

Fiscal Court Orders

June 7, 2016
REGULAR SESSION OF NELSON FISCAL COURT

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

BOSTON FIRE AND RESCUE FEES - PUBLIC HEARING

County Judge-Executive Dean Watts called to order a public hearing, as advertised, in order to hear comments related to a request by Boston Volunteer Fire Department for an increase in subscriber's fee from \$40 to \$50 for each resident. No written comments have been received by members of Nelson Fiscal Court. A member of the Board of the Fire Department expressed that maintenance of equipment is costing more; new funding is needed to cover costs that are increasing regularly. With no further comments being received, the public hearing was closed.

BOSTON FIRE AND RESCUE - FEE INCREASE APPROVED

.....BOSTON VOLUNTEER FIRE AND RESCUE DEPARTMENT..... Wednesday, May 11, 2016

Dean Watts, Judge Executive
Nelson County Fiscal Court
1 Court Square, Second Floor
Bardstown, Ky. 40004

Dear Sir:

The Board of Directors of Boston Volunteer Fire Department would like to petition the Fiscal Court for an increase in the subscriber's fee from \$40 each resident, to \$50 each resident. This is due to inflation in all areas. As our equipment gets older the maintenance gets larger. As you can see in last year's financial statement (which is enclosed) we ran a deficit \$94.31 for the year. This will do nothing but to continue to grow. This does not include the up grade of the personal equipment which is required.

The Boston Volunteer Fire and Rescue Department cover an area North to the Bullitt Co. line, West to the Hardin Co. line, South to the 3000 block of Hwy 52, East to the 7275 block of Hwy 62, and the Blue Grass Parkway the 10 mile marker to the 13 mile marker.

Enclosed is a financial statement for the last four years along with a copy of the Constitution and Bylaws.

If you have any questions please do not hesitate to call at (502)544-1766

Cordially,

Michael Goss



On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of Court members present, IT IS HEREBY ORDERED to approve increase in subscriber fees for the Boston Volunteer Fire and Rescue Department from \$40 to \$50 as requested. Lear absent.

MINUTES APPROVED - MAY 3, MAY 17 AND MAY 26

On motion of Sam Hutchins, second of Jerry Hahn, and by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve the minutes of the May 3 and May 17 regular sessions and the May 26 special session of Nelson Fiscal Court as presented.

Fiscal Court Orders

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Sam Hutchins, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills and to make the following transfers:

**Nelson County Fiscal Court
Bills for Court Approval**
June 7, 2016

Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing 051316	9100301 · Payroll Processing	\$ 460.20
All State Truck Sales	Grille - Russells truck	5340340 · Comm Svc Vehicle Maint	402.70
Bardstown Housing Auth	Bethany Haven - June 2016	5315399 · Emergency Shelter for Children	300.00
Bardstown Super Vac	Sweep parking lot	5081329 · Justice Center Main Contracts	500.00
Bardstown Super Vac	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Blanchett, Clay	Service voting machines	5065336 · Election Equip Main	1,285.00
Bluegrass Seed & Fertilizer	Weed killer	5340427 · Comm Svc Supplies	94.00
Bumper to Bumper	Bucket truck repairs	5090340 · Maintenance - Vehicle Maint	37.58
Bumper to Bumper	Brake rotor, wheel seal - Ford Ranger	5115340 · Codes - Vehicle Maintenance	105.37
Buzick	Waterline repairs	5205334 · Animal Control Building Main	36.86
Cardmember	Uhaul rental - move voting machines	5065427 · Elections Supplies	180.78
Cardmember	People finder subscription	5115445 · Codes - Office Expense	58.98
Cardmember	Certified mail - nuisance reports	5115563 · Codes - Postage	65.96
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Communicare, Inc.	IDT Evaluations (3)	5301357 · Indigent Person Services	630.00
Cutting Edge Constr	Window repairs	5086548 · Trigg Estate Preservation Funds	2,987.00
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	15.37
E911 Central Dispatch	Dispatch services - Dec 2015 payment	5145322 · Central Dispatch Service	27,326.25
E911 Central Dispatch	Dispatch services- June 2016 payment	5145322 · Central Dispatch Service	27,326.25
Feed America Ky	Feed America Program 0516	5330515 · Feed America Program	190.26
Flaget Memorial Hospital	Suspect lab test	5105547 · Law Enforc Suspect Testing	36.00
Gartland's	Framed OKH photo - Thai Summit	5001445 · CJE Office Expense	400.00
Holt Computers	Service call - Greta	5001445 · CJE Office Expense	60.00
International Code Council	Annual membership	5115551 · Codes - Dues & Certifications	135.00
Interstate Security Systems	Video System	5105741 · Law Enforcement Renovations	13,642.00
Kleentech	Repairs - NCEDA office	5080571 · Old Courthouse Bldg Repairs	75.00
Ky Chamber of Commerce	Membership dues	9100551 · Memberships	1,000.00
Lowe's	Keys to cash box	5115445 · Codes - Office Expense	1.87
Lowe's	Soccer gates, baseball drain	5401334 · Recreation Bldg/Grounds Maint	235.42
Lowe's	Meter valve key, drill bits, hand pump	5401427 · Recreation Maint Supplies	61.87
Lowe's	No parking signs	5401469 · Park signage	75.88
Lowe's	Picnic table - Balltown Park	5405348 · Recreation Program Support	114.57
Pat's Appliance	Mower repair	5401427 · Recreation Maint Supplies	33.98
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Main Contracts	4,000.00
S & P Cleaning Svc	Cleaning service 0516	5085329 · Building Main Contracts	1,370.00
Select Security	Alarm monitoring	5205329 · Animal Control Maint Contracts	49.00
Sherwin Williams	Paint sprayer maint	5401427 · Recreation Maint Supplies	28.10
Superior Turf-Sod Farm Inc	Sod	5401334 · Recreation Bldg/Grounds Maint	50.00
The Caring Place	Utility Reimbursement 7/15/15 - 5/11/2016	5341399 · Domestic Victims Shelter	3,109.49
Thyssenkrupp	Quarterly elevator maint agreement	5081329 · Justice Center Main Contracts	620.61
Underwood, Judith A	Civic Center Cleaning 0516	5415329 · Civic Center Maint Contracts	850.00
Vertical Structures Inc	New Haven Tower - engineering services	5145739 · Tower Communications Equipment	3,950.00
Watts, Joseph D	Mileage reimbursement 120115-053116	5001577 · CJE Travel	322.54
Willlett's Lawn & Landscape	Mowing April 2016	5081329 · Justice Center Main Contracts	680.00
Willlett's Lawn & Landscape	Baseball fields DWP April 2016	5401329 · Recreation Maint Contracts	1,100.00
Willlett's Lawn & Landscape	Football fields DWP April 2016	5401329 · Recreation Maint Contracts	480.00
Willlett's Lawn & Landscape	Soccer fields DWP April 2016	5401329 · Recreation Maint Contracts	4,332.00
Willlett's Lawn & Landscape	Balltown Park April 2016	5401329 · Recreation Maint Contracts	150.00
Willlett's Lawn & Landscape	Culvertown Park April 2016	5401329 · Recreation Maint Contracts	210.00
Xerographic Business Systems	Copier drum	5135427 · EMA Supplies & Materials	150.00
Total 01 General Fund			<u>100,439.89</u>

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02 Road Fund

Allied Cleaning Solutions	Cups	6105427 · Garage supplies	67.48
Bardstown Auto Wrecker	Brake box - sign truck	6105443 · Parts	20.00
Bardstown Mills	Straw, seed	6105431 · Fences & ROW	198.50
Big Three Tractor	Bushhog blades, oil seal	6105443 · Parts	170.47
Bluegrass Seed & Fertilizer	Straw, seed, hand seeder	6105431 · Fences & ROW	474.00
Bumper to Bumper	Seam sealer, masking tape	6105427 · Garage supplies	28.50
Bumper to Bumper	Dually, boom mower, tractor, fuel truck	6105443 · Parts	314.03
Buzick	Wire mesh, ratchet tiedown	6105427 · Garage supplies	145.16
Cardmember	Fuel	6105429 · Fuel	47.49
Cardmember	Parking fee - Jim L	6105569 · Staff Training	5.00
Fastenal	Drill bits	6105427 · Garage supplies	9.76
Fastenal	Truck 305	6105443 · Parts	6.82
GBA	Time cards, printer ink, folders	6103445 · Office Supplies	151.45
Irving Materials Inc.	Oak Knoll	6105457 · Bridge & Culvert Materials	237.00
Irving Materials Inc.	Tewell Creek	6105457 · Bridge & Culvert Materials	724.00
Irving Materials Inc.	Thomas Lane	6105457 · Bridge & Culvert Materials	512.00
Irving Materials Inc.	Thompson Dones	6105457 · Bridge & Culvert Materials	1,124.00
Irving Materials Inc.	Whitesides Rd	6105457 · Bridge & Culvert Materials	562.00
Kroger	Sugar, creamer	6105427 · Garage supplies	40.42
Saf-ti-Co	Dead End signage	6105469 · Signs & Posts	93.45
Smith-Manus Surety Bonds	Encroachment permit bond	6105551 · Dues & licenses	101.80
Tatum Auto Supply	Greasing tools, perma poxy, supplies	6105427 · Garage supplies	48.80
Tatum Auto Supply	Truck 301	6105443 · Parts	14.98
Tatum Auto Supply	Pitman arm puller	6105475 · Tools	15.99
Tom's Muffler Shop	Chevy 1500 - muffler, tailpipe	6105443 · Parts	218.94
Truck Parts & Service	Mini light, penetrating oil, garage supply	6105427 · Garage supplies	144.80
Truck Parts & Service	Truck 305, roller trailer; filter supply	6105443 · Parts	465.50
Total 02 Road Fund			<u>5,942.34</u>

03 Jail Fund

Advanced Surveillance Inc	Server	5101445 · Office Supplies	2,950.00
Bloomfield Family Dentistry	Inmate medical	5101549 · Routine Medical	85.00
Bob Barker	Broom	5101411 · Custodial Supplies	104.05
Bob Barker	Clothing	5101428 · Canteen Inventory	547.00
Bob Barker	Blankets, towels	5101437 · Linens	438.43
Bob Barker	Hygiene products	5101453 · Prisoner Hygiene	393.87
Bob Barker	Uniforms	5101481 · Staff Uniforms	199.95
Clems	Food	5101425 · Food	1,761.04
Dean Milk	Milk	5101425 · Food	1,578.89
Flowers Baking Co	Bread	5101425 · Food	446.88
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	231.82
KY Cavern Water	Water	5101445 · Office Supplies	60.97
Lowe's	Wall repairs - utility room	5101334 · Building Maint Supplies	14.24
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,734.52
Nu Life Cartridge	Computer supplies	5101445 · Office Supplies	29.99
Simplex Grinnell	Inspection - kitchen hood system	5101329 · Building Main Contracts	250.00
Total 03 Jail Fund			<u>10,826.65</u>

04 LGEA Fund

Mago Construction	Pascal Ballard	6105405 · Hot and cold mix	585.25
Total 04 LGEA Fund			<u>585.25</u>

09 Ambulance Fund

Arrow International Inc	Medical supplies	5140550 · Medical supplies & Materials	239.98
Bardstown Overhead Doors	Door repairs	5140334 · Building maintenance	155.00
Beaven Equipment	Sq 34-37-39-41	5140340 · Vehicle Maintenance & Repairs	796.50
Beaven Equipment	Sq 34-37-39-41	5140443 · Vehicle Parts	2,212.53
Beaven Equipment	Sq 37	5140550 · Medical supplies & Materials	483.00
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	314.16
Cardmember	PDF software, scanner	5140445 · Office Expense	329.83
Cardmember	Returned TV/Dvd	5140446 · Housing expenses	(262.98)
Cardmember	Promotional items	5140499 · EMS Promotional Materials	660.05
Cardmember	Mailings, postage, shipping fees	5140563 · Postage	538.34
Cardmember	Training materials	5140569 · Training	408.94
Conway Heaton	Sq 31-32-39	5140340 · Vehicle Maintenance & Repairs	2,683.20
Conway Heaton	Sq 31-32-39	5140443 · Vehicle Parts	3,999.28

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DC Communications LLC	Microphones	5140339 · Radio Maintenance & Repairs	93.98
DC Communications LLC	Radios (2), control kits	5140739 · EMS Equipment	1,075.97
Eiherton, Bridgett	EMS Skills Evaluator	5140569 · Training	100.00
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	74.70
Foremost Equipment	Performance inspection	5140336 · Equipment Maintenance & Repairs	535.00
Foremost Equipment	Defibrillator batteries and supplies	5140550 · Medical supplies & Materials	2,847.63
Galls	Uniforms	5140481 · Staff Uniforms	220.82
Hale, Mark	EMS Skills Evaluator	5140569 · Training	100.00
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	45.00
Louisville Metro EMS	PALS provider cards	5140569 · Training	170.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	1,131.55
Select-Tech Inc	Wheel nuts	5140443 · Vehicle Parts	32.66
Shred-It USA	File destruction service	5140445 · Office Expense	71.09
Stericycle	Steri safe	5140550 · Medical supplies & Materials	81.52
TESS Company	Oxygen	5140550 · Medical supplies & Materials	110.50
Titan Medical Supply LLC	Glucose test strips	5140550 · Medical supplies & Materials	180.00
Wheeler, Nancy	EMS Skills Evaluator	5140569 · Training	100.00
Total 09 Ambulance Fund			<u>19,548.25</u>
Subtotal - General Fund Bills			<u>\$ 137,342.38</u>
13 Solid Waste Fund			
ALS Association	Hwy 247	5215315 · Roadside Cleanup	200.00
Mackin's Wrecker	Truck 414	5215369 · Towing Service	650.00
Municipal Equip	Truck 414	5215443 · Parts	225.05
Truck Parts & Service	Valve stems, truck refill, screw drivers	5215427 · Garage supplies	79.50
Truck Parts & Service	Float wheel, brake chambers	5215443 · Parts	592.41
USPS	Postage-delinquent garbage accounts	5215445 · Office Supplies	470.00
Total 13 Solid Waste Fund			<u>2,216.96</u>
15 Landfill Fund			
Cardmember	Charting paper	5210445 · Office Expense	116.11
Cardmember	Engineer license renewal - Brad	5210551 · Dues & Memberships	150.00
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	69.04
Iron Works, Inc.	826C Compactor	5210336 · Equipment Repairs	300.00
J F Welch Glass Inc	Windows	5210334 · Building Maintenance	440.00
Kimberland, David	Office cleaning 0516	5210329 · Maintenance Contracts	380.00
Raben Tire Co	Tires, repairs	5210479 · Tires	945.18
Total 15 Landfill Fund			<u>2,400.33</u>
23 Occupational Tax Fund			
Shred-It USA	File destruction service	5047445 · OLF Office supplies	64.97
Total 23 Occupational Tax Fund			<u>64.97</u>
97 PIC			
GBA	Plans	8011716 07 · Thai Summit	87.50
Horizon Engineering	Verify height on overhead electric	8011716 01 · Engineering - Industrial Park	100.00
S & P Cleaning Svc	Cleaning service 0516	5082329 · SOB Maint Contracts	1,430.00
Willett's Lawn & Landscape	Plaza, Greenspace mowing April 2016	5085329 · Building Main Contracts	400.00
Total 97 PIC			<u>2,017.50</u>
Subtotal - PIC Fund Bills			<u>\$ 6,699.76</u>
Total Bills to Pay			<u>\$ 144,042.14</u>

Nelson County Fiscal Court Additional Bills for Court Approval June 7, 2016

Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing 052716	9100301 · Payroll Processing	\$ 432.16
Holt Computers	Internet port repairs	5080334 · Old Courthouse Bldg Maint	99.00
Holt Computers	Internet/Jace Access	5081334 · Justice Center Bldg Maint	60.00
Total 01 General Fund			<u>591.16</u>

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02 Road Fund			
Irving Materials Inc.	Thompson Dones	6105457 · Bridge & Culvert Materials	612.00
Irving Materials Inc.	Sullivan Ln	6105457 · Bridge & Culvert Materials	687.00
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Total 02 Road Fund			<u>1,314.00</u>

03 Jail Fund			
Cardmember	Tape, office supplies	5101445 · Office Supplies	52.70
Cardmember	Shower liners	5101437 · Linens	109.12
Cardmember	TV sets (8), supplies	5101428 · Canteen Inventory	950.00
Total 03 Jail Fund			<u>1,111.82</u>

09 Ambulance Fund			
Cardmember	Storage system	5140550 · Medical supplies & Materials	109.50
Cardmember	Shipping charges	5140563 · Postage	18.68
Newcomb Oil Co	Fuel	5140429 · Fuel	4,704.66
Total 09 Ambulance Fund			<u>4,832.84</u>

13 Solid Waste Fund			
Galeton	Rain suits	5215594 · Crew Safety Equipment	143.81
L&W Emergency Equip	Radios -garbage trucks	5215339 · Radios, Repair and Maint	251.00
Total 13 Solid Waste Fund			<u>394.81</u>

15 Landfill Fund			
Galeton	Hearing protection	5210594 · Crew Safety Equipment	46.54
Kimball Midwest	Threadlock, sealant	5210427 · Main supplies	58.39
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	2,132.75
Total 15 Landfill Fund			<u>2,237.68</u>

Total Additional Bills \$ 10,482.31

NELSON COUNTY FISCAL COURT
PrePaid Bills and Upcoming Transfers for Court Approval
June 7, 2016

Fund/Vendor	Description	Account	Amount
General Fund			
AIA Kentucky	Coffman training	5115569 · Codes - Staff Training	\$ 95.00
First Insurance Group Ky Inc	Justice Center 2016-2017	5081521 · Justice Center Insurance	10,754.00
Nelson County Jail	Transfers from General Fund - May 2016	4909 03 · Transfers to Jail	89,475.80

Occupational License Fund			
Road Fund	FY 16 Appropriation	4909 02 · Transfers to Road	374,100.00
General Fund	FY 16 Appropriation	4909 01 · Transfers to General Fund	41,900.00

PIC Fund			
First Insurance Group Ky Inc	Plaza insurance 2016-2017	5085521 · Property Insurance	4,240.00
Town & Country Bank	2011 Public Property Bonds	7200 602 07 · Justice Center Principal	680,000.00
Town & Country Bank	2011 Public Property Bonds	7200 605 07 · Justice Center Interest	89,353.75
Town & Country Bank	2003 Public Property Bonds	7200 602 07 · Justice Center Principal	20,000.00
Town & Country Bank	2003 Public Property Bonds	7200 605 07 · Justice Center Interest	3,915.00

these payments are wired to T&CB by AOC (Administrative Office of the Courts); the bank then distributes payments to the bond holders (paid June 1, 2016)

TOTAL PAID BILLS \$1,313,833.55

NELSON COUNTY FISCAL COURT
FY 16 TRANSFERS FOR APPROVAL
June 7, 2016

Account Name	Transfer From	Transfer to	Amount
13 SOLID WASTE FUND			
Reserve for emergencies/transfer	9200-999		8,600.00
Supervisor Salary	5215-107		40,000.00
Labor	5215-161		2,000.00
Towing Service	5215-369		2,000.00

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Fuel	5215-429	(84,600.00)
Vehicles	5215-723	34,000.00
Social Security	9400-201	3,500.00
Retirement	9400-202	5,500.00
Employee Health	9400-205	(9,000.00)

15 LANDFILL FUND

Reserve for emergencies/transfer	9200-999	(181,200.00)
Reserved for capital projects	9200-999-02	(130,000.00)
Solid Waste Manager	5210-105	5,200.00
Solid Waste Director	5210-107	4,000.00
Landfill Operators	5210-149	22,000.00
Environmental Remediation Fee	5210-314	1,100.00
Radios Repair and Maint	5210-339	1,000.00
Equipment Rental	5210-380	3,000.00
Parts	5210-443	30,000.00
Crew Safety	5210-594	700.00
Recycling Vehicle Expense	5217-340	200.00
Landfill Vehicles	5210-723	295,000.00
Social Security	9400-201	2,200.00
Retirement	9400-202	5,800.00
Equipment Repairs	5210-336	(13,000.00)
Miscellaneous	5210-599	(1,000.00)
Fuel	5210-429	(45,000.00)

23 OLF

Reserve for emergencies/transfer	9200-999	100.00
Employee Medical/WC	9400-547	(100.00)
Employee Health	9400-205	

02 ROAD FUND

Reserve for emergencies/transfer	9200-999	
Labor	6105-143	43,000.00
Engineering	6105-323	400.00
Equipment repairs	6105-336	2,700.00
Garage supplies	6105-427	4,000.00
Parts	6105-443	8,000.00
Signs and Posts	6105-469	6,700.00
Snow removal	6105-471	7,600.00
Uniforms	6105-481	2,700.00
Property damage claims	6105-537	300.00
Fuel	6105-429	(95,000.00)
Small road projects	6105-446	(24,000.00)
Road equipment	6105-713	9,700.00
Road buildings	6105-742	(9,700.00)
Social Security	9400-201	2,100.00
Retirement	9400-202	6,500.00
Employee Health	9400-205	35,000.00

09 EMS

Reserve for emergencies/transfer	9200-999	
Salaries	5140-137	20,000.00
Credit Card Processing	5140-318	1,700.00
Equipment repairs	5140-336	12,000.00
Radio Repair and maint	5140-339	2,500.00
Vehicle Repair and Maint	5140-340	4,000.00
Oil, lubes	5140-439	500.00
Housing Expenses	5140-446	1,100.00
Promotional Materials	5140-499	400.00
Medical supplies	5140-550	3,500.00
Postage	5140-563	400.00
Training	5140-569	5,500.00
Telephone	5140-573	400.00
Miscellaneous	5140-599	(1,000.00)
Fuel	5140-429	(48,000.00)
Collection Services	5140-320	(3,000.00)
Social Security	9400-201	2,000.00
Employee Health	9400-205	(2,000.00)

97 PIC

Reserve for emergencies/transfer	9200-999	(5,300.00)
New Hope Fire Truck - Interest	7700-606-07	100.00
New Hope Fire Truck - Principal	7700-602-07	(100.00)

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SOB Maint Contracts	5082-329	10,500.00
SOB Building Maint	5082-334	500.00
SOB Renovations	5082-741	8,300.00
Fire Dept/Plaza Utilities	5120-578	800.00
Plaza Insurance	5085-521	(2,000.00)
SOB Repairs	5082-571	(16,000.00)
Radio Tower	8011-703	1,500.00
NCIP - Engineering	8011-716-01	100.00
NCIP - Signage/Promotion	8011-716-02	1,900.00

RECLASSIFICATIONS POSTED FOR FY 2016:

Landfill Vehicles	18,616.64
Landfill Parts	(18,616.64)

to reclass Dadisman Equipment invoice from general parts to Capital Expenditure

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TOURISM BUDGET

Dawn Przystal, Chamber of Commerce, appeared before Nelson Fiscal Court explaining items in the Tourism Board's budget for 2016-17, particularly those items relating to media advertising and digital media. She also outlined benefits of outreach via advertising, etc., from the past year, including numbers of journalists and visitors from all over the world as well as amounts of dollars spent here by tourists. Following discussion, on motion of Keith Metcalfe, second of Bernard Ice, by affirmative vote of all Court members present, **IT IS HEREBY ORDERED** to approve the 2016-17 Tourism Budget as presented.

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ORDINANCE AMENDING BUDGET FOR NELSON COUNTY FOR FY 2015-16 (FIRST READING)

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance amending the 2015-16 budget for Nelson County. Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

Amendment #02

AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson has received additional revenue from grants, user fees, and real property sales, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2016 is amended to:

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

Account	Description	Amount
01-4512-06	Homeland Security Grant- FEMA	\$ 17,900
03-4703	Canteen Reimbursement	30,000
97-4705	Real Property Sales	1,788,000

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

01-5139-446	Weather Siren Equipment	\$ 17,900
03-9200-999	Reserved for Transfer (Jail)	30,000
97-8011-716-07	Industrial Park Sale Expense	5,000
97-7500-603-12	Salt River Note Payable- Principal	1,107,000
97-7500-607-12	Salt River Note Payable - Interest	350,000
97-9200-999	Reserved for Transfer (PIC)	326,000

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 7, 2016.

Signed _____
County Judge Executive

Approved as to form and classification on _____

Signed _____
State Local Finance Officer

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After a first reading, motion was made by Sam Hutchins, second by Jerry Hahn, by affirmative vote of all Court members present, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424.

ORDINANCE - E911 EMERGENCY DISPATCH (SECOND READING)

The following ordinance is approved after a second reading on motion of Bernard Ice, second of Jerry Hahn, and by affirmative vote of Court members Ice, Hahn, Metcalfe, Hutchins and Watts. Magistrate Lear was absent:

AN ORDINANCE OF THE NELSON FISCAL COURT REPEALING A PREVIOUS ORDINANCE AND ESTABLISHING A SYSTEM FOR FINANCIAL SUPPORT OF ENHANCED 911 EMERGENCY DISPATCH SERVICES TO OWNERS OF REAL PROPERTY IN NELSON COUNTY KENTUCKY

WHEREAS, Nelson County Fiscal Court as a function of state government and pursuant to KRS 67.083 enjoys the authority and necessary latitude and flexibility to provide and finance various governmental services within broad functional areas specified in the statute; and

WHEREAS, the establishment, maintenance, and operation of a dispatch center in Nelson County is an essential public safety service used by residents of Nelson County as well as workers and travelers while situated in the County; and

WHEREAS, Nelson County Fiscal Court has determined that the current 911 service fee (E 911 service fee) of \$1.71 per telephone landline per month as imposed is inadequate to continue to provide reliable, quality emergency communications services due to the replacement of telephone lines by wireless telephones and other technologies; and

WHEREAS, Nelson County Fiscal Court has determined that KRS 65.760 provides for alternative methods of funding the operation of enhanced 911 emergency services; and

WHEREAS, Nelson County Fiscal Court has determined that a 911 service fee imposed on each individual residential unit and each individual commercial unit will result in a more fair distribution of the burden of funding this service and create a more stable funding source; and

WHEREAS, the 911 service fee imposed on residential and commercial units is intended to replace the current 911 service fee on telephone lines and the current 911 service fee is to be repealed concurrently with the imposition of the new 911 service fee; and

WHEREAS, Nelson County Fiscal Court has the authority to set penalties for the failure to abide by the terms of its Ordinances.

NOW, THEREFORE, BE IT ORDAINED by the Fiscal Court of Nelson County as follows:

COLLECTION OF 911 SERVICE FEE

(A) For the purposes of this Ordinance, a 911 service fee shall be defined as an annual fee of \$24.00 imposed upon each occupied individual residential unit and each occupied individual commercial unit located upon each parcel of real property located within the County of Nelson, as determined from the records of the Nelson County Property Valuation Administrator's Office. A residential unit shall be defined as a principal residential space occupied or designed for occupancy for residential purposes. A

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commercial unit shall be defined as a principal non-residential building space of any size occupied or designed for occupancy by an individual non-residential business or public or private enterprise. A unit that is occupied as of November 1 shall be deemed occupied for purposes of this ordinance.

(B) The 911 service fees collected shall be used for the delivery of Enhanced 911 emergency telephone service, as provided for by KRS 65.760.

(C) The 911 service fee shall be placed upon the Nelson County ad valorem property tax bills prepared by the Nelson County Clerk, pursuant to KRS 133.220(2) for the year beginning January 1, 2016 and continuing every year thereafter.

(D) All 911 service fees shall be collected by the Nelson County Sheriff and transferred to the Nelson County Fiscal Court on a timely basis, as determined by the Judge/Executive pursuant to Executive Order to be used for enhanced 911 services only. The Nelson County Sheriff shall be entitled to a reasonable fee to defray the actual costs of collection and disbursement of 911 service fees.

(E) The failure of any real property owner to pay the 911 service fee as set forth in this Chapter shall be punishable as a Class A misdemeanor.

The provisions of this Ordinance are severable, and the invalidity of any provision of this Ordinance shall not affect the validity of any other provision thereof, and such other provisions shall remain in full force and effect as long as they remain valid in the absence of those provisions determined to be invalid.

IT IS FURTHER ORDAINED that Nelson County Ordinance No. 300.1-1-1, dated 7/18/06, that imposes a fee on each telephone landline to fund Nelson County's Dispatch Center is hereby repealed.

This ordinance shall take effect and be in full force from and after its passage, publication and recording, according to law.

Adopted: This 7 day of June, 2016, by 5 ayes and 0 nays.

NELSON FISCAL COURT

County Judge/Executive

ATTEST:

Nelson County Clerk
1st Reading 5/26/16

*** ***** ***

MATERIALS BIDS - 2016-17

Bid opening report showing low bids for materials for 2016-17 was presented as follows:

2016-2017 Materials Bid Opening Low Bids

Asphalt - Mago	
• Asphalt Surface	\$49.50 Per Ton
• Asphalt Base	\$45.00 Per Ton
• Haul & Placed	\$10.50 Per Ton
• DGA Trans. & Placed	\$7.10 Per Ton
• Strip Patch	\$18.00 Additional Per Ton
• Asphalt Edge Key (4 Feet Wide)	\$20.00 Per Linear Foot

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- Rock - Cedar Creek Quarries
- #57s \$11.00 Per Ton
 - DGA \$9.15 Per Ton
 - Rip Rap \$8.50 Per Ton
 - Crushed Stone Base \$9.85 Per Ton

Salt - Morton Salt \$61.15 Per Ton Delivered

Motor Fuels- D & R Oil

(4.00 cents above rack price for fuel)

Road Oils - Marathon Petroleum Company, Louisville, KY

	<u>Delivered</u>	<u>Picked up</u>
• Chip Seal (RS-2)	\$1.69 /gallon	\$1.60/gal.

Asphalt Materials, Inc., Elizabethtown, KY

	<u>Delivered</u>	<u>Picked up</u>
• Chip Seal (RS-2)	\$1.76 /gallon	\$1.72/gal.

Corrugated Metal - Hayes Pipe Supply, Louisville, KY

<u>Size(in)</u>	<u>Galvanized</u>	<u>Aluminized Type 2</u>
12	\$7.70/ft	\$8.75/ft.
18	\$11.56/ft	\$13.14/ft
24	\$14.65/ft	\$16.65/ft
36	\$28.10/ft	\$31.64/ft

Dual Wall Polyethylene Pipe (N-12)- Hayes Pipe Supply, Louisville, KY

<u>Size(in)</u>	<u>Pipe</u>
12	\$4.64/ft
18	\$8.25/ft
24	\$13.40/ft
36	\$23.71/ft

On motion of Jerry Hahn, second of Sam Hutchins, and on affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve vendors as listed (low bidders on materials and supplies for 2016-17) with the exception of salt. On motion of Sam Hutchins, second of Bernard Ice, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve the bid by Morton Salt for salt per ton delivered.

NORTHEAST NELSON FIRE DISTRICT

**REPORT - Fire Chief Ted Shields presented the following Northeast Nelson Fire District report/budget:

NORTHEAST NELSON FIRE PROTECTION DISTRICT
2016-2017 BUDGET WORKSHEET

	2016/2017 BUDGET	2015/2016 BUDGET	15/16 YEAR TO DATE TOTALS (05/19/16)	14/15 YEAR END ACTUALS
REVENUES				
Taxes	135,000	135,000	134,291	137,475
State Government	8,250	8,250	8,250	8,250
County Government	5,000	5,000	5,000	5,000
Miscellaneous	0	0	2,148	303
Fire Recovery	0	0	1,900	4,148
Cert. of Deposit	28,300	74,000	74,668	73,584
Grant Income	0	0	15,775	7,500
Interest (Checking)	0	0	33	38
TOTAL REVENUES	176,550	242,065	242,065	
Cash Balance (July 1)	70,000	50,000		64,081
TOTAL CASH AVAILABLE	246,550	272,250		300,379
APPROPRIATIONS				
Salaries/Wages	20,000	20,000	13,164	15,000
FICA	3000	4000	1,686	1,368
Worker's Comp	600	600	0	495
Unemployment	300	300	81	110
TOTAL PERSONNEL	23,900	24,900	14,931	16,973

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OPERATING EXPENSES						
Advertising/Printing	500	1,500	286	657		
Professional Services	3500	5000	2,128	3,047		
Maintenance/Repairs	25,000	20,282	20,282	20,706		
Utilities	15,000	20,000	9,829	10,511		
Insurance & Bonds	15,000	13,000	11,800	11,324		
Training Incentive Pay	9,000	10,000	5,450	6,550		
Accounting	2,000	5,000	3,500	0		
Attorney	1,500	1,500	125	155		
Materials	6,410	12,000	5,819	5,500		
Supplies	2,000	1,000	1,180	660		
Community Education	1,500	2,000	915	770		
Awards & Recognitions	2,000	2,000	1,539	750		
TOTAL OPERATING ADMINISTRATION	83,410	98,000	62,853	60,630		
Dues & Subscriptions	3,500	2,500	2,720	2,403		
Travel & Training	7,000	7,000	2,827	5,825		
Reserve for Transfer	28,300	74,000	74,668	73,584		
Board's Compensation	2,500	2,500	1,050	2,075		
TOTAL ADMINISTRATION	41,300	86,000	81,265	83,887		
CAPITAL OUTLAY						
Building Construction	1,000	1,000	0	1,969		
Improvement	14,000	14,000	11,693			
Furniture & Fixtures	1,500					
Equipment	25,000	25,000	17,921	21,341		
Future Apparatus Reserve	56,440	10,173				
TOTAL CAPITAL OUTLAY	97,940	50,173	29,614	23,310		
DEBT SERVICES						
Debt Principal	0	13,177	13,177	67,000		
Debt Interest	0	49(AMENDED)	49(AMENDED)	1,871		
TOTAL DEBT SERVICE	0	13,226	13,226	68,871		
TOTAL ALL APPROPRIATIONS	246,550	272,299	201,889	253,671		

Chief Shields explained recent purchase of a new truck (demo from Mississippi) and plans for a Chaplin station, working toward better ISO ratings and also working in conjunction with Nelson County Fire and Rescue; he described his Board of Trustees as fiscally responsible.

****MARQUESS TO NORTHEAST NELSON FIRE DISTRICT BOARD - The appointment of Mary Ellen Marquess to the Northeast Nelson Fire District Board is approved on motion of Jerry Hahn, second of Bernard Ice, and by affirmative vote of all Court members present:**

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, Mary Ellen

Rogan Marquess 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
Nelson County Judge Executive

6-7-16
Date

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SHERIFF'S 2015 PROPERTY TAX SETTLEMENT

On motion of Keith Metcalfe, second of Sam Hutchins, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve Sheriff Ed Mattingly's 2015 property tax settlement, pending audit:

**2015 COUNTY TAX SETTLEMENT
EDWIN S MATTINGLY, NELSON COUNTY SHERIFF**

CHARGES

Real Estate	2,454,304,058	0 00143	3,509,654.80
Tangible	80,814,023	0 001514	122,352.43
Inv/Fin Gds	60,416,860	0 001514	91,471.13
Pub Wh Rs	2,306,565	0 001514	3,492.14
Boats/Air	1,028,200	0 00015	154.23
Fire Acres	28,693	0 02	573.86
Added Real Estate	495,125	0 00143	708.03
Added Tangible	105,289	0 001514	159.41
Added Inv/Fin Goods	32,626	0 001514	49.40
Added Boats_Air	24,000	0 00015	3.60
Exon. Real Estate	4,445,600	0 00143	6,357.21
Exon. Tangible	183,459	0 001514	277.76
Exon Inv/Fin Goods	222,080	0 001514	336.23
Bank Deposit Taxes			169,864.36
LSG			2,016.78
Franchise			122,445.55
Distilled Spirits			741,342.08
Penalties			10,973.43
Total			<u>4,782,232.42</u>

CREDITS

Discounts on LSG	22.94
Discounts - Real Estate, ETC.	82,623.76
Exon Real Estate - Decrease	15,576.53
Exon. Tangibles - Decrease	0.08
Exon. Inv/Fin Goods	61.89
Exon Pub Wh Rs	0.00
Exon. Boats-Air	0.00
Delinquent Real Estate	33,947.36
Delinquent Tangibles	508.11
Delinquent Inv./Fin Goods	553.61
Delinquent Boats_Air	2.25
Delinquent Fire Acres	12.98
Total	<u>133,309.52</u>

Payments to County

Prior to October	43,640.78	
October	2,843,941.86	Charges
November	311,886.93	Credits
December	360,087.57	Commissions
January	81,695.91	Net Due
February	755,057.26	Refunds
March	18,859.76	Total Due
April	31,091.12	
Total Paid	<u>4,446,261.19</u>	

PLEASE PAY 266.34

SHERIFF SOFTWARE SYSTEM - ZUERCHER

Deputy Sheriff Jonathan Snow updated Court members on Sheriff's software system as it has been coordinated with Dispatch in the past and the Zuercher system that would bring that software up to date and would enable the two agencies' records to be more compatible and would enable Sheriff and Dispatch to work together better and more smoothly. Total cost of the Zuercher software suite has been priced at \$80,578, which is down considerably from the price that was quoted at the beginning of discussions. Magistrate Lear sat in on discussions and has reviewed the quote. On motion of Bernard Ice, second of Jerry Hahn, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve the Zuercher contract as described:

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ZUERCHER

Zuercher Technologies | 4509 W 58th Street | Sioux Falls, SD 57108
605.274.6061 | 877.229.2205

June 1, 2016

Sheriff Ed Mattingly
Nelson County Sheriff's Office
210 Nelson County Plaza
Bardstown, KY 40004

Dear Sheriff Mattingly,

This letter is a follow up to our recent discussions. It shows the changes to the Addendum 1 from April 11, 2016. This addendum ("Addendum 2") makes the following revisions to that document:

- Increases the software discount
- Recalculates services, maintenance, and totals accordingly

This addendum supersedes previous pricing information provided to the Nelson County Sheriff's Office. The pricing provided in this document is valid for a period of not less than 90 days from publication.

Sincerely,



David Jones
Regional Sales Director
david.jones@zuerchertech.com
910.685.0543

Zuercher Suite Pricing

Zuercher Technologies provides site licenses for its CAD, RMS, JMS, Financial, Civil, Administration, and Portal software.

The software which is part of Zuercher Suite which is not site-licensed includes the Mobile and Extend products. These have a required agency license, but are also licensed by unit.

Pricing provided in this document is valid for a period of not less than 90 days from publication.

Software and Servers	Comments	Unit	Qty	Price	Total
Zuercher Suite Server Upgrade			1	\$ 10,000	\$ 10,000
Civil Server License		Per Agency	1	\$ 10,000	\$ 10,000
Mobile Server License			1	\$ 10,000	\$ 10,000
Mobile CAD Client License		Per Unit	16	\$ 450	\$ 7,200
Mobile Records Client License		Per Unit	16	\$ 950	\$ 15,200
Records Server License			1	\$ 30,000	\$ 30,000
Records - KY Crime Reporting (NIBRS) Interface			1	Included	Included
Records - N-DEX Adapter (IA-IEPD)			1	Included	Included
Reporting Server License			1	Included	Included
Reporting Universal Interface Engine			1	Included	Included
Software and Servers Pre-Discount Subtotal				\$	\$ 82,400
Software and Servers Discount				\$	\$ (25,544)
Software and Servers Total				\$	\$ 56,856
Services					Total
Dedicated Project Manager (includes travel)		Per Project	1	\$ 6,592	\$ 6,592
System Admin Training and Configuration (on-site, includes travel)		Per Day	3	\$ 1,295	\$ 3,885
System Admin Training and Configuration (remote)		Per Day	2	\$ 795	\$ 1,590
Civil Training (onsite, includes travel)		Per Day	1	\$ 1,295	\$ 1,295
Mobile Training (onsite, includes travel)		Per Day	1	\$ 1,295	\$ 1,295
Records Training (onsite, includes travel)		Per Day	4	\$ 1,295	\$ 5,180
Go-live Support (on-site, includes travel)		Per Day	3	\$ 1,295	\$ 3,885
Services Total				\$	\$ 23,722

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TOTALS		Total
Software and Servers Pre-Discount Subtotal		\$ 82,400
Software and Servers Discount		\$ (25,544)
Software and Servers Total		\$ 56,856
Services Total		\$ 23,722
TOTAL		\$ 80,578
Maintenance & Support (Year 1)	1	\$0.00
Maintenance & Support (Year 2)	1	\$ 13,860

Taxes are not included in the pricing.

Purchase of the Zuercher Technologies system for the Sheriff's Department is approved on motion of Bernard Ice, second of Jerry Hahn, and by affirmative vote of all Court members present (Lear absent).

DEPARTMENT REPORTS

**EMS

Joe Prewitt presented regular report on numbers of calls made by EMS during May:

06/07/2016

Monthly EMS Run Totals
As of May, 2016

AREAS	Monthly Completed Runs	Monthly Triples	Monthly Trucks	Monthly Engines	Monthly Services	Year to Date Services	Year to Date Trucks	Year to Date Engines	Year to Date Services
Bardotown Area	366	68	434	5311	\$ 282,127.00	\$ 3,072,761.40	\$	\$	\$ 578.57
Bloomfield Area	9	2	11	304	\$ 7,362.40	\$ 179,445.40	\$	\$	\$ 580.28
New Haven Area	25	6	31	338	\$ 17,137.40	\$ 214,643.20	\$	\$	\$ 635.04
Boston Area	7	0	7	116	\$ 5,016.60	\$ 99,988.65	\$	\$	\$ 603.42
Cox's Creek Area	27	6	33	248	\$ 18,806.40	\$ 128,663.60	\$	\$	\$ 518.80
TOTAL	434	161	595	6317	\$ 330,449.80	\$ 3,685,510.25	\$	\$	\$ 580.26
Average Per Day	14.0	5.2	19.2	18.9	\$ 10,659.67	\$ 10,866.26	\$	\$	\$ 10,866.26
Collections (YTD)						\$ 1,927,563.00	\$	\$	\$ 305.14
Collection Per Run									\$ 331.46
Cost Per Run									\$ (26.32)
Difference									\$
RETURNS TO STATION I			79						
Previous Year 2015	Totals	677	8046	\$	373,108.40	\$	3,636,538.65		
Previous Year Difference		18	271	\$	(42,658.60)	\$	128,971.60		
Previous Year 2014	Totals	603	5873	\$	345,185.80	\$	3,447,509.50		
Difference From Current Year		-8	444	\$	(14,735.80)	\$	218,000.75		
Previous Year 2013	Totals	519	5652	\$	318,698.95	\$	3,348,848.10		
Difference From Current Year		76	765	\$	10,750.85	\$	316,662.16		
Previous Year 2012	Totals	481	5843	\$	296,839.90	\$	3,536,724.20		
Difference From Current Year		114	474	\$	33,609.90	\$	128,786.05		
Previous Year 2011	Totals	478	5435	\$	282,695.25	\$	2,888,398.45		
Difference From Current Year		117	882	\$	37,754.55	\$	777,111.80		

8 TREAT NO TRANSPORT

**LANDFILL/SOLID WASTE

Brad Spalding told Court members that he had a State inspection Friday; all was good. He also reported on a compactor, out of warranty, is overheating; not certain at this time of the cause or depth of the problem.

**ROAD DEPARTMENT

Jim Lemieux gave his report on request to accept Presley Dr. into the county road system:

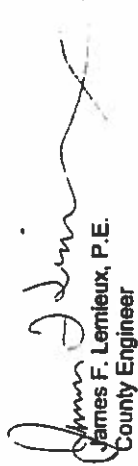
To: Dean Waitis, NCJE/ Sam Hutchins, Area Magistrate
From: James F. Lemieux, P.E., County Engineer
Date: May 23, 2016
Subject: Castle Cove, Phase III, (Presley-Drive- 970 LF, 20 ft wide pavement w/ditches & curb/gutters) -Performance Bond, Wilson and Muir Bank Letter of Credit 154407-00010
Presley Drive

Site Inspection 05/23/16

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I have inspected the subject roadway at the request of Tony Hagan (owner/developer). Attached are my report and recommendation.

Thanks



James F. Lemieux, P.E.
County Engineer

attachment

cf: B. Spalding, NC
K. Phillips, NCRD

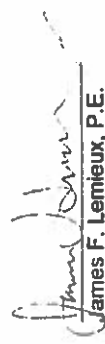
**Castle Cove, Phase III, (Preseley Drive- 970 LF, 20 ft wide pavement
w/ditches & curbs/gutters)**

Site Inspection -05-23-16
Jim Lemieux, NC Engineer

1. Road way subgrade constructed to plan/profile and width per approved plans. Subgrade DGA, and curb & gutters constructed to minimum County standards.
2. Right of way has been seed/strawed and vegetated throughout.
- 2A. All ditches appear to be draining adequately. Repair/excavation has been accomplished per my 04/12/16 inspection report.
3. Six houses have been constructed (12 lots available= 50 % of houses have been constructed)
4. Asphalt base has been placed on 07/21/14. It has "sal" through a winter/spring season
5. Asphalt surface has been placed- May 2016. No breaks apparent.
- 5A. The two minor road areas identified in my 04/12/16 report have been repaired.

6. See pictures

Recommendation: 50% of Lots have constructed houses (Per Fiscal Court Orders dated 03/17/15). Preseley Drive has been constructed to minimum County Standards. The Roadway Performance Bond (secured with a letter of credit) may be released and the Preseley Drive can be accepted into the County Roadway System by Nelson County Fiscal Court.



James F. Lemieux, P.E.
County Engineer

5/27/16
Date

On motion of Sam Hutchins, second of Bernard Ice, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to accept Presley Dr. into the County road system as recommended by the County Engineer.

ON-GOING - Lemieux reported that the first round of bushhogging in all districts has been completed. He also reported on boom mowing and various other projects underway throughout the County.

****RECREATION**

Tyler Wimpsett reported that activities at the Recreation Park are routine. Keith Metcalfe noted work done at the Balltown Park by Wimpsett, including painting of sign there.

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INTERIM ANIMAL CONTROL OFFICER - ROYCE FITZPATRICK

Judge Watts, noting retirement of Larry Wimsett as Animal Control Officer, recommended that Royce Fitzpatrick, who has filled in for Wimsett during the past several weekends, be named as Interim Animal Control Officer for the next sixty days while the interview process for this position is conducted; it is also recommended that Fitzpatrick's pay rate be moved from \$16 an hour to \$20 an hour while he fills this position. On motion of Jerry Hahn, second of Bernard Ice, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve the employment of Royce Fitzpatrick to the position of Interim Animal Control Officer, as described, at \$20 an hour. County Personnel Policy Guidelines will be followed.

On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the June 7 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILLIATREAU, NELSON COUNTY CLERK