

Fiscal Court Orders

Feb. 2, 2016
REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 415

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.

Judge Watts announced that Nelson Fiscal Court will meet in closed session toward the end of regular business, as regulated by KRS 61.810-1(g), for discussion between a public agency and a representative of a business entity and discussions of a specific proposal, if open discussions would jeopardize the siting, retention, expansion or upgrading of the business.

MINUTES APPROVED - JAN. 19

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills:

Nelson County Fiscal Court Bills for Court Approval February 2, 2016

| Name | Memo | Account | Amount |
|---------------------------|--|---|-----------|
| 01 General Fund | | | |
| A.L.E.R.T | Radar equipment - 13 total | 5105441 · Law Enforcement Equipment | \$ 520.00 |
| ADP | Payroll processing 010816 | 9100301 · Payroll Processing | 484.46 |
| 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 |
| Barrie, Jennifer | Sheriff office cleaning - 0116 | 5105329 · Law Enforc. Bldg Main Contracts | 1,250.00 |
| Brite Wholesale | Bulbs, ballasts | 5081334 · Justice Center Bldg Maint | 377.89 |
| Bumper to Bumper | Belt for snow blower | 5090427 · Maintenance - Supplies | 9.50 |
| Bumper to Bumper | Logan - alternator | 5115340 · Codes - Vehicle Maintenance | 120.97 |
| Bumper to Bumper | Batteries | 5135443 · EMA Vehicle Parts | 236.92 |
| Bumper to Bumper | Royce - disc pads, seals | 5205340 · Animal Control Vehicle Expense | 76.37 |
| Bumper to Bumper | Larry - starter, oil pressure switch | 5205340 · Animal Control Vehicle Expense | 152.57 |
| Buzick | Foundation membrane | 5086334 · Wickland Building/Repairs | 397.18 |
| Buzick | Gloves | 5090427 · Maintenance - Supplies | 9.29 |
| Cardmember | Open record request | 5115445 · Codes - Office Expense | 58.64 |
| Cardmember | Certified mail - nuisance reports | 5115563 · Codes - Postage | 20.22 |
| Central Ky Comm Action | Staffing for Voluntary Action | 5301315 · Community Action Services | 1,014.00 |
| Code Administrators Assoc | Codes training - Don, Logan | 5115569 · Codes - Staff Training | 170.00 |
| Communicare, Inc. | IDT Evaluation | 5301357 · Indigent Person Services | 210.00 |
| E911 Central Dispatch | Dispatch services | 5145322 · Central Dispatch Service | 27,326.25 |
| Ellis Towing | SO 43 | 5105369 · Law Enforc Towing Services | 30.00 |
| Flaget Memorial Hospital | Suspect lab test | 5105547 · Law Enforc Suspect Testing | 34.00 |
| GBA | NCIP scans | 5001445 · CJE Office Expense | 23.00 |
| Holt Computers | Service call - computer maint | 5115445 · Codes - Office Expense | 60.00 |
| KACO Insurance Agency | Sheriff Employees | 9100531 · Fidelity and Surety Bonds | 203.60 |
| Kentucky One | Post accident testing | 9400547 · Employee Medical/WC Claims | 70.00 |
| Ky Home Electronics | Cable - relocate computer in basement | 5085334 · Sutherland Bldg Maint | 64.99 |
| L&W Emergency Equip | 2016 Explorer #2 equipment | 5105723 · Law Enforcement Automobiles | 8,068.20 |
| Lee Brick & Block | Backstop - baseball fields | 5401718 · Recreation capital | 91.80 |
| Leo Talbott & Sons | Boiler change-over | 5080329 · Old Courthouse Main Contracts | 395.00 |
| Leo Talbott & Sons | Oct 2015 Boiler, AC service | 5085334 · Sutherland Bldg Maint | 1,130.00 |
| Leo Talbott & Sons | Boiler | 5086329 · Wickland Main Contracts | 95.00 |
| Leo Talbott & Sons | 2nd floor unit | 5087334 · Old Library Bldg Maint | 1,173.21 |
| Leo Talbott & Sons | Oct 2015 Boiler, heat pump service calls | 5415334 · Civic Center Bldg Maint | 1,774.23 |
| Liberty Flag Co | Flag rope | 5081411 · Justice Center Custodial Supply | 102.95 |
| Lowe's | LED's- courtroom lights | 5081334 · Justice Center Bldg Maint | 34.16 |
| Lowe's | Soccer fence maint | 5401334 · Recreation Bldg/Grounds Maint | 85.40 |
| Lowe's | Drill battery, striping supplies | 5401427 · Recreation Maint Supplies | 121.11 |
| Millicare of Kentucky | Clean carpets - Circuit Clerk office | 5081334 · Justice Center Bldg Maint | 459.00 |
| Pat's Appliance | Snow blowers (2), belt | 5090427 · Maintenance - Supplies | 169.99 |

Fiscal Court Orders

Feb. 2, 2016

Book 38
Page 416

REGULAR SESSION OF NELSON FISCAL COURT

| | | | |
|------------------------------|---|--|------------------|
| Ronnie's Custom Care | Monthly cleaning | 5081329 · Justice Center Main Contracts | 4,000.00 |
| S & P Cleaning Svc | Cleaning service 0116 | 5085329 · Building Main Contracts | 1,250.00 |
| Simplex Grinnell | Semi annual rangehood inspection | 5305329 · Sr Citizen Bldg Main Contracts | 225.00 |
| Spaulding, Logan | Boot allowance | 5115481 · Codes - Uniforms | 75.00 |
| Stanley Black & Decker | Handicap door opener - west entrance | 5080571 · Old Courthouse Bldg Repairs | 1,855.00 |
| Tatum Auto Supply | Royce - rear end diff gear | 5205340 · Animal Control Vehicle Expense | 212.99 |
| Underwood, Judith A | Civic Center Cleaning 0116 | 5415329 · Civic Center Maint Contracts | 850.00 |
| USI Insurance | Add-2 rolloff trucks | 9100521 · County insurance | 802.18 |
| Willlett, Keith | Boot allowance | 5090481 · Maintenance - Uniforms | 75.00 |
| Total 01 General Fund | | | 56,565.07 |
| 02 Road Fund | | | |
| All State Truck Sales | Truck 305 | 6105443 · Parts | 135.00 |
| Bluegrass Seed & Fertilizer | Straw | 6105431 · Fences & ROW | 22.00 |
| Bumper to Bumper | Garage supplies | 6105427 · Garage supplies | 43.52 |
| Bumper to Bumper | Trucks 300, 301, 302, salt spreaders, trailer | 6105443 · Parts | 205.45 |
| Buzick | Washers | 6105427 · Garage supplies | 6.39 |
| Cardmember | Microwave - break room | 6103445 · Office Supplies | 63.00 |
| Cardmember | Lodging - 2 rooms - road dept personnel | 6105471 · Snow removal | 123.44 |
| Culver, Dale | Snow removal January 2016 | 6105471 · Snow removal | 765.00 |
| Draper, Paul | Boot allowance | 6105481 · Uniforms | 75.00 |
| Fastenal | Truck 302 | 6105443 · Parts | 0.86 |
| Kroger | Sugar, creamer | 6105427 · Garage supplies | 31.51 |
| Ky Engineering Center | Bridge Seminar Training - Jim L | 6105569 · Staff Training | 250.00 |
| Larue County Ready Mix | Salt spreader supplies | 6105443 · Parts | 100.00 |
| Lowe's | Utility trailer repairs | 6105443 · Parts | 91.02 |
| Morris, Michael | Snow removal January 2016 | 6105471 · Snow removal | 1,657.50 |
| Saf-ti-Co | Street signs, guardrail deflectors | 6105469 · Signs & Posts | 412.80 |
| Sherman Dixie | Wire Lane | 6105457 · Bridge & Culvert Materials | 100.80 |
| Tatum Auto Supply | Trailer repairs, tail light | 6105443 · Parts | 98.73 |
| Total Truck Parts, Inc. | Garage supplies | 6105427 · Garage supplies | 254.35 |
| Total Truck Parts, Inc. | Strobe light | 6105443 · Parts | 41.18 |
| Total 02 Road Fund | | | 4,477.55 |
| 03 Jail Fund | | | |
| Bob Barker | Broom | 5101411 · Custodial Supplies | 90.00 |
| Bob Barker | Clothing | 5101428 · Canteen Inventory | 1,517.00 |
| Bob Barker | Towels | 5101437 · Linens | 108.00 |
| Bob Barker | Hygiene supplies | 5101453 · Prisoner Hygiene | 738.00 |
| Bob Barker | Trousers | 5101465 · Prisoner Clothing | 126.00 |
| Bob Barker | Uniform | 5101481 · Staff Uniforms | 179.76 |
| Bob Barker | Electronic Monitors 1115 GPS | 5101314 · Contracts with Other Counties | 874.50 |
| CDA Inc. | Food | 5101425 · Food | 730.74 |
| Clems | Inmate medical | 5101549 · Routine Medical | 1,106.16 |
| Cochran Pharmaceuticals | Milk | 5101425 · Food | 1,090.86 |
| Dean Milk | Sheets, pillowcases, washcloths | 5101437 · Linens | 620.00 |
| Etown Laundry | Bread | 5101425 · Food | 299.46 |
| Flowers Baking Co | 2016 Dues | 5101551 · Dues & Subscriptions | 750.00 |
| Ky Jailers | 11 newspaper subscriptions | 5101428 · Canteen Inventory | 663.63 |
| Ky Standard | Inventory purchases | 5101428 · Canteen Inventory | 3,098.06 |
| Maxima Supply | Inmate medical | 5101549 · Routine Medical | 2.00 |
| Medica | Phone cards | 5101428 · Canteen Inventory | 1,935.80 |
| Securus | | | 13,929.97 |
| Total 03 Jail Fund | | | |
| 09 Ambulance Fund | | | |
| Arrow International Inc | Medical supplies | 5140550 · Medical supplies & Materials | 240.05 |
| Bound Tree Medical | Medical supplies | 5140550 · Medical supplies & Materials | 405.02 |
| Cardmember | Fuel | 5140429 · Fuel | 25.58 |
| Cardmember | Printer, paper, hard drive, monitor | 5140445 · Office Expense | 893.25 |
| Cardmember | Postage | 5140563 · Postage | 490.00 |
| Cardmember | EMS workshop | 5140569 · Training | 80.00 |
| Conway Heaton | Sq 32 | 5140340 · Vehicle Maintenance & Repairs | 618.46 |
| Conway Heaton | Sq 31, 32 | 5140443 · Vehicle Parts | 3,322.67 |
| DC Communications LLC | Rechargeable flashlights | 5140550 · Medical supplies & Materials | 603.20 |
| Galls | Uniforms | 5140481 · Staff Uniforms | 75.00 |
| Graham, Angela | 50% paramedic tuition refund | 5140569 · Training | 1,511.93 |

Fiscal Court Orders

| | | | |
|--------------------------------|-------------------------------|---|------------------|
| Iron Works, Inc. | Shelf/backs for squad | 5140340 · Vehicle Maintenance & Repairs | 375.00 |
| Iron Works, Inc. | Shelf/backs for squad | 5140443 · Vehicle Parts | 126.80 |
| Louisville Metro EMS | Instructor cards | 5140569 · Training | 306.50 |
| Lowe's | Maint supplies | 5140334 · Building maintenance | 195.58 |
| Mohawk Medical | Medicine and supplies | 5140550 · Medical supplies & Materials | 239.08 |
| Pat's Alterations | Uniform alterations | 5140481 · Staff Uniforms | 4.00 |
| Select-Tech Inc | Solenoid, cabinet base | 5140443 · Vehicle Parts | 120.07 |
| Tatum Auto Supply | Coolant, halogens, mini bulbs | 5140443 · Vehicle Parts | 70.96 |
| TESS Company | Medical supplies | 5140550 · Medical supplies & Materials | 465.30 |
| Total 09 Ambulance Fund | | | 10,168.45 |

Subtotal - General Fund Bills

\$ 85,141.04

15 Landfill Fund

| | | | |
|-------------------------------|----------------------------------|-------------------------------------|-----------------|
| Bluegrass Seed & Fertilizer | Seed | 5210427 · Main supplies | \$ 54.50 |
| Bluegrass Seed & Fertilizer | Bibs, coat | 5210481 · Uniforms | 126.00 |
| Buzick | Shop supplies | 5210427 · Main supplies | 41.27 |
| GBA | Leachate force main | 5210581 · Leachate Maintenance | 12.00 |
| Kimberland, David | Office cleaning 0116 | 5210329 · Maintenance Contracts | 475.00 |
| Tatum Auto Supply | Socket set, antifreeze, gear oil | 5210427 · Main supplies | 233.51 |
| Tatum Auto Supply | Trailer hitch | 5217340 · Recycling vehicle expense | 163.94 |
| Total 15 Landfill Fund | | | 1,106.22 |

23 Occupational Tax Fund

| | | | |
|---------------------------------------|-----------------|-------------------------------|---------------|
| Cardmember | Website upgrade | 5047445 · OLF Office supplies | 203.88 |
| Total 23 Occupational Tax Fund | | | 203.88 |

97 PIC

| | | | |
|---------------------|---|-------------------------------------|-----------------|
| Leo Talbott & Sons | Reinstall furnaces | 5082741 · State Ofc Bldg renovation | 3,635.10 |
| Leo Talbott & Sons | Install 2nd furnace-labor and materials | 5082741 · State Ofc Bldg renovation | 2,903.16 |
| S & P Cleaning Svc | Cleaning service 0116 | 5082329 · SOB Maint Contracts | 1,300.00 |
| Total 97 PIC | | | 7,838.26 |

Subtotal - PIC Fund Bills

\$ 9,148.36

Total Bills to Pay

\$ 94,289.40

Nelson County Fiscal Court Additional Bills for Court Approval February 2, 2016

| 01 General Fund | Name | Memo | Account | Amount |
|------------------------------|--|------|---|-----------|
| ADP | Payroll processing 012216 | | 9100301 · Payroll Processing | \$ 451.40 |
| Bumper to Bumper | Spark plug - leaf blower | | 5340427 · Comm Svc Supplies | 9.99 |
| KACTFO | 2016 Treasurer Conference | | 5040369 · Treasurer Staff training | 125.00 |
| Lowe's | Landscaping bricks - baseball field | | 5401334 · Recreation Bldg/Grounds Maint | 42.96 |
| Oracle Elevator Co | Annual maint contract | | 5087329 · Old Library Maint Contracts | 444.00 |
| Simplex Grinnell | Annual agreement - fire suppression system | | 5081329 · Justice Center Main Contracts | 527.60 |
| W W Grainger | Bathroom repairs - womens 2nd floor | | 5081334 · Justice Center Bldg Maint | 279.75 |
| Total 01 General Fund | | | 1,880.70 | |
| 02 Road Fund | | | | |
| Bill Gordon Trucking | Sand hauling | | 6105471 · Snow removal | 1,192.73 |
| Clark's Excavating | Snow removal- 22 hours | | 6105471 · Snow removal | 1,870.00 |
| Diesel Injection Service | 2005 Dually | | 6105443 · Parts | 34.14 |
| Hahn, Ricky | Sand hauling | | 6105471 · Snow removal | 1,386.75 |
| J & G Equip | Snow removal - 29 hours | | 6105471 · Snow removal | 3,770.00 |
| Jimmy Barnes Trucking | Sand hauling | | 6105471 · Snow removal | 1,188.54 |
| K L Sullivan Trucking | Sand hauling | | 6105471 · Snow removal | 395.17 |
| Mago Construction | Snow removal- 41.50 hours | | 6105471 · Snow removal | 5,395.00 |
| Nugent Sand Co | Sand - 506.74 tons | | 6105471 · Snow removal | 4,434.01 |
| Steven's Trucking | Sand hauling | | 6105471 · Snow removal | 1,180.13 |
| Terry Rummage Inc | Sand hauling | | 6105471 · Snow removal | 1,442.25 |
| Wimsett, Keith | 2 cycle oil | | 6105427 · Garage supplies | 64.00 |
| Total 02 Road Fund | | | 22,352.72 | |

Fiscal Court Orders

| | | | |
|-------------------------------|----------------------------------|-----------------------------------|--------------------|
| 03 Jail Fund | Shower boxes (3) | 5101334 · Building Maint Supplies | 840.00 |
| | Shower head replaced - cell 210 | 5101334 · Building Maint Supplies | 231.32 |
| | Shower button assemblies (10) | 5101334 · Building Maint Supplies | 2,101.30 |
| | Total 03 Jail Fund | | 3,172.62 |
| 13 Solid Waste Fund | | | |
| | Tatum Auto Supply | 5215443 · Parts | 39.99 |
| | Total 13 Solid Waste Fund | | 39.99 |
| 15 Landfill Fund | | | |
| | Horizon Engineering | 5210323 · Engineering | 1,392.00 |
| | Tatum Auto Supply | 5210475 · Tools | 48.98 |
| | Total 15 Landfill Fund | | 1,440.98 |
| Total Additional Bills | | | \$28,887.01 |

NELSON COUNTY FISCAL COURT
PrePaid Bills and Upcoming Transfers for Court Approval
February 2, 2016

| Fund/Vendor | Description | Account | Amount |
|-------------------------|----------------------------|-----------------------|------------------|
| <i>General Fund</i> | | | |
| BNC Chamber of Commerce | Annual Dinner - CJE | 9100551 · Memberships | \$ 40.00 |
| <i>Solid Waste Fund</i> | | | |
| Ky Trans Cabinet | Truck license - new trucks | 5215551 · Licenses | 20.00 |
| Kimball Midwest | Gloves | 5215594 · Crew Safety | 69.12 |
| | Less Discount | | (0.69) |
| | | | \$ 128.43 |

TOTAL PAID BILLS

E-911 - MAPPING

Ron Householder of GDP Map Sync Services appeared before Nelson Fiscal Court with a presentation on Next Generation 911 (NG 911) and on the mapping and technology that must be in place to support NG 911. In order to qualify for 911 funding and for related grant funding, a county must be in compliance with the state's Commercial Mobile Radio Service (CMRS) Board's regulations; a June audit of local addressing will determine whether Nelson County is in compliance. Householder explained the criteria and the need to be able to pinpoint an address from the point at which a cell phone call is made. Furthermore, NG 911 would allow Dispatch to be reached through texting.

In conjunction with David Evans, GIS Coordinator with the City of Bardstown, Householder explained the problems that have been identified within the City of Bardstown and in the county, some due to the improper numbering of streets and some due to two or more homes located on one private driveway. Evans explained the process that has been underway for some time, noting that there are about 755 addresses which must be changed either due to current addresses that do not meet standards or to new road names. Several more city addresses will have to be changed. Explaining that we are going to NG 911, Householder said that this is an internet phone call IT based system that is driven by data bases and software, etc. - "...it is not here yet; we're just preparing for it."

Fiscal Court Orders

DEPARTMENT REPORTS

**EMS

Regular report was presented by Joe Prewitt:

02/02/2016

Monthly EMS Run Totals
As of January, 2016

| Areas | Monthly Complete Runs | Monthly Non-Transport | Monthly Total Calls | Year-to-Date Calls | Monthly Inmate | Year-to-Date Inmate | Average Charge per Run |
|-----------------------------------|-----------------------|-----------------------|---------------------|--------------------|----------------------|------------------------|------------------------|
| Bardstown Area | 354 | 79 | 433 | 3321 | \$ 280,122.80 | \$ 2,124,750.80 | \$ 639.79 |
| Bloomfield Area | 19 | 12 | 31 | 204 | \$ 16,285.40 | \$ 120,465.00 | \$ 590.51 |
| New Haven Area | 18 | 12 | 30 | 238 | \$ 16,177.00 | \$ 153,714.80 | \$ 645.86 |
| Boston Area | 9 | 1 | 10 | 83 | \$ 7,518.60 | \$ 47,726.25 | \$ 575.02 |
| Cox's Creek Area | 19 | 3 | 22 | 147 | \$ 14,184.60 | \$ 66,997.60 | \$ 455.77 |
| TOTAL | 419 | 107 | 526 | 3993 | \$ 334,268.40 | \$ 2,513,654.45 | \$ 629.52 |
| Average Per Day Collections (YTD) | 135 | 3.4 | 17.0 | 186 | \$ 10,782.85 | \$ 11,691.42 | |
| Collection Per Run | | | | | | \$ 1,243,307.00 | |
| Cost Per Run | | | | | | \$ 311.38 | |
| Difference | | | | | | \$ 357.77 | |
| | | | | | | \$ (46.39) | |

| | | | | | |
|------------------------------|--------|-----|------|----------------|-----------------|
| Previous Year 2015 | Totals | 586 | 3787 | \$ 286,402.05 | \$ 2,134,246.40 |
| Previous Year Difference | | -60 | 206 | \$ 47,866.35 | \$ 379,406.05 |
| Previous Year 2014 | Totals | 537 | 3651 | \$ 326,006.00 | \$ 2,116,691.90 |
| Difference From Current Year | | -11 | 342 | \$ 8,262.40 | \$ 394,962.55 |
| Previous Year 2013 | Totals | 583 | 3607 | \$ 345,380.70 | \$ 2,168,224.40 |
| Difference From Current Year | | -57 | 386 | \$ (11,112.30) | \$ 346,430.05 |
| Previous Year 2012 | Totals | 533 | 3783 | \$ 339,211.16 | \$ 2,279,221.50 |
| Difference From Current Year | | -7 | 210 | \$ (4,942.75) | \$ 234,432.95 |
| Previous Year 2011 | 0 | 483 | 3662 | \$ 283,443.00 | \$ 1,993,820.50 |
| Difference From Current Year | | 43 | 431 | \$ 50,825.40 | \$ 519,833.95 |

0 TREAT NO TRANSPORT

January 2016

**JAIL

Report presented by Jailer Dorcas Figg:

| NELSON COUNTY JAIL | | | | | | |
|--------------------|-------|-----------|-----|-------|-------|----------|
| | Total | Hardin Co | HIP | State | W-End | In House |
| JAN | | | | | | |
| Wed. 20 | 133 | 3 | 1 | 27 | 11 | 118 |
| Thur. 21 | 134 | 3 | 1 | 28 | 10 | 120 |
| Fri. 22 | 129 | 3 | 0 | 28 | 10 | 116 |
| Sat. 23 | 128 | 3 | 0 | 25 | 7 | 118 |
| Sun. 24 | 124 | 3 | 0 | 26 | 7 | 114 |
| Mon. 25 | 126 | 3 | 0 | 26 | 8 | 115 |
| Tue. 26 | 124 | 3 | 0 | 30 | 9 | 112 |
| Wed. 27 | 120 | 3 | 0 | 29 | 11 | 106 |
| Thur. 28 | 124 | 2 | 0 | 30 | 10 | 112 |
| Fri. 29 | 128 | 2 | 1 | 30 | 10 | 116 |
| Sat. 30 | 126 | 2 | 1 | 27 | 9 | 114 |
| Sun. 31 | 128 | 2 | 1 | 28 | 9 | 117 |
| FEB | | | | | | |
| Mon. 01 | 123 | 2 | 1 | 27 | 9 | 111 |
| Tue. 02 | 122 | 2 | 0 | 30 | 8 | 112 |

| | |
|--------------------------|----|
| SENTENCED INMATES | 7 |
| DISTRICT COURT | |
| WEEKENDS | |
| WAITING COURT | 19 |
| HIP | 1 |
| WORK RELEASE | 2 |
| C/S | 2 |
| STATE SENTENCED | |
| CI | 21 |
| CD | 9 |
| CI SERVING WEEKENDS | 1 |
| COMMUNITY SERVICE | 6 |
| WORK RELEASE | |
| CIRCUIT SENTENCE TO JAIL | 2 |
| DRUG COURT | 3 |
| HIP | 1 |
| | 0 |

| | |
|------------------------------------|----|
| CIRCUIT WAITING COURT | 54 |
| TOTAL OF 73 HAS NOT BEEN SENTENCED | |

NUMBER OF DAYS INMATES SERVED F/DECEMBER 2015

| DECEMBER DAILY AVERAGE | INMATES | |
|------------------------|---------|------|
| | DAYS | DAYS |
| 818 | 1 | 67 |
| 248 | 2 | 55 |
| 2836 | 3 | 14 |
| 3902 | 4 | 16 |
| | 5 | 8 |
| | 6 | 6 |
| | 7 | 8 |
| | 8 | 10 |
| | 9 | 9 |
| | 10 | 11 |
| | 11 | 9 |
| | 12 | 4 |
| | 13 | 3 |
| | 14 | 5 |
| | 15 | 6 |
| | 16 | 16 |
| | 17 | 17 |
| | 18 | 2 |
| | 19 | 3 |
| | 20 | 6 |
| | 21 | 6 |
| | 22 | 4 |
| | 23 | 6 |
| | 24 | 3 |
| | 25 | 1 |
| | 26 | 0 |
| | 27 | 3 |
| | 28 | 3 |
| | 29 | 3 |
| | 30 | 1 |
| | 31 | 58 |

| NEW ARREST AND RELEASES F/DECEMBER 2015 | | |
|---|-------|--------|
| ARRIVALS | MALE | FEMALE |
| | 166 | 58 |
| RELEASES | 164 | 54 |
| | 225 | 218 |
| | TOTAL | TOTAL |

Fiscal Court Orders

Feb. 2, 2016

REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 420

**LANDFILL/SOLID WASTE

Landfill Engineer reported that bulky-item pickup will begin on Feb. 29, schedule as in the past. He also reported that there must be a FEMA Debris Management Plan in place in the event of occurrences such as the ice storm of a couple of years ago or a tornado. Brad is working on this; however, it will necessitate amending the landfill 5-year plan once completed.

**ROAD DEPARTMENT

County Engineer Jim Lemieux reported on on-going Road Department work--boom mowing, cold mix pothole repair, snow removal/work, and on the amount of salt/sand used in recent snows. Court expressed compliments to Road Department crews and contractors on a job well-done.

Lemieux reported on various other projects:

- a) EMS station at the City of Bloomfield, which is being re-bid
- b) Woodlawn Rd. Bridge - Design is in progress
- c) Jail smoke-evac
- d) Air Board request for dirt hauling for "safety area" at end of runway, with time and material to be paid for through a grant acquired by the Air Board. Paperwork must be accomplished.

**RECREATION

Tyler Wimpwett reported on Rec Board meeting and on continuing work on the rec fields. Soccer is scheduled to begin in a couple of months.

**DISPATCH

Court members continued their discussion of funding dispatch and of the pros and cons of the various options, noting the advancement of technology and resultant problems.

CLOSED SESSION

On motion of Sam Hutchins, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to leave regular session and to convene in closed session, as regulated by the re-stated KRS 61.810-1(g)--see Page 415.

Following closed session, the regular meeting of Nelson Fiscal Court was called back to order on motion of Jeff Lear, second of Sam Hutchins, and by affirmative vote of all Court members.

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Feb. 2 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE--EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK