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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, AND JEFF LEAR. MAGISTRATE JERRY HAHN WAS ABSENT DUE TO AN ACCIDENT.

Prior to beginning regular business, Judge Watts shared a message from Jerry Hahn's wife that Jerry is doing well after a tractor roll-over accident and that surgery on his leg is pending, with rehab in Bardstown to follow. Spirits are good.

MINUTES - APR. 4

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of Court members present, IT IS HEREBY ORDERED to approve the minutes of the April 4 session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of 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
April 18, 2017**

| Name | Memo | Account | Amount |
|---------------------------|--|---|----------|
| 01 General Fund | | | |
| ADP | PR processing 033117 | 9100301 · Payroll Processing | 451.87 |
| Advance Auto Parts | SO 53 wiper blades | 5105340 · Law Enforc Vehicle maintenance | 55.98 |
| American Tire | F150 | 5135340 · EMA Vehicle maintenance | 30.23 |
| American Tire | Courthouse security car | 5105479 · Law Enforc Tires | 361.49 |
| Aqua Treat | Monthly water treatment | 5415329 · Civic Center Maint Contracts | 184.80 |
| Bachman Parts | Coffman | 5115340 · Codes - Vehicle Maintenance | 30.64 |
| Bardstown Super Vac | Sweep parking lot | 5415329 · Civic Center Maint Contracts | 100.00 |
| Barrie, Jennifer | Sheriff office cleaning - 0317 | 5105329 · Law Enforc. Bldg Main Contracts | 1,000.00 |
| Bluegrass Integrated Comm | Voter cards postage 0317 | 5065427 · Elections Supplies | 123.20 |
| Chris's Custom Home Imp | Handicap ramp materials | 5301515 · General Welfare Assistance | 250.00 |
| Conway Heater | SO 38, 57 | 5105340 · Law Enforc Vehicle maintenance | 585.12 |
| Culvers Auto | SO 57 hood | 5105340 · Law Enforc Vehicle maintenance | 875.00 |
| Danville Office | Toner | 5001445 · CJE Office Expense | 167.98 |
| Danville Office | Printer ink | 5040445 · Treasurer Office Supplies | 25.98 |
| Duplicator Sales | Monthly copy charges | 5205445 · Animal Control Office supplies | 17.06 |
| Edelen Graphics | Door lettering | 5085334 · Sutherland Bldg Maint | 195.00 |
| Feed America Ky | 03/2017 distribution | 5330515 · Feed America Program | 225.00 |
| Galls | Kaminski, Voils, Snow, Gilliland | 5105481 · Law Enforc Uniforms | 785.92 |
| Grigsby, Tim | Stamp cleaning | 5001445 · CJE Office Expense | 17.00 |
| Grigsby, Tim | Stamp cleaning | 5115445 · Codes - Office Expense | 12.00 |
| Hall, Thomas | Legal services | 5310332 · Public Defender Contract | 560.00 |
| Holt Computers | Service call - Jase system | 5090445 · Maintenance - Office Expense | 80.00 |
| Holt Computers | Reset network to new computer | 5115445 · Codes - Office Expense | 60.00 |
| Hunkley Backhoe | Parking lot drains/pipe | 5415742 · Civic Center | 1,171.80 |
| Kentucky One | Random testing | 9400547 · Employee Medical/WC Claims | 140.00 |
| Kimball Midwest | Cleaning supplies | 5090427 · Maintenance - Supplies | 55.80 |
| KMCA | Spring Conference - Lear | 5025569 · Magistrates Conferences | 295.00 |
| Ky Home Electronics | Batteries for trail camera | 5340427 · Comm Svc Supplies | 22.99 |
| Landmark Comm News | Surplus property, school transportation | 9100539 · Advertising & Legal Notices | 792.04 |
| Leo Talbott & Sons | Boiler | 5080329 · Old Courthouse Main Contracts | 145.00 |
| Leo Talbott & Sons | Air compressor, boiler, water fuel valve | 5085329 · Sutherland Bldg Main Contracts | 971.00 |
| Leo Talbott & Sons | Civic Center heat pump, boiler | 5415329 · Civic Center Maint Contracts | 315.00 |
| Nelson County Coroner | Coroner transports 0317 | 5020308 · Coroner Autopsy & Services | 825.00 |

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| | | | |
|-----------------------------|--|---|------------------|
| Newcomb Oil Co | Fuel | 5105429 · Law Enforc Fuel | 4,303.19 |
| Newcomb Oil Co | Fuel | 5135429 · EMA Fuel | 118.88 |
| Oracle Elevator Co | Annual maint contract | 5080329 · Old Courthouse Main Contracts | 491.56 |
| Oracle Elevator Co | Annual maint contract | 5085329 · Sutherland Bldg Main Contracts | 440.80 |
| Patrons Home Center | Gutter repairs, screen, bulbs | 5080334 · Old Courthouse Bldg Maint | 216.03 |
| Patrons Home Center | Ant/roach killer | 5080411 · Old Courthouse Custodial Supply | 10.28 |
| Patrons Home Center | Bulbs, ballasts, batteries, repairs | 5081334 · Justice Center Bldg Maint | 571.54 |
| Patrons Home Center | Paint supplies | 5085334 · Sutherland Bldg Maint | 37.41 |
| Patrons Home Center | Service truck | 5090340 · Maintenance - Vehicle Maint | 0.91 |
| Patrons Home Center | Snips, batteries, electrical tape | 5090427 · Maintenance - Supplies | 40.84 |
| Patrons Home Center | Urinal repairs - reimbursed | 5145334 · Central Dispatch Bldg Maint | 197.27 |
| Patrons Home Center | Door locks, deadbolts | 5205334 · Animal Control Building Main | 276.89 |
| Patrons Home Center | Sink repairs | 5305334 · Sr Citizens Bldg Supplies | 5.98 |
| Patrons Home Center | Spreader | 5340427 · Comm Svc Supplies | 62.99 |
| Patrons Home Center | Baseball, soccer - various repairs | 5401334 · Recreation Bldg/Grounds Maint | 781.86 |
| Patrons Home Center | Maint supplies | 5401427 · Recreation Maint Supplies | 204.88 |
| Patrons Home Center | Bulbs | 5415334 · Civic Center Bldg Maint | 51.04 |
| Pat's Appliance | Refrigerator - Civic Center | 5415446 · Civic Center Supplies & Equip | 475.00 |
| Quick Care Express | March 2017 vehicle maint | 5105340 · Law Enforc Vehicle maintenance | 2,791.92 |
| Sheriff | Summons, transports 0117-0317 | 5015199 · Sheriff Fees Payable | 3,312.61 |
| Springfield Laundry | Mops, mats | 5081411 · Justice Center Custodial Supply | 488.76 |
| Springfield Laundry | Mops | 5085411 · Sutherland Bldg Custodial Suppl | 97.17 |
| Springfield Laundry | Mats | 5105411 · Law Enforc Custodial Supplies | 128.04 |
| Springfield Laundry | Mats | 5415411 · Civic Center Custodial Supplies | 38.14 |
| Tractor Supply | Wrench, extension tool | 5340340 · Comm Svc Vehicle Main | 7.98 |
| Willett's Lawn & Landscape | Mowing March 2017 | 5081329 · Justice Center Main Contracts | 170.00 |
| Willett's Lawn & Landscape | Baseball mowing March 2017 | 5401329 · Recreation Maint Contracts | 200.00 |
| Willett's Lawn & Landscape | Football mowing March 2017 | 5401329 · Recreation Maint Contracts | 640.00 |
| Willett's Lawn & Landscape | Soccer mowing March 2017 | 5401329 · Recreation Maint Contracts | 1,749.00 |
| Willett's Lawn & Landscape | Soccer painting March 2017 | 5401329 · Recreation Maint Contracts | 1,200.00 |
| Willett's Lawn & Landscape | Soccer setup March 2017 | 5401329 · Recreation Maint Contracts | 800.00 |
| Willett's Lawn & Landscape | Culvertown Park March 2017 | 5401329 · Recreation Maint Contracts | 70.00 |
| Willett's Lawn & Landscape | Balltown Park March 2017 | 5401329 · Recreation Maint Contracts | 50.00 |
| Total 01 General Fund | | | <u>31,504.87</u> |
| 02 Road Fund | | | |
| Allied Cleaning Solutions | Cups, towels | 6105427 · Garage supplies | 73.71 |
| American Tire | Fuel truck - replace tire | 6105479 · Tires | 147.33 |
| American Tire | Truck 307 steer tires | 6105479 · Tires | 1,392.60 |
| Cintas | Uniforms | 6105481 · Uniforms | 1,418.86 |
| Kentucky One | Random testing | 9400547 · Employee Medical/WC Claims | 70.00 |
| Keystops | Fuel | 6105429 · Fuel | 9,888.44 |
| Keystops | Gear lubricant | 6105439 · Lubricants | 360.94 |
| Lasco | Filters | 6105443 · Parts | 102.30 |
| Lawson Products | Garage supplies | 6105427 · Garage supplies | 27.28 |
| Patrons Home Center | Equipment install | 6103334 · Building & Grounds Maintenance | 61.81 |
| Patrons Home Center | Water cooler | 6105427 · Garage supplies | 22.99 |
| Patrons Home Center | Fuel tank repairs | 6105443 · Parts | 2.79 |
| Quill Corporation | Printer labels | 6103445 · Office Supplies | 57.22 |
| Taylor Battery Co | Batteries - Truck 301 | 6105443 · Parts | 220.70 |
| Total Truck Parts, Inc. | Tarp rollers | 6105443 · Parts | 159.64 |
| Truck Parts & Service | Salt spreader, Truck 306, trailer, parts | 6105443 · Parts | 631.18 |
| Wayne Supply | 420E Backhoe | 6105443 · Parts | 205.22 |
| Total 02 Road Fund | | | <u>14,843.01</u> |
| 04 LGEA Fund | | | |
| Haydon Materials | Thomas Ln | 6105409 · Rock | 138.17 |
| Total 04 LGEA Fund | | | <u>138.17</u> |
| 03 Jail Fund | | | |
| Bloomfield Family Dentistry | Inmate medical | 5101549 · Routine Medical | 85.00 |
| Care A Cell | Lobby kiosk 0317 | 5101428 · Canteen Inventory | 1,410.15 |
| Clens | Food | 5101425 · Food | 4,831.77 |
| Coca Cola | Inventory purchases | 5101428 · Canteen Inventory | 240.00 |
| Cochran Pharmaceuticals | Inmate medical | 5101549 · Routine Medical | 1,173.00 |
| Dean Milk | Milk | 5101425 · Food | 2,588.22 |
| Flowers Baking Co | Bread | 5101425 · Food | 1,011.66 |
| Gordon Foods | Dishmachine lease | 5101336 · Equipment Repairs | 85.00 |
| Gordon Foods | Cleaning supplies | 5101411 · Custodial Supplies | 1,570.47 |

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| Gordon Foods | Kitchen supplies | 5101423 · Food Prep & Serving Supplies | 787.41 |
| Gordon Foods | Food | 5101425 · Food | 5,294.93 |
| Gordon Foods | Canteen purchases | 5101428 · Canteen Inventory | 710.02 |
| Gordon Foods | Testing supplies | 5101549 · Routine Medical | 58.16 |
| Hill Manufacturing | Milidew remover | 5101411 · Custodial Supplies | 109.62 |
| ICS Jail Supplies | Mattress covers, blankets, towels, sheets | 5101437 · Linens | 1,602.60 |
| IHS Pharmacy | Inmate medical | 5101549 · Routine Medical | 2,294.18 |
| Kentucky One | Inmate medical March 2017 | 5101549 · Routine Medical | 1,746.64 |
| Kentucky One | Employee medical | 9400547 · Employee Medical/WC Claims | 45.00 |
| Medica | Inmate medical | 5101549 · Routine Medical | 558.24 |
| Nu Life Cartridge | Paper, toner, primer ink, correction fluid | 5101445 · Office Supplies | 848.39 |
| Patrons Home Center | Kitchen, cell, and plumbing repairs | 5101334 · Building Maint Supplies | 185.75 |
| Patrons Home Center | Batteries, keys | 5101336 · Equipment Repairs | 6.88 |
| Performance Food Service | Cleaning supplies | 5101411 · Custodial Supplies | 776.47 |
| Performance Food Service | Kitchen supplies | 5101423 · Food Prep & Serving Supplies | 115.30 |
| Performance Food Service | Food | 5101425 · Food | 1,445.03 |
| Performance Food Service | Canteen inventory | 5101428 · Canteen Inventory | 257.94 |
| Redwood Toxicology | Lab testing | 5101550 · Pretrial Testing Supplies | 91.50 |
| Roby's Country Gardens | Food | 5101425 · Food | 600.50 |
| Securus | Phone cards | 5101428 · Canteen Inventory | 2,232.80 |
| USPS | 14 rolls postage | 5101428 · Canteen Inventory | 686.00 |
| Total 03 Jail Fund | | | <u>33,448.63</u> |

09 Ambulance Fund

| | | | |
|-------------------------|----------------------------------|---|------------------|
| Advance Auto Parts | Fuses, terminals, parts | 5140443 · Vehicle Parts | 35.43 |
| American Tire | Sq 31-34-38-41 | 5140340 · Vehicle Maintenance & Repairs | 1,029.90 |
| American Tire | Sq 41 | 5140439 · Oil, lubes | 109.55 |
| American Tire | Sq 31-34-38 | 5140443 · Vehicle Parts | 965.82 |
| Arrow International Inc | Medical supplies | 5140550 · Medical supplies & Materials | 560.05 |
| Bound Tree Medical | Credit for overpayment | 5140550 · Medical supplies & Materials | (475.24) |
| Bound Tree Medical | Medical supplies | 5140550 · Medical supplies & Materials | 340.81 |
| Conway Heaton | Sq 35 | 5140340 · Vehicle Maintenance & Repairs | 850.50 |
| Conway Heaton | Sq 35 | 5140443 · Vehicle Parts | 775.95 |
| Corvin's Furniture | Bed frame | 5140336 · Equipment Maintenance & Repairs | 59.95 |
| Danville Office | Forms | 5140445 · Office Expense | 32.99 |
| Iron Works, Inc. | Sq 36 | 5140340 · Vehicle Maintenance & Repairs | 75.00 |
| Iron Works, Inc. | Sq 36 | 5140443 · Vehicle Parts | 15.54 |
| Kentucky One | Employee medical, random testing | 9400547 · Employee Medical/WC Claims | 280.00 |
| Mohawk Medical | Medicine and supplies | 5140550 · Medical supplies & Materials | 115.20 |
| Newcomb Oil Co | Fuel | 5140429 · Fuel | 5,406.12 |
| Patrons Home Center | Handle attachments | 5140334 · Building maintenance | 15.98 |
| Patrons Home Center | Custodial supply | 5140411 · Custodial supplies | 85.98 |
| QuadMed Inc | Medical supplies | 5140550 · Medical supplies & Materials | 846.22 |
| Sam's Club | Kitchen supplies | 5140411 · Custodial supplies | 168.92 |
| TESS Company | Oxygen | 5140550 · Medical supplies & Materials | 67.70 |
| Titan Medical Supply | Glucose test strips | 5140550 · Medical supplies & Materials | 225.00 |
| Total 09 Ambulance Fund | | | <u>11,587.37</u> |

Subtotal - General Fund Bills

\$ 91,522.05

13 Solid Waste Fund

| | | | |
|---------------------------|-------------------------------------|--------------------------------|------------------|
| American Tire | Truck tires | 5215479 · Tires | 787.48 |
| Certified Laboratories | Cleaning and degreasing supplies | 5215427 · Garage supplies | 308.19 |
| Fisher Auto | Valve stems, parts cleaner | 5215427 · Garage supplies | 38.25 |
| Keystops | Fuel | 5215429 · Fuel & Lubricants | 9,514.25 |
| Kimball Midwest | Strap | 5215366 · Bulky Item Pickup | 123.99 |
| Lasco | Trucks 410, 411, 414, 416 | 5215443 · Parts | 587.44 |
| Lawson Products | Garage supplies | 5215427 · Garage supplies | 224.00 |
| Municipal Equip | Truck 416 hydraulic pump | 5215443 · Parts | 1,118.43 |
| Municipal Equip | Credit for return | 5215443 · Parts | (937.13) |
| Salt River | Garbage billing services | 5215320 · Collection Contracts | 10,563.30 |
| Salt River | 1253 delinquent accts rebilled 1stQ | 5215320 · Collection Contracts | 626.50 |
| Springfield Laundry | Uniforms | 5215481 · Employee uniforms | 384.20 |
| Truck Parts & Service | Tank step, plugs, bulbs | 5215443 · Parts | 86.25 |
| Total 13 Solid Waste Fund | | | <u>23,425.15</u> |

15 Landfill Fund

| | | | |
|-----------------------|---------------------------------|-----------------|--------|
| All State Truck Sales | Sterling roll off - door hinges | 5210443 · Parts | 407.73 |
|-----------------------|---------------------------------|-----------------|--------|

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| American Tire | Tires | 5210479 · Tires | 2,376.00 |
| American Tire | Trailer tires | 5217479 · Recycling Truck tires | 352.50 |
| Duplicator Sales | Monthly copy charges | 5210445 · Office Expense | 133.90 |
| Fisher Auto | Brake pads | 5217340 · Recycling vehicle expense | 31.98 |
| Kentucky One | Random testing | 9400547 · Employee Medical/WC Claims | 70.00 |
| Keystops | Fuel | 5210429 · Fuel & Lubricants | 3,539.58 |
| Ky Div Waste Management | Quarterly fee | 5210314 · Environmental Remediation Fee | 24,970.75 |
| Lasco | Truck 409 | 5210443 · Parts | 1,734.86 |
| McCoy & McCoy | Monitoring | 5210324 · Environmental Monitoring | 12,543.95 |
| Patrons Home Center | Air compressor repairs | 5210427 · Main supplies | 2.79 |
| Patrons Home Center | Engineer hammer | 5210475 · Tools | 16.99 |
| SpringCo Janitorial | Towels | 5210411 · Custodial supplies | 119.44 |
| Springfield Laundry | Cleaning supplies | 5210427 · Main supplies | 118.69 |
| Springfield Laundry | Uniforms | 5210481 · Uniforms | 306.41 |
| Tractor Supply | Air compressor repairs | 5210427 · Main supplies | 105.96 |
| Truck Parts & Service | Air brake parts | 5210443 · Parts | 16.20 |
| Wayne Supply | Highlift, Compactor | 5210443 · Parts | 673.62 |
| Total 15 Landfill Fund | | | 47,521.35 |
| 23 Occupational Tax Fund | | | |
| Danville Office | Calculator ribbon | 5047445 · OLF Office supplies | 2.69 |
| Shred-It USA | File destruction service | 5047445 · OLF Office supplies | 72.80 |
| Total 23 Occupational Tax Fund | | | 75.49 |
| 97 PIC | | | |
| Springfield Laundry | Mops, mats | 5082411 · SOB Custodial Supplies | 17.54 |
| Willitt's Lawn & Landscape | Plaza, Greenspace moving March 2017 | 5084329 · Bldg Main Contracts | 100.00 |
| Total 97 PIC | | | 117.54 |
| Subtotal - PIC Fund Bills | | | \$ 71,139.53 |
| Total Bills to Pay | | | \$ 162,661.58 |

Nelson County Fiscal Court Additional Bills for Court Approval

April 18, 2017

| Name | Memo | Account | Amount |
|--------------------------------|------------------------|---|---------------------|
| 01 General Fund | | | |
| BCD Construction | Parapet repairs- final | 5415742 · Civic Center | \$ 10,469.37 |
| Pat's Appliance | Battery - side by side | 5401427 · Recreation Maint Supplies | 32.99 |
| Total 01 General Fund | | | 10,502.36 |
| 02 Road Fund | | | |
| Kimball Midwest | Industrial cleaner | 6105427 · Garage supplies | 61.79 |
| Total 02 Road Fund | | | 61.79 |
| 09 Ambulance Fund | | | |
| American Tire | Sq 34 | 5140443 · Vehicle Parts | 379.22 |
| American Tire | Sq 34 | 5140340 · Vehicle Maintenance & Repairs | 230.00 |
| Total 09 Ambulance Fund | | | 609.22 |
| Total Additional Bills | | | \$ 11,173.37 |

ORDINANCE AMENDING ORDINANCE RE FEES AND COST FOR EXPENSES FOR NELSON COUNTY COURT-
HOUSE (FIRST READING)

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance amending the ordinance related to fees and costs for paying Courthouse expenses. Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

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COMMONWEALTH OF KENTUCKY
NELSON COUNTY FISCAL COURT
ORDINANCE NO. _____

An Ordinance Pertaining to:

THE AMENDMENT OF THE ORDINANCE AUTHORIZING AND DIRECTING OF ADDITIONAL FEES AND COSTS FOR THE PURPOSE OF PAYING EXPENSES FOR THE NELSON COUNTY COURTHOUSE

WHEREAS, KRS 23A.220, KRS 24A.185 and KRS 64.091 were passed by the 2001 General Assembly which codified a fiscal court's authority to assess, by ordinance, additional fees and costs in Circuit and District Court in civil and criminal cases and additional fees on service of subpoenas and civil summons by the local sheriff for the purpose of paying expenses for courthouses, bonds related to them, and administration thereof; and

WHEREAS, Nelson County Ordinance number 220.005; series -1 passed on April 20, 2004 implemented the fees set out below, but was not specific as to the types of cases that the fee should be applied to;

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE FISCAL COURT OF NELSON COUNTY, COMMONWEALTH OF KENTUCKY, as follows:

SECTION 1. The following fees and costs in circuit and district court in civil and criminal cases in Nelson County are assessed for the purpose of paying expenses for courthouses, bonds related to them, and administration thereof;

- a) A fee of \$25.00 is added to filing fees in civil cases in Circuit Court;
- b) A cost of \$25.00 is added to the court costs a defendant is required to pay in criminal cases in Circuit Court;
- c) A fee of \$25.00 is added to filing fees in civil cases appeals from Circuit Court to the Court of Appeals;
- d) A fee of \$10.00 is added to the filing fees in Probate, Small Claims and District civil cases in District Court;
- e) A fee of 10.00 is added to the court costs for each traffic case in District Court; and
- f) A fee of \$20.00 is added to the court costs a defendant is required to pay in misdemeanor cases in District Court;

All other changes are to make the ordinance come into compliance with the Kentucky Revised Statutes.

SECTION 2. All fees and costs collected by the Nelson County Circuit Clerk shall be forwarded to the Commonwealth of Kentucky, Finance and Administration Cabinet not later than monthly for remittance to the Nelson County Fiscal Court.

SECTION 3. This Ordinance shall be in full force and effect immediately upon adoption by the Nelson County Fiscal Court.

Introduced by the Nelson County Fiscal Court and given a first reading at a regular meeting of the Court held on April 18, 2017.

Given a second reading by the Nelson County Fiscal Court at a regular meeting of the Court held on May 2, 2017 and upon motion of Magistrate _____ and second by Magistrate _____, the Ordinance was adopted.

After a first reading, motion was made by Sam Hutchins, second by Keith Metcalfe, by affirmative vote of Court members Hutchins, Metcalfe, Ice, and Lear, 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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ADVERTISE FOR BIDS - COURTHOUSE PAINTING

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 Judge-Executive to advertise for bids for painting the interior of the old Courthouse.

DEPARTMENT REPORTS

**LANDFILL/SOLID WASTE

TIRES - Tires collected at the landfill have accumulated nearly to the maximum allowed amount; therefore, cost of removal has been solicited by Landfill Engineer John Greenwell. On motion of Jeff Lear, second of Keith Metcalfe, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve a contract with Liberty Tire whereby they remove tires from the landfill site at a cost of \$100 a ton.

BULKY-ITEM REPORT

BULKY ITEMS PICKUP SUMMARY 2016 SEVEN WEEKS OF OPERATION

| | 2017 | 2016 | 2015 | 2014 | 2013 |
|-------------------------------------|----------|----------|----------|----------|----------|
| Cubic Yards | 5797 | 3966 | 3668 | 4735 | 2814 |
| Tons | 1185 | 894 | 601 | 790 | 496 |
| Tires | 6433 | 8675 | 4160 | 6500 | 3795 |
| Disposal Cost (Not including Tires) | \$48,450 | \$33,293 | \$30,396 | \$39,263 | \$23,380 |

ON-GOING - Greenwell reported that annual survey is in progress and should be complete within the next few days; must be complete by the end of April.

**JAIL

Regular report presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL

| APRIL | Total | Hardin Co | HIP | State | W-End | OUT TO CT | In House | |
|----------|-------|-----------|-----|-------|-------|-----------|----------|-----------------------------|
| Wed. 05 | 162 | 1 | 6 | 45 | 4 | 1 | 150 | SENTENCED INMATES |
| Thur. 06 | 163 | 1 | 6 | 45 | 4 | 1 | 151 | DISTRICT COURT |
| Fri. 07 | 188 | 1 | 6 | 45 | 4 | 1 | 156 | WEEKENDS |
| Sat. 08 | 166 | 1 | 4 | 46 | 4 | 1 | 156 | WAITING COURT |
| Sun. 09 | 166 | 1 | 4 | 46 | 4 | 1 | 156 | HIP |
| Mon. 10 | 167 | 1 | 4 | 45 | 4 | 1 | 157 | WORK RELEASE |
| Tue. 11 | 163 | 1 | 2 | 42 | 4 | 1 | 155 | C/S |
| Wed. 12 | 151 | 1 | 2 | 37 | 3 | 1 | 144 | STATE SENTENCED |
| Thur. 13 | 154 | 1 | 1 | 39 | 3 | 1 | 148 | CI |
| Fri. 14 | 161 | 1 | 1 | 45 | 2 | 1 | 156 | CD |
| Sat. 15 | 158 | 1 | 1 | 45 | 2 | 1 | 153 | CIRCUIT COURT SERVING WEEKE |
| Sun. 16 | 146 | 1 | 1 | 45 | 2 | 1 | 141 | COMMUNITY SERVICE |
| Mon. 17 | 142 | 1 | 1 | 45 | 4 | 3 | 133 | WORK RELEASE |
| Tue. 18 | 147 | 1 | 1 | 45 | 4 | 2 | 139 | CIRCUIT SENTENCE TO JAIL |

MARCH 2017 DAILY AVERAGE

| | | | |
|---------|------|---------|-----|
| Mandays | 738 | Average | 23 |
| CI | 621 | | 20 |
| CD | 3844 | | 124 |
| NELSON | 5203 | | 167 |
| TOTAL | | | |

NEW ARREST AND RELEASES F/MARCH 2017

| | | | | | | |
|----------|------|-----|--------|----|-------|-----|
| ARRIVALS | MALE | 182 | FEMALE | 62 | TOTAL | 244 |
| RELEASES | MALE | 168 | FEMALE | 68 | TOTAL | 236 |

CIRCUIT WAITING COURT 65

TOTAL OF 86 HAS NOT BEEN SENTENCED

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NUMBER OF DAYS INMATES SERVED FMARCH 2017

| DAYS | INMATES | DAYS | DAYS |
|------|---------|------|------|
| 1 | 80 | 16 | 9 |
| 2 | 47 | 17 | 5 |
| 3 | 24 | 18 | 1 |
| 4 | 18 | 19 | 4 |
| 5 | 16 | 20 | 3 |
| 6 | 9 | 21 | 2 |
| 7 | 9 | 22 | 7 |
| 8 | 7 | 23 | 1 |
| 9 | 22 | 24 | 2 |
| 10 | 13 | 25 | 5 |
| 11 | 3 | 26 | 4 |
| 12 | 5 | 27 | 2 |
| 13 | 11 | 28 | 1 |
| 14 | 6 | 29 | 2 |
| 15 | 10 | 30 | 6 |
| | | 31 | 85 |

**ROAD DEPARTMENT

ON-GOING - County Engineer Brad Spalding reviewed list of work to be done, beginning with work on culverts on various roads, specifically mentioning Hibbs Ln. and Patton Rd. Mago has begun paving for this season.

**RECREATION

Recreation Director Tyler Wimsett reported on league activities at the Recreation Park, as well as maintenance needs caused by winds.

DRAFT BUDGET PRESENTED

Court members were presented with a draft budget for Nelson County for Fiscal Year 2017-18, with Judge Watts giving a synopsis of budget items included in the \$24,000,000 total, which represents about a \$3,000,000 increase over FY 2016-17. Following outline of proposed expenditures included within the proposed budget, Court members were asked to review the draft budget for action at a later meeting.

On motion of Sam Hutchins, second of Jeff Lear, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to adjourn the April 18 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK