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Fiscal Court Orders

Feb. 21, 2017
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, JEFF LEAR AND JERRY HAHN.

MINUTES APPROVED - FEB. 7

Minutes of the Feb. 7 session of Nelson Fiscal Court are approved on motion of Sam Hutchins, second of Jerry Hahn, and by affirmative vote of all Court members.

BILLS

On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to pay the following bills:

**Nelson County Fiscal Court
Bills for Court Approval
February 21, 2017**

Name	Memo	Account	Amount
01 General Fund			
A&M Consultants LLC	Ice, Hutchins	5025569 · Magistrates Conferences	\$ 850.00
ADP	PR processing 020317	9100301 · Payroll Processing	484.46
Advance Auto Parts	SO 52, 27	5105340 · Law Enforc Vehicle maintenance	203.42
American Tire	SO 52 tire repair	5105479 · Law Enforc Tires	171.82
Barrie, Jennifer	Sheriff office cleaning - 0117	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Beaven Equipment	Remove equipment from Impala	5105340 · Law Enforc Vehicle maintenance	202.50
Beaven Equipment	New Explorer equipment install	5105723 · Law Enforcement Automobiles	883.83
Beaven Equipment	Trailer lights	5135336 · EMA Equipment Repairs	124.50
Bluegrass Integrated Comm	Voter cards postage 0117	5065427 · Elections Supplies	242.55
Bralin Manufacturing Inc.	Bags	5020427 · Coroner Supplies	1,143.87
Carey Sign	SO 54	5105340 · Law Enforc Vehicle maintenance	249.38
Carey Sign	SO 46 new	5105723 · Law Enforcement Automobiles	498.75
Code Administrators Assoc	Coffman training	5115569 · Codes - Staff Training	85.00
Danville Office	Message book, toner, supplies	5001445 · CJE Office Expense	206.09
Danville Office	Printer ink, paper	5040445 · Treasurer Office Supplies	175.92
Danville Office	Message book, paper, pens	5115445 · Codes - Office Expense	140.23
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	17.06
Feed America Ky	01/2017 distribution	5330515 · Feed America Program	140.73
Galls	Bullet proof vests, uniforms	5105481 · Law Enforc Uniforms	2,676.78
Haydon Materials	Rock	5205334 · Animal Control Building Main	104.97
HCC Public Risk Claim	Deductible payment - D Cox	9100537 · Claims & Judgments	15,000.00
Houghlin Greenwell Funeral	Netherton	5330344 · Pauper Burials	950.00
IDville	ID card supplies	5135445 · EMA Office Expense	101.00
JBK, Inc.	Roof repairs	5081334 · Justice Center Bldg Maint	318.78
Joe Hill's	Tractor	5401336 · Recreation Equipment Repairs	64.86
Landmark Comm News	Co Clerk audit	9100539 · Advertising & Legal Notices	409.05
Nelson Co Fair Board	LP fuel reimbursement	5330515 · Feed America Program	1,186.12
Nelson County Coroner	Coroner transports 0117	5020308 · Coroner Autopsy & Services	1,450.00
Nelson EMS	Coroner calls	5020308 · Coroner Autopsy & Services	672.75
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	4,035.41
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	89.63
Nu Life Cartridge	Paper	5001445 · CJE Office Expense	29.99
Patrons Home Center	Padlock for storage area	5001445 · CJE Office Expense	11.49
Patrons Home Center	Exit signs	5080334 · Old Courthouse Bldg Maint	132.97
Patrons Home Center	Exit signs, prep windows/doors	5081334 · Justice Center Bldg Maint	645.12
Patrons Home Center	Disinfectant spray	5081411 · Justice Center Custodial Supply	15.98
Patrons Home Center	Exit signs, breaker repairs	5085334 · Sutherland Bldg Maint	227.94
Patrons Home Center	Plungers	5085411 · Sutherland Bldg Custodial Suppl	10.78
Patrons Home Center	Pliers, plugs, tape, ballast	5090427 · Maintenance - Supplies	284.25
Patrons Home Center	Exit signs, bathroom repairs, bulbs	5105334 · Law Enforc Building Maint	76.64

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Patrons Home Center	Keys	5105435 · Law Enforc Supplies	1.99
Patrons Home Center	Drug Task Force room	5105741 · Law Enforcement Bldg	62.91
Patrons Home Center	Bldg repairs - reimbursed	5145334 · Central Dispatch Bldg Maint	39.59
Patrons Home Center	Defogger	5301515 · General Welfare Assistance	21.98
Patrons Home Center	Sealing tape	5330515 · Feed America Program	95.68
Patrons Home Center	Keys, utility knife	5401427 · Recreation Maint Supplies	8.58
Patrons Home Center	Toilet repairs - extension office	5415334 · Civic Center Bldg Maint	16.79
Quick Care Express	January 2017 oil changes, batteries, etc	5105340 · Law Enforc Vehicle maintenance	793.95
Saf-ti-Co	No smoking signage	5081334 · Justice Center Bldg Maint	167.40
Select Security	Quarterly monitoring agreement	5087329 · Old Library Maint Contracts	137.10
Select Security	Fire alarm inspection, panel battery	5087329 · Old Library Maint Contracts	567.65
Springfield Laundry	Mats, mops	5081411 · Justice Center Custodial Suppl	589.50
Springfield Laundry	Mats, mops	5085411 · Sutherland Bldg Custodial Suppl	128.20
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	183.60
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	25.00
Thomson West	2017 Criminal law pamphlets	5105435 · Law Enforc Supplies	215.00
USI Insurance	Add CAT 963K Track Loader	9100521 · County insurance	217.85
W W Grainger	Extension cord	5090427 · Maintenance - Supplies	43.00
Total 01 General Fund			38,880.39
02 Road Fund			
American Tire	Shop tires	6105479 · Tires	1,365.89
Bound Tree Medical	Gloves	6105427 · Garage supplies	141.00
Cintas	Uniforms	6105481 · Uniforms	1,772.55
CMI Equipment	Boom mower - cylinder	6105443 · Parts	397.75
Ellis Towing	Tandem - tow service	6105336 · Equipment repairs	577.50
Hydraulic Specialists	Repair cylinders on boom mower	6105336 · Equipment repairs	525.10
IMPCO	CAT broom brushes	6105443 · Parts	598.09
Irving Materials Inc.	Old Nelsonville, Leamon Ford	6105457 · Bridge & Culvert Materials	1,068.25
Keystops	Washer fluid, coolant, oil pads	6105427 · Garage supplies	480.35
Keystops	Fuel	6105429 · Fuel	10,022.41
Kimball Midwest	Garage supplies	6105427 · Garage supplies	133.01
Ky Home Electronics	Antenna supplies	6105443 · Parts	19.47
Lasco	Filters	6105443 · Parts	225.86
Patrons Home Center	Outside lighting	6103334 · Building & Grounds Maintenance	145.95
Patrons Home Center	Drill bits, broom, wrenches, hole saw	6105427 · Garage supplies	103.35
Patrons Home Center	Threaded plates	6105457 · Bridge & Culvert Materials	11.56
Saf-ti-Co	Street signs	6105469 · Signs & Posts	65.50
Taylor Battery Co	Battery - Truck 306	6105443 · Parts	184.72
Total Truck Parts, Inc.	Supplies for new truck	6105443 · Parts	64.84
Tractor Supply	Salt spreader	6105443 · Parts	26.97
Total 02 Road Fund			17,930.12
03 Jail Fund			
Ampac	Property paks	5101445 · Office Supplies	648.21
Bloomfield Family Dentistry	Inmate medical	5101549 · Routine Medical	285.00
Bob Barker	Clothing	5101428 · Canteen Inventory	416.22
Bob Barker	Mattress covers	5101437 · Linens	583.14
Bob Barker	Toothpaste	5101453 · Prisoner Hygiene	190.79
Clems	Food	5101425 · Food	2,061.41
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	137.50
Dean Milk	Milk	5101425 · Food	1,453.16
Flowers Baking Co	Bread	5101425 · Food	439.80
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	1,735.71
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	887.67
Gordon Foods	Food	5101425 · Food	6,286.42
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	1,069.12
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	2,130.10
Kentucky One	Inmate medical 0117	5101549 · Routine Medical	2,112.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,541.04
Patrons Home Center	Toilet repairs	5101334 · Building Maint Supplies	64.35
Redwood Toxicology	Lab testing	5101550 · Pretrial Testing Supplies	69.50

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Roby's Country Gardens	Food	5101425 · Food	651.75
RWH Computer	Booking printer maint, supplies	5101445 · Office Supplies	307.48
RWH Computer	Monitor for booking counter	5101445 · Office Supplies	154.00
Total 03 Jail Fund			<u>23,309.37</u>
04 LGEA Fund			
Haydon Materials	Various county roads	6105409 · Rock	5,480.66
Total 04 LGEA Fund			<u>5,480.66</u>
09 Ambulance Fund			
American Tire	Sq 33, 37, 39, 602	5140340 · Vehicle Maintenance & Repairs	369.42
American Tire	Sq 39, 602	5140439 · Oil, lubes	51.24
American Tire	Sq 37, 39	5140443 · Vehicle Parts	371.11
American Tire	Sq 33	5140479 · Tires	112.73
Arrow International Inc	Medical supplies	5140550 · Medical supplies & Materials	560.05
Beaven Equipment	Sq 32	5140339 · Radio Maintenance & Repairs	101.50
Beaven Equipment	Sq 35, 36, 41	5140340 · Vehicle Maintenance & Repairs	630.00
Beaven Equipment	Sq 32, 35, 36, 41	5140443 · Vehicle Parts	1,306.81
Beaven Equipment	Sq 32	5140723 · EMS Vehicles	1,012.50
Bluegrass Uniforms	EMS insignia	5140481 · Staff Uniforms	39.50
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	1,117.52
Danville Office	Paper	5140445 · Office Expense	36.99
ECC Technologies	Annual fee - medicare claim files	5140445 · Office Expense	944.00
Iron Works, Inc.	Computer mounts (4)	5140443 · Vehicle Parts	70.00
Ky Uniforms	Uniforms	5140481 · Staff Uniforms	615.77
L&W Emergency Equip	Beacon light	5140443 · Vehicle Parts	280.00
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	335.94
Newcomb Oil Co	Fuel	5140429 · Fuel	5,761.80
Patrons Home Center	Ice melt, exit signs, bathroom repairs	5140334 · Building maintenance	182.77
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	750.92
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	443.83
TESS Company	Oxygen	5140550 · Medical supplies & Materials	122.05
Total 09 Ambulance Fund			<u>15,216.45</u>
Subtotal - General Fund Bills			<u>\$ 100,816.99</u>
13 Solid Waste Fund			
American Tire	Tires	5215479 · Tires	\$ 3,428.00
Fisher Auto	Oil, grease	5215427 · Garage supplies	41.67
Fisher Auto	Truck 416	5215443 · Parts	55.39
Keystops	Fuel	5210429 · Fuel & Lubricants	13,782.25
Lasco	Trucks 412, 416	5215443 · Parts	3,175.69
Salt River	Garbage billing services	5215320 · Collection Contracts	10,566.90
Springfield Laundry	Uniforms	5215481 · Employee uniforms	743.11
Total 13 Solid Waste Fund			<u>31,793.01</u>
15 Landfill Fund			
AmeriGas	Propane	5210578 · Utilities	772.11
Bardtown Builders Surplus	Office renovation	5210741 · Landfill Bldgs	3,054.04
Brandeis	Crimping materials	5210541 · Hydraulic Parts & Equipment	531.14
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	8.69
Endesol	Pump station	5210717 · Landfill Equipment	4,868.34
Fisher Auto	Chevy truck - distributor cap, rotor	5210443 · Parts	62.68
GBA	Paper	5210445 · Office Expense	73.98
Haydon Materials	Rock	5210571 · Property Maintenance	644.47
Keelng Construction	Office renovation - flooring and trim	5210741 · Landfill Bldgs	2,400.00
Keystops	Fuel	5210429 · Fuel & Lubricants	5,967.63
Lawson Products	Garage supply	5210427 · Main supplies	291.50
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	496.75
Patrons Home Center	Office renovation	5210334 · Building Maintenance	959.45
Quill Corporation	Storage totes	5210334 · Building Maintenance	89.94
Quill Corporation	Shop vac bags, dusters, supplies	5210411 · Custodial supplies	108.27
Quill Corporation	Floor chairmats, end table	5210445 · Office Expense	358.86
SMR Environmental	Methane Sampling	5210324 · Environmental Monitoring	626.00
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	143.75
Springfield Laundry	Uniforms	5210481 · Uniforms	369.25

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Wait's Pump Repair	5210717 · Landfill Equipment	1,920.00
Wayne Supply	5210443 · Parts	2,557.31
Total 15 Landfill Fund		26,304.16

23 Occupational Tax Fund		
Danville Office	Paper	36.99
Total 23 Occupational Tax Fund	5047445 · OLF Office supplies	36.99

97 PIC		
Springfield Laundry	Mats	32.80
Total 97 PIC	5082411 · SOB Custodial Supplies	32.80

Subtotal - PIC Fund Bills		\$ 58,166.96
Total Bills to Pay		\$ 158,983.95

Nelson County Fiscal Court Additional Bills for Court Approval February 21, 2017

Name	Memo	Account	Amount
01 General Fund			
American Tire	SO 38, 56	5105479 · Law Enforc Tires	\$ 1,486.88
Flaget Memorial Hospital	Suspect lab tests	5105547 · Law Enforc Suspect Testing	80.00
Kimball Midwest	Electrical supplies	5090427 · Maintenance - Supplies	120.30
Metcalfe, Keith	CJE 2017 Winter Conference	5025577 · Magistrates Travel	400.44
Quality Auto Glass	Doors	5085741 · Sutherland Bldg renovation	12,160.00
Total 01 General Fund			14,247.62
02 Road Fund			
Jones, Steve	Boot allowance	6105481 · Uniforms	75.00
Lawson Products	Garage supply	6105427 · Garage supplies	85.40
Sublet Contractors	Light bar for new truck	6105443 · Parts	65.00
Total 02 Road Fund			225.40
13 Solid Waste Fund			
Lasco	Truck 412; air line	5215443 · Parts	488.41
Total 13 Solid Waste Fund			488.41
15 Landfill Fund			
Citation Equipment	Pressure washer supply	5210427 · Main supplies	272.00
Lasco	Reflective tape	5210443 · Parts	120.75
Prime Choice Bldg Supply	Dumpster repairs	5210336 · Equipment Repairs	56.22
W W Grainger	Work order organizer rack	5210445 · Office Expense	83.05
Total 15 Landfill Fund			532.02
Total Additional Bills			
			\$ 15,493.45

NELSON COUNTY FISCAL COURT
PrePaid Bills and Upcoming Transfers for Court Approval
February 21, 2017

Fund/Vendor	Description	Account	Amount
General Fund			
Supply Works	Water fountain	5415446 · Civic Center Supplies & Equip	\$ 445.95
Less Discount			(4.46)
Road Fund			
Kimball Midwest	Garage supplies	6105427 · Garage supplies	87.01
Less Discount			(0.87)
TOTAL PAID BILLS			\$ 527.63

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RURAL SECONDARY ROAD PROGRAM

Paul Sanders and representatives of Kentucky Transportation presented an overview of Kentucky's Rural Secondary Road Program and their recommendations for road improvements in Nelson County for 2017-18:

RURAL SECONDARY PROGRAM

The program is funded by 22.2% of the Motor Fuel Tax receipts.

These funds are allocated to all 120 counties based on a five point formula.

Five Point Formula

- 1/5 Equally among all counties
- 1/5 Based on rural population
- 1/5 Based on road miles
- 2/5 Based on land area

Money allocated to a county is not transferable to another county.

NELSON COUNTY

Rural Secondary Recommended Improvements 2017-2018

RURAL SECONDARY MILES- 140.029

PRIORITY	ROUTE	FROM	MILE PT	TO	MILE PT	DISTANCE	DESCRIPTION	COST
1							ROUTINE MAINTENANCE & TRAFFIC	\$589,000
2							COUNTY JUDGE EXECUTIVE EXPENSE	\$3,862
3	KY 1858	US 62	0.000	KY 55	4.252	4.252	ASPHALT RESURFACING	\$273,700
4	KY 332	KY 245	0.000	STERLING COURT	0.822	0.822	ASPHALT RESURFACING	\$63,900
5	KY 1066	US 62	0.000	KY 458	1.678	1.678	ASPHALT RESURFACING	\$107,000
6	KY 458	KY 1066	4.079	SPENCER COUNTY LINE	6.980	2.901	ASPHALT RESURFACING	\$195,000
							TOTAL	\$1,232,462

On motion of Sam Hutchins, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the list of road improvements funded under the Kentucky Rural Secondary Program as recommended.

During discussion, Judge Watts also submitted his recommendations for roads he would like to be addressed under the Rural Secondary Flex Fund program. Mr. Sanders also cited a third program under which resurfacing of various Nelson County roads will occur--he gave a verbal listing of roads which will be resurfaced, subject to funding.

Addressing the Louisville Rd. project, Sanders told Court members that there are about 115 working days left on that project; it will be sometime in September before that phase is finished.

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ROCKET DOCKET

Attorney Thomas Hamilton appeared before Nelson Fiscal Court, telling Court members that information received from Frankfort shows that Nelson/Hart counties have, in the first three months of the rocket-docket program, saved \$59,400.00. This represents the reduction in cost of jail time multiplied by the number of those who have gone through the program during this time period. Hamilton explained that the program allows low-level felony offenders who have drug problems to enter treatment early in litigation, allowing them to move forward through treatment rather than wait in jail.

ORDINANCE AMENDING NELSON COUNTY BUDGET FOR FISCAL YEAR 2016-17 (SECOND READING)

AN ORDINANCE relating to the annual budget and amendment thereof.

Whereas the County of Nelson has received additional revenue from prior year carryover, tax collections, reimbursements and road grants, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2017 is amended to:

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

Account	Description	Amount
✓ 01-4901	Budgeted Carryover	\$ 125,000
✓ 01-4140	E911 Tax Collections	446,000
✓ 01-4409	Planning Commission Revenue	34,000
✓ 01-4509	State School Reimbursement	38,000
✓ 01-4704	Surplus Equipment Sales	11,000
✓ 01-4726	Insurance Proceeds	18,700
✓ 02-4901	Budgeted Carryover	220,000
✓ 02-4514-01	Ky Trans Cabinet Grants	200,000
✓ 02-4513	3% Emergency Funds	197,500
✓ 02-4516	Truck License Distribution	27,000
✓ 09-4726	Insurance Proceeds	13,000
✓ 97-4901	Budgeted Carryover	73,100
✓ 97-4711-11	Farm Lease	6,400
✓ 97-4727-20	Gas Line Reimbursements	250,400

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

✓ 01-5145-322	E911 Tax Payments	\$ 446,000
✓ 01-5145-739	Communication Tower	14,000
✓ 01-5105-723	Law Enforcement Vehicles	18,700
✓ 01-9200-999	Reserved for Transfer	194,000
✓ 02-6105-311-07	State Road Bond Projects	200,000
✓ 02-6105-730	County Road Projects	224,500
✓ 02-9200-999	Reserved for Transfer	220,000
✓ 09-5140-723	EMS Vehicles	13,000
✓ 97-8011-718-07	Thai Summit Project	329,900

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 February 7, 2017.

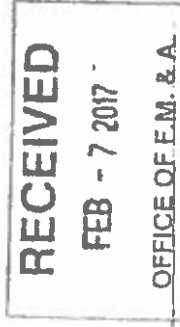
Signed Jim With
County Judge Executive

Approved as to form and classification on 9 February 2017

Signed Sandra K. Wessahow
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Nelson County, Kentucky on February 21, 2017

Signed Jim With
County Judge Executive



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The foregoing ordinance is approved after a second reading on motion of Jerry Hahn, second of Jeff Lear, and by affirmative vote of all Court members.

SURPLUS EQUIPMENT

NELSON COUNTY SURPLUS - 2/21/17

- 1993 Ford E302 BlueWhite; 1FDKE30M7PHB80843; 98,376 miles (Amb)
- 1995 Ford E350 White; 1FDKE30F6SHB38125; 136,706 miles (Amb)
- 1997 Ford KE30 White; 1FDKE30F1VHA04305; 318,345 miles (Amb)
- 1998 Ford DS White; 1FDXE40F0WHC13841; 253,920 miles (Amb)
- 2000 Ford Crown Vic White; 2FAFP71W6YX157391; 172,903 miles (Sher)
- 2005 Chevy Trailblazer Grey; 1GNDS13S852188784; 219,452 miles (Sher)
- 2008 Ford Crown Vic White; (wrecked) 2FAHP71V59X100889; Unknown mileage (Sher)
- 2011 Chevy Impala White (wrecked); 2G1WD5EM6B1234442; 95,487 miles (Sher)
- 2011 Chevy Impala White; 2G1WD5EM0B1234727; 105,765 miles (Sher)
- 2000 Ford F-750 Dump Truck Red; 3FDXF75R7YMA03768; 67,954 miles (Road)
- 1973 D-7G Cat Dozer 92V3155 (Road)

From Landfill:
New Holland Manure Spreader
Pump
670A John Deere Grader

From Jail:
Air unit
Crown Vic

On motion of Sam Hutchins, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to declare the foregoing property as surplus, to advertise as surplus to be sold through sealed bids or an auction.

DEPARTMENT REPORTS

**EMS

Joe Prewitt reported on training by sheriff's deputies in CPR and in administering Narcan.

**JAIL

Regular report presented by Jailer Dorcas Figg:

FEBRUARY		NELSON COUNTY JAIL				JANUARY DAILY AVERAGE		NEW ARREST AND RELEASES F/JANUARY 2017				
	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House	ARRIVALS	RELEASES	MALE	FEMALE	TOTAL
Wed. 08	136	0	3	33	6	0	127	CI	602	19		
Thur 09	140	0	3	40	6	0	131	CD	546	17		
Fri. 10	146	0	3	40	5	0	136	NELSON	3270	102		
Sat. 11	144	0	3	40	1	0	140	TOTAL	4416	142		
Sun. 12	140	0	3	40	4	0	133	ARRIVALS		144	72	216
Mon. 13	142	0	4	34	5	0	133	RELEASES		145	69	214
Tue. 14	142	0	3	34	6	0	133	SENTENCED INMATES				
Wed. 15	153	0	4	42	6	0	143	DISTRICT COURT				4
Thur. 16	151	0	4	42	6	0	141	WEEKENDS				2
Fri. 17	146	2	4	44	3	0	137	WAITING COURT				24
Sat. 18	147	2	4	44	3	0	136	HIP				4
Sun. 19	146	2	4	44	5	0	135	WORK RELEASE				1
Mon. 20	148	2	4	44	5	0	137					
Tue. 21	149	2	4	44	5	0	136					

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NELSON COUNTY JAIL

		NUMBER OF DAYS INMATES SERVED F/ JANUARY 2017		
C/S	STATE SENTENCED	DAYS	INMATES	DAYS
C1	0	1	48	16
CD	23	2	46	17
	18	3	39	18
	1	4	17	19
	5	5	24	20
		6	14	21
		7	4	22
		8	16	23
		9	12	24
		10	7	25
		11	11	26
		12	8	27
		13	10	28
		14	3	29
		15	5	30
				31
				65

**LANDFILL/SOLID WASTE

BULKY ITEM - Landfill Engineer John Greenwell gave a rundown of scheduling for bulky item pickup throughout the county, this project to begin Feb. 27. Per notice, all bulky items will be accepted into the landfill at no charge beginning Monday, Feb. 20 and continuing through the end of the pickup project (for county garbage customers).

SOIL STORAGE - Haydons (Cedar Creek Quarry) have asked that the county enter into an agreement whereby they put excess soil on quarry property in exchange for the county being able to use that soil as cover at the landfill. Following explanation and discussion, on motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve entering into this agreement pending review and approval by the County Attorney.

ON-GOING - Greenwell reported that pump station was repaired and is up and running. He also reported that a State inspection was held last week; all was good.

**ROAD DEPARTMENT

Brad Spalding reported:

- 1) On boom mowing in District 5, with aging boom mower suffering another breakdown;
- 2) On grader crews working on Woodlawn Rd., Whitesides Rd., Sullivan Ln. entrance, and on retention basin at the Industrial Park;
- 3) On work on a cul-de-sac on Hugh Ice Loop trying to get a school bus turnaround;
- 4) On dirt hauling to soccer fields;
- 5) On repair of rock slide on Bennetts Ln.;
- 6) On work on Quarry Loop; and
- 7) On preparation for bulky item work

**RECREATION

Tyler Wimpsett described dirt hauling to new soccer field, as mentioned by Brad Spalding, and readying of fields for soccer, beginning soon. He noted that the soccer group is paying much of the cost related to this project.

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On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Feb. 21 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK