

Fiscal Court Orders

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

MINUTES APPROVED--AUG. 1 REGULAR AND AUG. 8 SPECIAL

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 Aug. 1 regular session and of the Aug. 8 special session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

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

**Nelson County Fiscal Court
Bills for Court Approval**

August 15, 2017

Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing 072117	9100301 · Payroll Processing	\$ 486.92
American Tire	SO 34, 51, 52	5105479 · Law Enforc Tires	1,640.13
Aqua Treat	Monthly water treatment	5415329 · Civic Center Maint Contracts	184.80
Barrie, Jennifer	Sheriff office cleaning - 0717	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Blakenship, Ronnie	Electrical inspections Aug 1-4	5115186 · Electrical Inspector	2,200.00
Bluegrass Integrated Comm	Voter cards postage 0717	5065427 · Elections Supplies	117.95
Conway Heaton	SO 51	5105340 · Law Enforc Vehicle maintenance	94.50
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Danville Office	Medium envelopes, paper	5040445 · Treasurer Office Supplies	51.98
Danville Office	Paper, pencils	5115445 · Codes - Office Expense	65.67
DC Communications	Wireless ntc/communication system (4)	5105441 · Law Enforcement Equipment	2,061.00
Economy Pest Control	Portable toilet rentals Aug 2017	5401364 · Rented Equipment	75.00
Feed America Ky	07/2017 distribution	5330515 · Feed America Program	206.49
Franklin Inf. Systems	Annual maintenance/support fee	5115445 · Codes - Office Expense	1,151.40
IDville	ID maker software	5001445 · CJE Office Expense	135.80
IDville	ID maker software	5105445 · Law Enforc Office Expense	135.80
Joe Hill's	Filler cap	5340427 · Comm Svc Supplies	4.99
KACO	Annual dues	9100551 · Memberships	1,100.00
Ky County Fees	HB388 County Fees	5175903 · Public Advocacy Program	5,430.00
Landmark Comm News	Help wanted	9100539 · Advertising & Legal Notices	453.29
Lowe's	Faucet repairs	5081334 · Justice Center Bldg Maint	26.11
Lowe's	Misc tools - new employee	5090475 · Maintenance - Tools	870.77
Lowe's	Fencing repairs, paint	5401334 · Recreation Bldg/Grounds Maint	45.81
Lowe's	Shelving, broom, maint supply	5401427 · Recreation Maint Supplies	246.89
Nelson County Coroner	Coroner transports 0717	5020308 · Coroner Autopsy & Services	825.00
Nelson EMS	Coroner call	5020308 · Coroner Autopsy & Services	395.80
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	3,907.67
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	78.64
Patrons Home Center	Handrail maintenance	5080334 · Old Courthouse Bldg Maint	97.71
Patrons Home Center	Bulbs, ballasts, geo line repair	5081334 · Justice Center Bldg Maint	266.84
Patrons Home Center	Hand soap	5081411 · Justice Center Custodial Supply	115.60
Patrons Home Center	Emergency and exit signs	5087334 · Old Library Bldg Maint	730.90
Patrons Home Center	Maint supply stock - new employee	5090427 · Maintenance - Supplies	157.48
Patrons Home Center	Screwdriver set - Brian	5090475 · Maintenance - Tools	144.51
Patrons Home Center	Drug Task Force Office	5105741 · Law Enforcement Bldg	356.83
Patrons Home Center	Door repairs	5305334 · Sr Citizens Bldg Supplies	1.16
Patrons Home Center	Bulbs, grub control	5401334 · Recreation Bldg/Grounds Maint	232.73
Patrons Home Center	Tools, cleaning and bathroom supply	5401427 · Recreation Maint Supplies	232.04
Patrons Home Center	Waterline repairs, 30 amp outlets	5425334 · Fairgrounds Support	67.84
Patrons Home Center	July 2017 vehicle maint expense	5105340 · Law Enforc Vehicle maintenance	1,103.89
Quick Care Express	Tuckpoint/masonry restoration	5086548 · Trigg Estate Preservation Funds	12,843.00
Rochester Miller			

Fiscal Court Orders

Aug. 15, 2017

REGULAR SESSION OF NELSON FISCAL COURT

Book 39

Page 482

Sherwin Williams	Paint sprayer - Titan 850	5401467 · Recreation Supplies & Equipment	1,435.50
Springfield Laundry	Mats, mops	5080411 · Old Courthouse Custodial Supply	57.62
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	494.48
Springfield Laundry	Mats, mops	5085411 · Sutherland Bldg Custodial Suppl	97.56
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	128.04
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	25.64
Sublet Contractors	Chimney caps - tuckpoint restoration	5086548 · Trigg Estate Preservation Funds	197.09
Tractor Supply	Weed killer, sprayer	5401427 · Recreation Maint Supplies	375.95
UHL Truck Sales	Bucket truck - oil plug	5090340 · Maintenance - Vehicle Maint	13.32
Wimsett, Keith	Mower blades	5340427 · Comm Svc Supplies	132.00
Total 01 General Fund			<u>42,650.14</u>
02 Road Fund			
American Tire	Gradall front tire	6105479 · Tires	524.72
Bluegrass Seed & Fertilizer	Straw	6105431 · Fences & ROW	39.75
Cintas	Uniforms	6105481 · Uniforms	1,830.10
Keystops	Fuel	6105429 · Fuel	9,030.04
Keystops	Diesel oil	6105439 · Lubricants	99.90
Lawson Products	Garage supplies	6105427 · Garage supplies	55.85
Limestone Farm Lawn	JD Tractor, boom mower tractor	6105443 · Parts	210.05
Norman, David	Boot allowance	6105481 · Uniforms	69.78
Patrons Home Center	Tie downs, masking tape, supplies	6105427 · Garage supplies	44.94
Truck Parts & Service	Creepers	6105427 · Garage supplies	182.54
Truck Parts & Service	433B, Gradall	6105443 · Parts	38.81
Wayne Supply	CAT CB224E	6105443 · Parts	63.14
Total 02 Road Fund			<u>12,189.62</u>
03 Jail Fund			
Axon Enterprise Inc	Tasers (2), related supplies	5101435 · Safety Equipment	2,208.72
Bob Barker	Clothes hooks	5101334 · Building Maint Supplies	466.61
Charm-Tex	Shampoo	5101453 · Prisoner Hygiene	38.90
Clems	Food	5101425 · Food	2,561.24
Concept Communications	Batteries - radio	5101336 · Equipment Repairs	192.08
Dean Milk	Milk	5101425 · Food	1,545.82
Flowers Baking Co	Bread	5101425 · Food	457.76
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	1,323.77
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	843.31
Gordon Foods	Food	5101425 · Food	4,484.41
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	529.47
IDville	ID maker software	5101445 · Office Supplies	135.80
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	2,972.66
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	45.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,201.85
Medica	Inmate medical	5101549 · Routine Medical	97.64
Patrons Home Center	Kitchen, cell, electrical repairs	5101334 · Building Maint Supplies	174.22
Performance Food Service	Cleaning supplies	5101411 · Custodial Supplies	614.99
Performance Food Service	Kitchen supplies	5101423 · Food Prep & Serving Supplies	125.30
Performance Food Service	Food	5101425 · Food	2,284.11
Performance Food Service	Canteen inventory	5101428 · Canteen Inventory	260.54
Redwood Toxicology	Lab testing	5101550 · Pretrial Testing Supplies	157.00
Roby's Country Gardens	Food	5101425 · Food	551.75
Securus	Phone cards	5101428 · Canteen Inventory	2,243.40
Total 03 Jail Fund			<u>26,601.35</u>
04 LGEA Fund			
Haydon Materials	Various county roads	6105409 · Rock	3,005.87
Total 04 LGEA Fund			<u>3,005.87</u>
09 Ambulance Fund			
American Tire	Sq 32, 33, 34, 35, 38	5140340 · Vehicle Maintenance & Repairs	1,227.00
American Tire	Sq 32, 35, 38	5140439 · Oil, lubes	267.96
American Tire	Sq 34	5140443 · Vehicle Parts	1,163.61
American Tire	Sq 32	5140479 · Tires	256.87
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	787.94
CMS Uniforms	Uniform shirts	5140481 · Staff Uniforms	395.40
Conway Heaton	Sq 36	5140340 · Vehicle Maintenance & Repairs	258.40

Fiscal Court Orders

Aug. 15, 2017
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 483

Conway Heaton	Sq 36	5140443 · Vehicle Parts	307.82
Danville Office	Printer ink	5140445 · Office Expense	87.96
DC Communications	Handheld radio	5140339 · Radio Maintenance & Repairs	499.66
DC Communications	Credit on account	5140339 · Radio Maintenance & Repairs	(441.00)
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	452.50
Holt Computers	Service call - Eva	5140336 · Equipment Maintenance & Repairs	80.00
IDville	ID maker software	5140445 · Office Expense	135.80
Integris Equipment	Cables, sensors	5140550 · Medical supplies & Materials	720.00
L&W Emergency Equip	Sq 39	5140443 · Vehicle Parts	316.21
Lowe's	Bulbs, batteries, carpet runner, supplies	5140334 · Building maintenance	244.97
Newcomb Oil Co	Fuel	5140429 · Fuel	5,159.61
Patrons Home Center	Trash bags, water valve repair	5140334 · Building maintenance	43.48
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	60.00
Physio Control	Annual maint contract - LifeNet System	5140336 · Equipment Maintenance & Repairs	1,883.52
Physio Control	Credit for overpayment	5140336 · Equipment Maintenance & Repairs	(418.00)
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	288.46
Stryker Medical	Power kit, restraints	5140336 · Equipment Maintenance & Repairs	1,344.76
TESS Company	Oxygen	5140550 · Medical supplies & Materials	119.35
Total 09 Ambulance Fund			<u>15,242.28</u>
Subtotal - General Fund Bills			\$ 99,689.26

13 Solid Waste Fund

Cintas First Aid & Safety	First aid supplies	5215594 · Crew Safety Equipment	\$ 185.54
County Attorney	Recover delinquent accounts	5215332 · Legal Fees Delinquent Accounts	417.50
Cummins Crosspoint	Truck 416	5215336 · Equipment Repair	134.50
Curtisinger, Jonathon	Boot allowance	5215481 · Employee uniforms	75.00
Ellis Towing	Truck 416	5215369 · Towing Service	660.00
Keystops	Fuel and lubricants	5215429 · Fuel & Lubricants	11,790.25
Lasco	Transmission fluid	5215427 · Garage supplies	345.22
Lasco	Trucks 410, 411, 414, 416	5215443 · Parts	10,501.60
Municipal Equip	Trucks 410, 414	5215443 · Parts	1,847.48
Springfield Laundry	Uniforms	5215481 · Employee uniforms	485.24
Truck Parts & Service	Truck 414	5215443 · Parts	24.51
UHL Truck Sales	Truck 416	5215443 · Parts	180.41
W W Grainger	Respirator masks, supplies	5215548 · Deceased Animal Program	161.98
Total 13 Solid Waste Fund			<u>26,809.23</u>

15 Landfill Fund

Air Hydro	Truck 304	5210443 · Parts	466.94
American Tire	Truck tires	5210479 · Tires	1,578.00
Brandeis	Hydraulic supplies	5210541 · Hydraulic Parts & Equipment	490.53
Clark's Excavating	Highlift rental - to be reimbursed	5210380 · Equipment Rental	11,000.00
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	74.23
Greenwell, John	Boot allowance	5210481 · Uniforms	75.00
Haydon Materials	Rock	5210571 · Property Maintenance	2,332.07
Keystops	Fuel	5210429 · Fuel & Lubricants	4,654.03
Lasco	Transmission fluid	5210427 · Main supplies	258.00
Lasco	Dozer	5210443 · Parts	107.92
Lasco	Tie rods	5217340 · Recycling vehicle expense	135.00
Lawson Products	Shop supplies	5210427 · Main supplies	337.08
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	1,397.55
Patrons Home Center	Keys	5210445 · Office Expense	15.40
Quill Corporation	Shop office supplies	5210427 · Main supplies	162.94
SpringCo Janitorial	Towels, tissue	5210411 · Custodial supplies	108.89
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	119.92
Springfield Laundry	Uniforms	5210481 · Uniforms	256.91
Team Boone	Rented excavator - tire replaced	5210336 · Equipment Repairs	3,900.00
Truck Parts & Service	Tire patching supplies	5210427 · Main supplies	68.01
Wayne Supply	D6 Dozer	5210443 · Parts	25.06
Total 15 Landfill Fund			<u>27,563.48</u>

23 Occupational Tax Fund

Danville Office	Storage boxes, erasers	5047445 · OLF Office supplies	85.06
Total 23 Occupational Tax Fund			<u>85.06</u>

Subtotal - PIC Fund Bills

\$ 54,457.77

Total Bills

\$154,147.03

Fiscal Court Orders

Aug. 15, 2017
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 484

Nelson County Fiscal Court Additional Bills for Court Approval August 15, 2017

Name	Memo	Account	Amount
01 General Fund			
Blankenship, Ronnie	Electrical inspections Aug 7-11	5115186 · Electrical Inspector	\$ 2,200.00
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	19.71
HCC Public Risk Claims	Deductible payment	9100537 · Claims & Judgments	15,000.00
Pitney Bowes	Postage machine rental	5001445 · CJE Office Expense	30.99
Pitney Bowes	Postage machine rental	5040445 · Treasurer Office Supplies	30.99
Simplex Grinnell	Fire extinguisher inspection	5305329 · Sr Citizen Bldg Main Contracts	58.00
Speedway	Fuel	5105429 · Law Enforc Fuel	192.11
Stewart Hurst Electric	Replace, repair light fixtures	5086334 · Wickland Maint Supplies	383.72
W W Grainger	Credit on account	5081334 · Justice Center Bldg Maint	(345.00)
Total 01 General Fund			<u>17,570.52</u>
03 Jail Fund			
Good Source Solutions	Food	5101425 · Food	3,574.88
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	180.70
Performance Food Service	Food	5101425 · Food	1,045.91
Performance Food Service	Cleaning supplies	5101411 · Custodial Supplies	288.00
Performance Food Service	Kitchen supplies	5101423 · Food Prep & Serving Supplies	92.69
Performance Food Service	Canteen inventory	5101428 · Canteen Inventory	249.90
Total 03 Jail Fund			<u>5,432.08</u>
09 Ambulance Fund			
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	45.00
Total 09 Ambulance Fund			<u>45.00</u>
13 Solid Waste Fund			
Lasco	Bellow pipe	5215443 · Parts	266.27
Salt River	Garbage billing services	5215320 · Collection Contracts	10,612.80
Total 13 Solid Waste Fund			<u>10,879.07</u>
15 Landfill Fund			
Quill Corporation	Label/tab dividers	5210445 · Office Expense	109.96
Total 15 Landfill Fund			<u>109.96</u>
23 Occupational Tax Fund			
Pitney Bowes	Postage machine rental	5047445 · OLF Office supplies	30.99
Total 23 Occupational Tax Fund			<u>30.99</u>
Total Additional Bills			<u>34,067.62</u>

NELSON COUNTY FISCAL COURT
Paid Bills and Upcoming Transfers for Court Approval
August 15, 2017

Fund/Vendor	Description	Account	Amount
General Fund			
Nelson County Jail	Transfers from General Fund -July 2017	4909 03 · Transfers to Jail	\$ 13,449.72
Road Fund			
Buzick	Excavator - Ed Pile Rd	6105380 · Equipment rental	243.38
Less Discount			(9.74)
Solid Waste Fund			
California Contractor Supply	Spill kits	5215427 · Garage supplies	150.00
Less Discount			(3.00)
TOTAL PAID BILLS			<u><u>\$ 13,830.36</u></u>

Fiscal Court Orders

Aug. 15, 2017
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 485

BLOOMFIELD WATER TOWER LEASE

Joe Prewitt explained the use of sites, most notably water towers, throughout the county, for installation of antennae which allows law enforcement not to have to change channels on their radios when they are in those areas. County is waiting for an approved agreement from the City of Bloomfield which would allow use of the water tower there. Following discussion concerning communications throughout varying areas of the county, on motion of Keith Metcalfe, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Judge-Executive to sign a lease agreement with the City of Bloomfield for use of their water tower for an E-911 dispatch antenna site.

DEPARTMENT REPORTS

**LANDFILL/SOLID WASTE

John Greenwell reported on permitting and a five-year Solid Waste plan that must be prepared. He also told Court members that Samuels Hall bids will be advertised in upcoming issue of The Kentucky Standard.

**ROAD DEPARTMENT

Brad Spalding's report included on-going Road Department work--- mowing, boom-mowing, expected return of tractor, culvert work and road work in District 1, as well as various other projects.

**JAIL

Regular report presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL

JULY	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
Wed. 02	147	6	1	43	2	2	136
Thur. 03	164	6	1	43	2	2	143
Fri. 04	156	6	0	43	2	1	147
Sat. 05	144	6	0	43	1	1	136
Sun. 06	146	6	0	42	1	1	138
Mon. 07	143	6	0	42	2	1	134
Tue. 08	147	6	1	43	2	1	137
Wed. 09	145	6	1	47	1	1	136
Thur. 10	144	5	1	48	1	6	131
Fri. 11	143	5	1	45	1	6	130
Sat. 12	147	5	3	53	0	6	133
Sun. 13	148	5	3	53	0	8	135
Mon. 14	146	5	3	53	1	8	131
Tue. 15	146	5	2	53	1	6	132

NELSON COUNTY JAIL

CIRCUIT COURT SERVING WEEK	0
COMMUNITY SERVICE	6
WORK RELEASE	1
CIRCUIT SENTENCE TO JAIL (WE)	0
DRUG COURT	1
CIRCUIT WAITING COURT	55
TOTAL OF 71 HAS NOT BEEN SENTENCED	

JULY 2017 DAILY AVERAGE

Mandays	Average
CI	688
CD	1055
NELSON	3277
TOTAL	5020

NEW ARREST AND RELEASES JULY 2017

ARRIVALS	MALE	FEMALE
	128	59
RELEASES	MALE	FEMALE
	126	58

SENTENCED INMATES
DISTRICT COURT
WEEKENDS
WAITING COURT

HIP
WORK RELEASE

C/S
STATE SENTENCED
CI
CD
PAROLE VIOLATION

NUMBER OF DAYS INMATES SERVED FAJULY 2017		
DAYS	INMATES	DAYS
1	54	16
2	24	17
3	20	18
4	18	19
5	24	20
6	16	21
7	15	22
8	8	23
9	4	24
10	5	25
11	4	26
12	12	27
13	9	28
14	8	29
15	5	30
		31
		74

Fiscal Court Orders

Aug. 15, 2017
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 486

Court members were given a copy of Nelson County Jail ECD (taser) policy for review and possible action at an upcoming meeting.

**EMS

Report presented by EMS Director Joe Prewitt:

08/14/2017

Monthly EMS Run Totals
As of July, 2017

Areas	Monthly Completed Runs	Monthly Non Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardtown Area	448	72	521	521	\$ 317,817.99	\$ 317,817.99	\$ 610.02
Bloomfield Area	24	8	32	32	\$ 20,590.80	\$ 20,590.80	\$ 643.46
New Haven Area	21	8	29	29	\$ 16,219.00	\$ 16,219.00	\$ 559.28
Boston Area	13	0	13	13	\$ 10,721.80	\$ 10,721.80	\$ 824.75
Cox's Creek Area	17	8	25	25	\$ 9,970.30	\$ 9,970.30	\$ 388.81
TOTAL	524	108	632	632	\$ 375,319.89	\$ 375,319.89	\$ 593.86
Average Per Day	16.9	3.5	20.4	20.4	\$ 12,107.06	\$ 12,107.06	
Collections (YTD)						\$ 175,705.00	
Collection Per Run						\$ 278.01	
Cost Per Run						\$ 343.74	
Difference						\$ (65.73)	
RETURNS TO STATION I		12					

Previous Year 2015	Totals	567	\$ 380,178.83	\$ 380,178.83
Previous Year Difference		75	\$ 15,140.86	\$ 15,140.86

Previous Year 2014	Totals	598	\$ 363,325.90	\$ 363,325.90
Difference From Current Year		36	\$ 11,993.79	\$ 11,993.79

Previous Year 2013	Totals	645	\$ 302,980.34	\$ 302,980.34
Difference From Current Year		87	\$ 72,339.34	\$ (227,660.66)

Previous Year 2012	Totals	560	\$ 321,738.00	\$ 321,738.00
Difference From Current Year		92	\$ 53,581.89	\$ 53,581.89

Previous Year 2011	Totals	527	\$ 312,024.60	\$ 312,024.60
Difference From Current Year		105	\$ 63,295.09	\$ 63,295.09

10 TREAT NO TRANSPORT

**RECREATION

July 2017

Tyler Wimpsett reported on help from the Road Department on work on various ball fields, and on help from the Road Department and City with internet cable. Following review of bids, and on recommendation of Wimpsett, on motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve purchase of the John Deere equipment as bid:

Nelson County Recreation (Field Rake)

Company	Year to Complete	Estimate	Total Cost	Quantity
Reynolds Golf And Turf	John Deere MY17 1200a Bunker & Field Rake	\$ 13,655	\$ 13,655	3 weeks
ABI	ABI Force	\$ 17,200	\$ 17,200	3 weeks
Kenney Machinery Corp.	Toro Sandpro 3040	\$ 17,575	\$ 17,575	3 weeks

I would recommend the John Deere MY17 1200A Bunker and Field Rake

WICKLAND

Reporting on damage to the home behind the Wickland mansion, Judge Watts told Court members that an engineering assessment indicates that there are joists and rafters in the old portion of the house, as well as the roof, that will have to be replaced; however, it appears that the walls of the structure are sound. The addition that was added to the house later was damaged beyond repair and will have to be removed, with no certainty as to whether it can be replaced. Structure was insured in the amount of \$124,000.

Fiscal Court Orders

Aug. 15, 2017
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 487

In discussion of other building maintenance, Judge Watts told Court members that he has been advised that the chimney of the Old Courthouse must be repaired before roof can be worked on.

SPECIAL MEETING

Aug. 24.
Nelson Fiscal Court will meet in special session at 8:00 on Thursday,

On motion of Jeff Lear, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Aug. 15 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK