

# Fiscal Court Orders

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

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Prior to beginning regular business, Judge Watts announced that Nelson Fiscal Court will meet in closed session at the end of regular business as regulated by KRS 61.810 (1)B for deliberations on the future acquisition or sale of real property by a public agency only when publicity would affect the value of a specific property.

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MINUTES - APRIL 17

On motion of Sam Hutchins, second of Jeff Lear, by affirmative vote of all Court members present (Hahn absent), IT IS HEREBY ORDERED to approve the minutes of the Apr. 17 session of Nelson Fiscal Court as presented.

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BILLS AND TRANSFERS

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

**Nelson County Fiscal Court  
Bills for Court Approval**  
May 1, 2018

Name	Memo	Account	Amount
<b>of General Fund</b>			
A&M Consultants LLC	Ice 040618	5025569 · Magistrates Training	\$ 125.00
Abatement Solutions	Remediation services	5080742 · Old Courthouse Renovation	16,915.55
ADP	PR Processing - 033118	9100301 · Payroll Processing	47.92
Brainin Manufacturing Inc.	Bags	5020427 · Coroner Supplies	395.33
Buzick	AC Pad	5135336 · EMA Equipment Repairs	29.99
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Chase Card Services	Postage	5001445 · CJE Office Expense	450.00
Chase Card Services	TV mount - grand jury room	5081334 · Justice Center Maint Supplies	49.96
Chase Card Services	Certified mail - nuisance reports	5115563 · Codes - Postage	6.70
Chase Card Services	Infrared adapter	5135445 · EMA Office Expense	44.99
Chase Card Services	External hard drive	5401445 · Recreation Office Supply	79.00
City of Bardstown	Voluntary Action Voucher	5301515 · General Welfare Assistance	104.94
Conway Heaton	SO 54	5103340 · Law Enforc Vehicle maintenance	11.47
County Clerk	2018 Motor Vehicle Tax Bills	5010199 · Co Clerk Fees Payable	8,651.55
Danville Office	Monthly copier agreement	5001445 · CJE Office Expense	83.48
Economy Pest Control	Portable toilet rentals (2) Mar 2018	5401364 · Rented Equipment	150.00
Environmental Health Mgmt	Indoor air quality testing	5080742 · Old Courthouse Renovation	3,805.65
Etown Overhead Door	Install new gate operators (insurance claim)	5081570 · Justice Center Repairs	7,083.12
GBA	Printer ink - Keith	5090445 · Maintenance - Office Expense	50.98
Harp Enterprises	Printer - HP Laser VND3Q29412	5065427 · Elections Supplies	600.00
Holt Computers	Service call - Kelly	5001445 · CJE Office Expense	40.00
Ky Home Electronics	Radio supplies	5135339 · EMA Radio Repair and Maint	69.47
Ky Rocket Docket	FY 2015	9100332 · Rocket Docket Program	15,000.00
Lincoln Trail Health Dept	FY 2018 Appropriation #4	5231507 · Health Dept Appropriation	180,148.01
MVP Garden Center	Landscaping	5080334 · Old Courthouse Bldg Maint	5,594.92
MVP Garden Center	Landscaping	5085334 · Sutherland Bldg Maint	746.98
Nelson Co Implement	Side by side	5401336 · Recreation Equipment Maint	26.95
Nu Life Cartridge	Window envelopes	5001445 · CJE Office Expense	370.81
Nu Life Cartridge	Paper	5115445 · Codes - Office Expense	33.99

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Oracle Elevator Co	Annual maint contract	5080329	Old Courthouse Main Contracts	519.09
Oracle Elevator Co	Annual maint contract	5085329	Sutherland Bldg Main Contracts	465.49
Quill Corporation	Guest chair, printer, toner, office supply	5040445	Treasurer Office Supplies	485.94
Quill Corporation	Air freshener	5080411	Old Courthouse Custodial Supply	11.18
Quill Corporation	Guest chairs - fiscal court room, office	5080709	Furniture and Fixtures	626.64
Ronnie's Custom Care	Monthly cleaning	5081329	Justice Center Main Contracts	4,000.00
S & P Cleaning Svc	Cleaning service 0418	5080329	Old Courthouse Main Contracts	1,200.00
S & P Cleaning Svc	Cleaning service 0418	5085329	Sutherland Bldg Main Contracts	1,310.00
Select Security	Service call	5205329	Animal Control Maint Contracts	25.00
Sheriff	Summons, transports, fiscal court 0118-0318	5015199	Sheriff Fees Payable	1,985.66
Tatum Auto Supply	Back up alarm	5135336	EMA Equipment Repairs	29.99
Thermal Equipment	Compressors (2), will be reimbursed	5081740	AOC Reimb Projects	6,244.00
Vititoe Tree Service Inc	Lift rental - survey upper Courthouse area	5080742	Old Courthouse Renovation	200.00
Vititoe Tree Service Inc	Lift rental- baseball field lighting	5401334	Recreation Bldg/Grounds Maint	200.00
Total 01 General Fund				<u>259,033.75</u>

### 02 Road Fund

Big Three Tractor	Grease gun supplies	6105427	Garage supplies	26.99
Big Three Tractor	Bushhog parts and maintenance	6105443	Parts	2,313.82
Bumper to Bumper	Paint for 2007 Ford	6105427	Garage supplies	211.44
Bumper to Bumper	Fuel truck, CAT roller	6105443	Parts	443.58
Chase Card Services	Postage, printer, toner, label maker, software	6103445	Office Supplies	553.93
Chase Card Services	Digital level	6105475	Tools	137.38
Chase Card Services	Training - Lec	6105569	Staff Training	75.00
Chase Card Services	Lee - road scholar training	6105577	Staff Travel	77.75
City of Bardstovn	Ilugh Ice Loop - materials	6105312	Bridges	3,219.98
GBA	Printer ink, flash drive	6103445	Office Supplies	68.96
Irving Materials Inc.	Jim Clark/Eddie Miles - sinkhole	6105457	Bridge & Culvert Materials	386.50
Lasco - Road	Gradall starter	6105443	Parts	309.43
Mago Construction	Walnut Creek	31104	District 4	25,457.68
Mago Construction	Holly Creek	31104	District 4	9,599.95
Mago Construction	N/S Coxs Creek Ln	31104	District 4	10,972.08
Mago Construction	Iron Creek Circle	31104	District 4	9,562.78
Mago Construction	Simmental Creek	31104	District 4	9,634.60
Mago Construction	Copperfield Dr	31105	District 5	21,611.41
Quill Corporation	Paper, paper clips, sticky notes	6103445	Office Supplies	68.66
Quill Corporation	Labels for sign inventory	6105427	Garage supplies	49.97
Total 02 Road Fund				<u>94,781.89</u>

### 03 Jail Fund

Bob Barker	Hygiene Supplies	5101453	Prisoner Hygiene	200.50
Central Ky Radiology	Inmate medical	5101549	Routine Medical	198.00
Chase Card Services	TV sets	5101428	Canteen Inventory	542.00
Clems	Food	5101425	Food	1,782.72
Dean Milk	Milk	5101425	Food	1,479.06
Flowers Baking Co	Bread	5101425	Food	708.77
ICS Jail Supplies	Broom	5101411	Custodial Supplies	156.00
ICS Jail Supplies	Clothing inventory	5101428	Canteen Inventory	536.50
ICS Jail Supplies	Mattress covers, bath towels	5101437	Linens	624.00
ICS Jail Supplies	Hygiene supplies	5101453	Prisoner Hygiene	613.00
Justice AV Solutions	Video arraignment system	5101717	Jail Equipment	8,765.00
Kentucky One	Pre employment testing- employee medical	9400547	Employee Medical/WC Claims	115.00
Nu Life Cartridge	Receipt books	5101428	Canteen Inventory	157.64
Nu Life Cartridge	Time cards	5101445	Office Supplies	42.72
Total 03 Jail Fund				<u>15,920.91</u>

### 09 Ambulance Fund

Bound Tree Medical	Medical supplies	5140550	Medical supplies & Materials	565.48
Chase Card Services	Sq 35 supplies	5140443	Vehicle Parts	79.55
Chase Card Services	Annual driver background checks	5140445	Office Expense	236.50
Chase Card Services	License new vehicle	5140543	Licenses	100.00
Chase Card Services	Postage	5140563	Postage	378.60
Financial Forms & Supplies	Laser invoices	5140445	Office Expense	314.11
LifeGas	Oxygen	5140550	Medical supplies & Materials	114.50

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QuadMed Inc	Medical supplies	367.00
Shred-It USA	File destruction service	90.06
Stercycle	Steri safe	95.28
Stryker Medical	Cot maintenance	1,060.28
Total 09 Ambulance Fund		<u>3,401.36</u>
<b>Subtotal - General Fund Bills</b>		<b><u>\$373,137.91</u></b>

<b>13 Solid Waste Fund</b>		
Chase Card Services	Postage	\$ 100.00
Cintas First Aid & Safety	First aid supplies	208.67
City of Bloomfield	2018 Litter Abatement Funds	874.96
Galeton	Vests, hoodies	86.94
Kentucky One	Pre employment testing	45.00
Lasco	Trucks 412, 413	778.81
Municipal Equip	Truck 414	300.96
Tatum Auto Supply	Clay	44.95
Tatum Auto Supply	Trucks 412, 414	18.02
Tatum Auto Supply	Vehicle repairs, water pump	224.90
Total Truck Parts, Inc.	Truck 412	112.54
Tri County Rebuild	Truck 412	475.36
Total 13 Solid Waste Fund		<u>3,271.11</u>

<b>15 Landfill Fund</b>		
AmeriGas	Propane	718.81
Chase Card Services	Software subscriptions, postage	91.44
Cintas First Aid & Safety	First aid supplies	185.41
Diesel Injection Service	Truck 303 fuel injector	248.48
GBA	Paper	85.98
Horizon Engineering	Expansion geo tech layout	750.00
Kimberland, David	Office cleaning 0418	525.00
Lasco	Transmission fluid	270.00
Lasco	Truck 413	44.92
Quill Corporation	Safety sunglasses	131.76
SMR Environmental	Methane Sampling	626.00
Tatum Auto Supply	Brake cleaner, gloves, hand pump	113.97
Tatum Auto Supply	Trucks 303, 413, 2005 Chevy, lawn mower	384.46
Tatum Auto Supply	Pump station - belt	149.94
Tatum Auto Supply	Truck repairs	9.95
Total Truck Parts, Inc.	Truck 417	1,424.00
W W Grainger	Tissue	60.50
Total 15 Landfill Fund		<u>5,820.62</u>

<b>23 Occupational Tax Fund</b>		
Chase Card Services	Postage, answering machine, website renew	655.13
Chase Card Services	Wall mounted cigarette disposals (6)	778.00
Chase Card Services	Dog waste bags (2000)	39.99
Chase Card Services	Dog waste bag dispenser	121.05
Ky Home Electronics	Wireless mouse	19.99
Quill Corporation	Wireless mouse	14.99
Total 23 Occupational Tax Fund		<u>1,629.15</u>
<b>97 PIC</b>		
Chase Card Services	Annual filing fees - PIC Corps	30.00
Total 97 PIC		<u>30.00</u>
<b>Subtotal - PIC Fund bills</b>		<b><u>\$ 10,750.88</u></b>
<b>Total Bills to Pay</b>		<b><u>\$383,888.79</u></b>

<b>Nelson County Fiscal Court</b>		
<b>Additional Bills for Court Approval</b>		
May 1, 2018		
<b>01 General Fund</b>	<b>Name</b>	<b>Memo</b>
Bardstown Housing Auth	Bethany Haven - May 2018	Emergency Shelter for Children
Bluegrass Seed & Fertilizer	Sprayer	Comm Svc Supplies
Boone's Electric Motor	Capacitor - Judge Simms AC	Justice Center Maint Supplies
		\$ 300.00
		64.95
		26.66
		<b>\$ 383,888.79</b>

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Bumper to Bumper	Tie rod, ball joint	5401340 · Recreation Vehicle Maint	155.52
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	18.93
J & G Equip	Mower repairs	5340427 · Comm Svc Supplies	129.66
Kentucky One	Post accident testing	9400547 · Employee Medical/WC Claims	70.00
Masters Supply Inc	Sump pump	5080334 · Old Courthouse Bldg Maint	154.02
Masters Supply Inc	Toilets (2) (reimbursed)	5420507 · Stephen Foster Drama	229.22
Masterston's Painting	Paint - Old Courthouse 2nd Floor	5080742 · Old Courthouse Renovation	20,120.00
Simplex Grinnell	Annunciator repairs - alarm system	5081334 · Justice Center Maint Supplies	1,399.00
Underwood, Judith A	Civic Center Cleaning 0418	5415329 · Civic Center Maint Contracts	850.00
Wimsett, Keith	Mower blades	5340340 · Comm Svc Vehicle Main	121.50
<b>Total 01 General Fund</b>			<b>23,739.46</b>
<b>02 Road Fund</b>			
Big Three Tractor	Bushhog	6105443 · Parts	145.16
Buzick	Concrete materials	6105457 · Bridge & Culvert Materials	114.59
Cintas First Aid & Safety	First aid supplies	6105594 · Crew Safety Equipment	98.18
Fastenal	Bushhog repairs	6105443 · Parts	35.14
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Lasco	Gradall core credit	6105443 · Parts	(71.43)
Quill Corporation	Paper, message book	6103445 · Office Supplies	71.28
Saf-ti-Co	Lux Row signage - reimbursed	6105469 · Signs & Posts	446.20
Total Truck Parts, Inc.	Shop tool	6105475 · Tools	83.22
<b>Total 02 Road Fund</b>			<b>937.34</b>
<b>03 Jail Fund</b>			
Complete Primary Care	Inmate visits Apr 2018	5101549 · Routine Medical	2,080.00
Complete Primary Care	Medical Contract Apr 2018	5101549 · Routine Medical	2,000.00
Craftmaster Hardware	Door strikes Cell 107	5101571 · Building Repair and Renewals	367.40
Good Source Solutions	Food	5101425 · Food	3,565.64
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	4,202.48
JBK, Inc.	Roof repair/patching	5101334 · Building Maintenance	405.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,205.62
<b>Total 03 Jail Fund</b>			<b>14,826.14</b>
<b>Total Additional Bills</b>			<b>\$39,502.94</b>

NELSON COUNTY FISCAL COURT  
Paid Bills and Upcoming Transfers for Court Approval  
May 1, 2018

Fund/Vendor	Description	Account	Amount
<b>General Fund</b>			
Kimball Midwest	Grinding discs, work lights	5090427 · Maintenance - Supplies	\$ 134.08
Less Discount			(1.34)
Supply Works	Sink rinse/sprayer	5305334 · Sr Center Building Maint	69.82
Less Discount			(0.70)
<b>Road Fund</b>			
Kimball Midwest	Garage supplies	6105427 · Garage supplies	135.40
Less Discount			(1.35)
<b>Jail Fund</b>			
Masters Supply	Air control valves - sink controls	5101334 · Building Maint Supplies	969.84
Less Discount			(18.33)
<b>Occupational License Fund</b>			
Road Fund	FY 18 Appropriation	4909 02 · Transfers to Road	495,000.00
<b>TOTAL PAID BILLS</b>			<b>\$496,287.42</b>

# Fiscal Court Orders

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## RESOLUTIONS--HOMELAND SECURITY GRANT APPLICATIONS

*Resolution for application for and administration of  
Kentucky Office of Homeland Security Project(s)*

RESOLUTION \_\_\_\_\_

County of Nelson

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 (KOHs), 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. THIS RESOLUTION ALSO ESTABLISHES PROCUREMENT POLICY FOR ANY KOHS APPROVED PROJECT FOR THE FY-2018 APPLICATION CYCLE.

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 1st day of May 2018, 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.

For the purpose of any KOHS funded projects using FY-2018 funds the county will use the provisions of KRS 45A for the purchase of equipment and/or services. For any equipment and/or services under \$20,000, three (3) quotes will be obtained. For any equipment and/or services that exceeds \$20,000 the provisions of KRS 45A will apply.

Done this 1st day of May, 2018 on a Motion made by:

Magistrate Jeff Lear and seconded by Magistrate Keith Metcalfe

Members present voting in Favor: 4 Members Present voting against: 0

BY:

Dean Watts  
Dean Watts Nelson, County Judge/Executive

ATTEST:

Emme A. Pittman  
Clerk

*Resolution for application for and administration of  
Kentucky Office of Homeland Security Project(s)*

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Done this 1st day of May, 2018 on a Motion made by:

Magistrate Jeff Lear and seconded by Magistrate Keith Metcalfe

Members present voting in Favor: 4 Members Present voting against: 0

BY: Dean Watts  
Dean Watts Nelson County Judge/Executive

ATTEST: Ernie C. Dickerson  
Clerk

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## DEPARTMENT REPORTS

\*\*EMS/EMA

GRANT APPLICATIONS - Joe Prewitt, referencing previously approved resolutions related to KY Homeland Security grant applications, told Court members that EMS is finishing and submitting applications 1) for 7 Cardiac Monitors in the amount of \$238,119.00 and 2) for 10 mechanical CPR devices for \$98,023.00 (this for a multi-agency--EMS and Bardstown Fire Department).

EMA ON-GOING PROJECTS - Joe Prewitt outlined EMA projects in progress: 1) Work on replacing outdoor weather sirens at Bloomfield City Park, Northeast Nelson Fire Department Station II in Chaplin (replacing/relocating from Chaplin School), and Boston Fire Department, as well as addition of a siren on Nazareth Campus. Completion of projects depends SRECC's scheduling pole work; 2) Environmental Protection Cabinet has been set at the Hwy 1066/62 water tank, electric has been complete and move of the repeater equiptment from Concept Communications tower on Hwy 162 continues--when completed and tested the fiber equiptment will be relocated from that tower to the Salt River tower, after which the paging base station for the fire departments and, most importantly, for activating the weather sirens can be installed; 3) an intermittent problem with the LAW repeater link at the New Haven tower has been identified and attempts to make corrections are in progress; 4) A surplus mobile radio from the Sheriff's office has been modified and installed in the new garbage truck, plus repair has been made to the mobile radio in Truck 414; and 5) digital radio program profiles for Nelson County Fire Department and EMS are being developed.

\*\*JAIL

Jailer Dorcas Figg presented her regular report as follows:

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## NELSON COUNTY JAIL

APRIL	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
Wed 18	137	4	2	46	2	1	128
Thur 19	147	4	2	46	2	1	138
Fri 20	144	4	2	48	2	1	135
Sat 21	136	4	2	48	2	1	127
Fri 22	141	4	2	48	2	1	132
Mon 23	142	4	2	49	2	1	133
Tue 24	141	4	2	49	2	1	132
Wed 25	137	4	2	49	2	1	128
Thur 26	146	4	2	49	2	1	137
Fri 27	139	4	2	49	2	2	130
Sat 28	145	4	1	46	2	2	137
Sun 29	146	4	1	43	2	2	138
Mon 30	147	4	1	43	2	2	139
MAY							
Tue 01	151	4	1	43	2	3	141

### \*\*RECREATION

Recreation Administrator Tyler Wimsett expressed appreciation to local high school students who volunteered time and service by picking up trash at the Park.

Wimsett also described problems with people parking in areas near the park where parking is not allowed. After trying to address the problem with those people, and after being treated to ugliness and disrespect, Wimsett called the police. He noted that at this particular time, there was plenty of legal parking available. He offered suggestions for extra parking at times when the park is congested.

### \*\*LANDFILL/SOLID WASTE

John Greenwell presented final report on the bulky-item project:

### BULKY ITEMS PICKUP SUMMARY 2018

	FINAL REPORT		FINAL REPORT	
	2017	2016	2015	2014
Cubic Yards	6201.5	7347.1	4345.06	4727.46
Tons	1333.53	1528.07	1004.48	729.13
Tires	6385	7613	3999	4230
Disposal Cost (Not including Tires)	\$51,946	\$61,451	\$36,518	\$33,257
				\$39,096

### \*\*ROAD DEPARTMENT

County Engineer Brad Spalding reported as follows: 1) On crews working on potholes and on trying to catch up sign installation; 2) On shoulder and other work being done on various roads; 3) On preparation to work on Treetop Dr. culvert replacement; and 4) On programming of old Sheriff equipment for use at the landfill.

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### OLD COURTHOUSE ROOF - BIDS

Discussion was held concerning repair of chimneys and roof of the Old Courthouse Building. Brad Spalding explained to members of Fiscal Court the size and scope of the project, emphasizing the time line that would be needed as well as the need to coordinate stages of the project in order to make the best use of scaffolding, etc. that will have to be constructed in order to do the project. Pre-meetings with various experts, including Miles Miller, who recently worked on Wickland, helped determine specs for bidding

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this project. Spalding described the overall project as having to be done in two steps: 1) Work around chimneys, and 2) roof work (multiple issues). Following in-depth description of work to be done, on motion of Sam Hutchins, second of Bernard Ice, by affirmative vote of all Court members present (Hahn absent), IT IS HEREBY ORDERED to award the bid for tuck pointing of the Old Courthouse to Schnell Contractors - \$285,000. Bid report follows:

## Nelson County Courthouse

Tuck-point Project #: 2018-NC-002

### Bid Summary

<u>Company</u>	<u>Total Project Cost</u>
BJB	\$25,500.00
	(withdrew bid due to error)

Schnell Contractors \$285,000.00

Gilpin Masonary Construction \$289,000.00

On motion of Keith Metcalfe, second of Jeff Lear, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to award the bid for the Old Courthouse roofing project to JBK - \$318,984. Bid report follows:

## Nelson County Courthouse

Roof Project #: 2018-NC-003

### Bid Summary

<u>Company</u>	<u>Total Project Cost</u>
JBK	\$318,984.00
Highland Roofing	No Bid Submitted
Red Bird Construction	No Bid Submitted
D & I General Contracting	No Bid Submitted
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### 2018-19 BUDGET

Court members have received copies of the 2018-19 budget for Nelson County for review and will discuss at the next regular meeting.

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## ORDINANCE AMENDING 2017-18 BUDGET

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance amending the budget for Nelson County for 2017-18.

Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

Amendment #01

AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson has received additional revenue from prior year carryovers, fees, grants, and insurance proceeds, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2018 is amended to:

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

Account	Description	Amount
01-4140	E911 Tax Revenue	\$ 30,600
01-4302	Excess Fees - Clerk	184,000
01-4504-03	EMA Program Assistance	10,100
01-4727-07	AOC Project Reimbursements	16,700
01-4726	Insurance Proceeds	145,000
01-4512	Homeland Security Grant	25,300
01-4901	Budgeted Carryover (General)	238,000
03-4537	Controlled Intake	202,000
09-4901	Budgeted Carryover (EMS)	41,000
97-4711-11	Land Rental	6,400

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

01-5145-322	E911 Property Tax	\$ 31,000
01-8099-446	Weather Siren Equipment	13,600
01-5081-740	AOC Capital Projects	16,800
01-5086-715	Wickland	125,000
01-5105-594	Law Enf Safety Grant	25,400
01-9200-999	Reserved for Emergency (Gen)	437,900
03-5101-103	Deputy Salaries	45,000
03-5101-177	Maintenance Personnel	35,000
03-5101-425	Food	50,000
03-5101-571	Building Repairs/Renewal	15,000
03-9200-999	Reserved for Emergency (Jail)	57,000
09-9200-999	Reserved for Emergency (EMS)	41,000
97-9200-999	Reserved for Emergency (PIC)	6,400

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 May 1, 2018.

Signed Dean Watts  
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

After a first reading, motion was made by Sam Hutchins, second by Bernard Ice, by unanimous vote of the Court, 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.

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## CLOSED SESSION

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to recess from regular and to convene in closed

# Fiscal Court Orders

May 1, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

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session as regulated by KRS 61.810 (1)B for "deliberations on the future acquisition or sale of real property by a public agency only when publicity would affect the value of a specific property". Hahn was absent from vote.

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On motion of Sam Hutchins, second of Jeff Lear, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to leave closed session and to reconvene in regular session.

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On motion of Keith Metcalfe, second of Bernard Ice, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to adjourn the May 1 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK