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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, JEFF LEAR AND JERRY HAHN.

MINUTES APPROVED - FEB. 20

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Feb. 20 session of Nelson Fiscal Court as presented.

*** ***** ***

BILLS

On motion of Jerry Hahn, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills, additionally authorizing payment to Masterson's Painting a withdrawal on total amount of Courthouse painting based on the percentage of completion of the job at the time of payment. Total contract amount for the Courthouse upstairs is \$17,698.

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

March 6, 2018

Name	Memo	Account	Amount
01 General Fund			
AIDP	W2 and payroll processing	9100301 · Payroll Processing	\$ 3,798.32
B&B Fire Protection Inc .	2 sprinkler heads	5415334 · Civic Center Bldg Maint	600.00
Bardstown Housing Auth	Bethany Haven - Mar 2018	5315399 · Emergency Shelter for Children	300.00
Bluegrass Seed & Fertilizer	Pest control	5330515 · Feed America Program	28.75
BNC Human Rights Commission	Funding FY 2018	5330507 · Human Rights Commission	1,500.00
Bumper to Bumper	Starter - Brian's truck	5090340 · Maintenance - Vehicle Maint	70.95
Bumper to Bumper	Brake line maint	5401340 · Recreation Vehicle Maint	48.08
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Chase Card Services	Postage	5001445 · CJE Office Expense	200.00
Chase Card Services	CJE Winter Conference 2018	5001577 · CJE Travel	309.25
Chase Card Services	Tax efile fee, postage, bank stamp	5040445 · Treasurer Office Supplies	311.99
Chase Card Services	Printer, printer ink, cable - Brian	5090445 · Maintenance - Office Expense	141.95
Chase Card Services	Returned code books	5115427 · Codes - Technical supplies	(450.50)
Chase Card Services	Postage	5115563 · Codes - Postage	113.82
Chase Card Services	Postage	5135445 · EMA Office Expense	116.43
Danville Office	Monthly copier agreement	5001445 · CJE Office Expense	104.68
KACo Unemployment	2018 Unemployment Premium	9400208 · Unemployment Insurance	8,675.26
Kentucky One	Employee medical	9400547 · Employee Medical/WC Claims	205.00
KMCA	KMCA Spring Conf - Metcalfe	5025569 · Magistrates Training	295.00
Ky Bldg Inspectors	Building Inspector Certification-Spaulding	5115551 · Codes - Dues & Certifications	50.00
Ky Home Electronics	Equipment main/repair	5135336 · EMA Equipment Repairs	86.92
Leo Talbott & Sons	Boiler and hydronic units	5080329 · Old Courthouse Main Contracts	345.00
Leo Talbott & Sons	Boiler	5085329 · Sutherland Bldg Main Contracts	250.00
Leo Talbott & Sons	Extension office heat pump	5415329 · Civic Center Maint Contracts	190.00
Lowe's	Chair rail, coat rack	5081334 · Justice Center Maint Supplies	89.79
Lowe's	Socket set - Keith	5090427 · Maintenance - Supplies	123.50
Lowe's	Bathroom door lock	5145334 · Central Dispatch Bldg Maint	32.28
Lowe's	Door stops	5205334 · Animal Control Building Main	24.07
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Main Contracts	4,000.00
S & P Cleaning Svc	Cleaning service 0218	5080329 · Old Courthouse Main Contracts	1,200.00
S & P Cleaning Svc	Cleaning service 0218	5085329 · Sutherland Bldg Main Contracts	1,250.00
Select Security	Quarterly alarm monitoring	5085329 · Sutherland Bldg Main Contracts	103.05
Select Security	Alarm monitoring agreement 0118-0618	5087329 · Old Library Maint Contracts	411.30
Select Security	Quarterly alarm monitoring	5205329 · Animal Control Maint Contracts	99.00

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Spring Haven	Annual contribution	5341399 · Domestic Victims Shelter	2,500.00
Tatum Auto Supply	Brake line repairs	5401340 · Recreation Vehicle Maint	17.96
Thyssenkrupp	Quarterly elevator maint agreement	5081329 · Justice Center Main Contracts	663.06
Underwood, Judith A	Civic Center Cleaning 0218	5415329 · Civic Center Maint Contracts	850.00
W W Grainger	Flush valve - women's restroom	5081334 · Justice Center Maint Supplies	283.54
Watts, Joseph D	Mileage reimbursement 030117-022818	5001577 · CJE Travel	157.96
Willis Klein	Re-key locks	5205334 · Animal Control Building Main	280.52
Total 01 General Fund			30,390.93
02 Road Fund			
All State Truck Sales	Lee's truck, 2007 Ford	6105443 · Parts	54.84
Bluegrass Seed & Fertilizer	Straw, seed	6105431 · Fences & ROW	258.45
Bluegrass Seed & Fertilizer	Fencing - Perman Clark, Jim Clark Rd	6105446 · Small Road Projects	319.35
Boblitt, Jimmy	Snow removal 011618	6105471 · Snow removal	650.00
Bumper to Bumper	Weather stripping, oil dry	6105427 · Garage supplies	50.44
Bumper to Bumper	Filters, parts for Ford dually	6105443 · Parts	55.76
Buzick	Diamond blade for concrete saw	6105380 · Equipment rental	172.99
Buzick	Supplies for Lee's truck	6105427 · Garage supplies	46.37
Buzick	Rebar, culvert supplies	6105457 · Bridge & Culvert Materials	15.65
Buzick	Driveway repairs - Yates Cooney Neck	6105537 · Property damage claims	7.39
Cintas First Aid & Safety	First aid supplies	6105594 · Crew Safety Equipment	90.54
Cross Tech	Pipe cleaner, lowboy baskets	6105336 · Equipment repairs	110.20
Fulkerson, Ronnie	Boot allowance	6105481 · Uniforms	75.00
GBA	Stapler, pens, highlighters, business cards	6103445 · Office Supplies	117.13
Hilliard, Donnie	Boot allowance	6105481 · Uniforms	75.00
Holt Computers	Computer - Lee	6103445 · Office Supplies	1,258.00
Irving Materials Inc.	Campground Rd, Walter Hall	6105457 · Bridge & Culvert Materials	874.00
Kerr Office Plus	Monthly copy charges, copier ink	6103445 · Office Supplies	160.58
Ky Truck Sales, Inc.	Truck 300	6105443 · Parts	93.64
Lasco	Filters	6105443 · Parts	93.48
M & S Welding	Snow removal 1/16/18	6105471 · Snow removal	425.00
Mattingly, Lee	Boot allowance	6105481 · Uniforms	74.99
Municipal Equip	Salt spinner maint	6105443 · Parts	347.24
Ockerman, Terry	Snow removal	6105471 · Snow removal	850.00
Quill Corporation	Telephone, printer ink, office supply	6103445 · Office Supplies	207.34
Saf-ri-Co	Private road signs	6105420 · 911 Road Signage	230.70
Saf-ri-Co	Street signs, misc road signage, brackets	6105469 · Signs & Posts	894.34
Simplex Grinnell	Fire extinguisher inspection	6103329 · Building Main Contracts	38.00
Tatum Auto Supply	Boom mower, fuel truck	6105443 · Parts	227.17
Total Truck Parts, Inc.	Road tractor	6105443 · Parts	18.87
UHL Truck Sales	Truck 308- wiring harness	6105443 · Parts	3,882.02
W W Grainger	Safety horns (4)	6105594 · Crew Safety Equipment	70.60
Total 02 Road Fund			11,845.08
03 Jail Fund			
Bear Creek Fencing	Fencing	5101571 · Building Repair and Renewals	3,165.00
Chase Card Services	Steel grate for vents - all cells	5101334 · Building Maintenance	887.29
Chase Card Services	Credit on tv sets	5101428 · Canteen Inventory	(43.76)
Chase Card Services	Headphones, correction fluid	5101445 · Office Supplies	25.30
Clems	Food	5101425 · Food	2,495.41
Complete Primary Care	Inmate visits, mo contract 0218	5101549 · Routine Medical	5,360.00
Comerstone Institutional LLC	Lights for holding cell	5101334 · Building Maintenance	2,110.00
Dean Milk	Milk	5101425 · Food	1,596.30
Flowers Baking Co	Bread	5101425 · Food	1,125.49
ICS Jail Supplies	Clothing inventory	5101428 · Canteen Inventory	60.60
Leo Talbott & Sons	Reach in refrigerator, rooftop units	5101329 · Building Main Contracts	870.00
Leo Talbott & Sons	Thermostat - reach in refrigerator	5101334 · Building Maintenance	68.17
Leo Talbott & Sons	Draft inducer	5101711 · AC, HVAC, Boiler Equipment	486.38
Lowe's	Cell 207 vent repairs	5101334 · Building Maintenance	47.46
Lowe's	Tool bag/cart	5101406 · Tools and maint supplies	68.84
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	773.20
Nu Life Cartridge	Paper	5101428 · Canteen Inventory	179.94
Nu Life Cartridge	Toner, spray duster	5101445 · Office Supplies	84.02

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Saf-ti-Co	No Trespassing signs	5101334 - Building Maintenance	159.00
Southern Folger	Keys	5101571 - Building Repair and Renewals	246.60
Willis Klein	Cell hinges	5101334 - Building Maintenance	276.79
Total 03 Jail Fund			<u>20,042.03</u>
09 Ambulance Fund			
Apparel and Awards Factory	Polo shirt	5140481 - Staff Uniforms	24.00
Arrow International Inc	Medical supplies	5140550 - Medical supplies & Materials	557.28
Becky's Vac Shop	Vacuum repairs	5140336 - Equipment Maintenance & Repairs	50.00
Bluegrass Biomedical Inc	Defibrillator maint	5140336 - Equipment Maintenance & Repairs	275.00
Bound Tree Medical	Medical supplies	5140550 - Medical supplies & Materials	124.37
Chase Card Services	Surface Pro supplies	5140413 - Data Processing Equipment	206.91
Chase Card Services	No soliciting decal	5140445 - Office Expense	6.79
Chase Card Services	Uniform shirt	5140481 - Staff Uniforms	30.90
Chase Card Services	Postage	5140563 - Postage	148.70
Chase Card Services	Parking fee	5140577 - Staff travel	39.00
CMS Uniforms	Uniforms	5140481 - Staff Uniforms	214.80
CMS Uniforms	Credit on returned uniforms	5140481 - Staff Uniforms	(206.90)
Kenny's Laundry	Alterations - EMS	5140481 - Staff Uniforms	45.45
LifeGas	Oxygen	5140550 - Medical supplies & Materials	71.45
Lowe's	Maint supplies	5140334 - Building maintenance	65.11
QuadMed Inc	Medical supplies	5140550 - Medical supplies & Materials	362.50
Shred-It USA	File destruction service	5140445 - Office Expense	90.46
Stercycle	Steri safe	5140550 - Medical supplies & Materials	95.28
Total 09 Ambulance Fund			<u>2,201.10</u>
Subtotal - General Fund bills			
13 Solid Waste Fund			
Buzick	Mailbox replaced	5215537 - Property damage claims	\$ 72.45
California Contr Supply	Safety glasses	5215594 - Crew Safety Equipment	150.00
Chase Card Services	Postage for delinquent accts	5215445 - Office Supplies	100.00
Cintas First Aid & Safety	First aid supplies	5215594 - Crew Safety Equipment	212.66
Lasco	Trucks 410-411-412-406; misc parts	5215443 - Parts	568.46
Rogers, James	Replace damaged trash can	5215537 - Property damage claims	33.97
Tatum Auto Supply	Oil, clay, hoses, brake cleaner	5215427 - Garage supplies	163.39
Tatum Auto Supply	Trucks 406-410-414	5215443 - Parts	279.02
Tatum Auto Supply	New truck - LED drive lights	5215723 - SW Vehicles	57.99
Total 13 Solid Waste Fund			<u>1,637.94</u>
15 Landfill Fund			
AmCon	Litter fence	5210431 - Fence Supplies and Maint	334.00
AmeriGas	Propane	5210578 - Utilities	2,440.71
Bluegrass Seed & Fertilizer	Steel posts for litter fence	5210431 - Fence Supplies and Maint	274.50
Bluegrass Seed & Fertilizer	Bib overalls	5210481 - Uniforms	68.00
Chase Card Services	Computer, pressure washer supplies	5210427 - Main supplies	600.27
Chase Card Services	GPS for rolloff truck	5210443 - Parts	69.95
Chase Card Services	Postage, software subscriptions	5210445 - Office Expense	71.24
Galeton	Rain wear	5210481 - Uniforms	212.03
GBA	Paper	5210445 - Office Expense	36.99
Lasco	Chevy truck, wiper blade stock	5210443 - Parts	186.18
Lasco	Engine repair and maint	5217340 - Recycling vehicle expense	852.38
Modern Supply	Welding - cylinder rental fee	5210427 - Main supplies	10.80
Quill Corporation	Laminator, toner	5210445 - Office Expense	219.97
SpringCo Janitorial	Tissue, hand soap	5210411 - Custodial supplies	127.92
Tatum Auto Supply	Shop tools and supplies	5210427 - Main supplies	100.39
Tatum Auto Supply	Sprigg truck - column shifter	5210443 - Parts	250.98
USA Blue Book	Flow meter paper	5210581 - Leachate Maintenance	105.85
W W Grainger	Tissue	5210411 - Custodial supplies	45.54
W W Grainger	Ice melt, scoop	5210427 - Main supplies	86.66
Whayne Supply	826 K - Door grill	5210443 - Parts	774.80
Whayne Supply	Credit on return - Backhoe	5210443 - Parts	(325.96)
Total 15 Landfill Fund			<u>6,543.20</u>

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23 Occupational Tax Fund			
Chase Card Services	Postage	5047445 - OLF Office supplies	100.00
Nu Life Cartridge	File folders	5047445 - OLF Office supplies	47.28
Total 23 Occupational Tax Fund			147.28
Subtotal - PIC Fund bills			\$ 8,328.42
Total Bills			\$ 72,807.56

Nelson County Fiscal Court Additional Bills for Court Approval March 6, 2018

Name	Memo	Account	Amount
01 General Fund			
Buzick	Corkboard trim - Fiscal Court room	5080334 - Old Courthouse Bldg Maint	\$ 176.50
Conway Heaton	SO 55	5105340 - Law Enforc Vehicle maintenance	149.69
Cundiff, Leo	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Duplicator Sales	Monthly copy charges	5205445 - Animal Control Office supplies	18.93
Galls	Pepper spray	5105435 - Law Enforc Supplies	145.85
Galls	Department uniforms	5105481 - Law Enforc Uniforms	201.12
Hillyard	Air freshener	5105411 - Law Enforc Custodial Supplies	71.67
Kleentech	Carpet clean - small hallway, elevator area	5081334 - Justice Center Maint Supplies	125.00
Lowe's	Coat rack	5040445 - Treasurer Office Supplies	29.75
Masters Supply Inc	Sink repairs	5205334 - Animal Control Building Main	24.52
Reynolds Farm Equipment	Mower- reimbursed by Soccer Assoc	5401467 - Recreation Supplies & Equipment	8,500.00
Total 01 General Fund			9,543.03
02 Road Fund			
Quill Corporation	Telephone (Brad), file folders	6103445 - Office Supplies	117.18
W W Grainger	Batteries for 2-way radios	6105339 - Radio Repair and Maint	113.94
Total 02 Road Fund			231.12
09 Ambulance Fund			
Fleet Matics	GPS Service Agreement	5140336 - Equipment Maintenance & Repairs	432.50
Total 09 Ambulance Fund			432.50
15 Landfill Fund			
Kimberland, David	Office cleaning 0218	5210329 - Maintenance Contracts	420.00
Total 15 Landfill Fund			420.00
23 Occupational Tax Fund			
Shred-It USA	File destruction service	5047445 - OLF Office supplies	74.48
Total 23 Occupational Tax Fund			74.48
Total Additional Bills			
			\$ 10,701.13

**NELSON COUNTY FISCAL COURT
Paid Bills and Upcoming Transfers for Court Approval
March 6, 2018**

Fund/Vendor	Description	Account	Amount
General Fund			
Nelson County Jail	Transfers from General Fund -Feb 2018	4909 03 - Transfers to Jail	\$ 88,940.39
<u>Occupational License Fund</u>	FY 18 Appropriation	4909 09 - Transfers to EMS	100,000.00
TOTAL PAID BILLS			\$ 188,940.39

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PLANNING AND ZONING - REZONING ORDINANCE--WOODLAWN SPRINGS GOLF CLUB LLC (SECOND READING)

AN ORDINANCE AMENDING AND ADOPTING AS AMENDED ZONING MAP ENTITLED "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY"

BY AMENDING THE R-4 PUD AND DEVELOPMENT PLAN FOR WOODLAWN SPRINGS GOLF CLUB, LLC, PUD APPLICATION #2503.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky,

on January 23, 2018 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on January 23, 2018, voted to approve and recommend the amendment to the development plan to the Fiscal Court of Nelson County, with certain conditions more particularly set out below.

WHEREAS, the Court concurs with the Planning Commission's Findings of Facts and Recommendations and approves of same via a first reading held on February 20, 2018 and after due advertisement held a second reading and adoption on March 6, 2018, and after due consideration,

UPON MOTION OF Sam Hutchins, SECONDED BY Jeff Lear, AND A VOTE BEING HAD AND THE

COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED.

NOW THEREFORE BE IT ORDAINED BY THE FISCAL COURT OF NELSON COUNTY, COMMONWEALTH OF KENTUCKY:

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation with conditions, dated January 30, 2018, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of Woodlawn Springs Golf Club, LLC, by amending conditions of approval of zone changes to the development plan and said property is described as follows:

"Parcel I: Golf Course Tract 1 and Golf Course Tract 2 as shown on the subdivision Plat of Woodlawn Springs, Golf and Residential Resort, prepared by Hibbs Engineering, Inc., dated May 12, 1995, recorded in Plat Cabinet 2, Slot 187, in the Office of the County Clerk of Nelson County, Kentucky, consisting of 81.66 acres, more or less."

Parcel II: Golf Course Tract 3, Golf Course Tract 4, Golf Course Tract 5, Golf Course Tract 6 and Golf Course Tract 7 as shown on the Plat of Division of Land for Lelia Mann

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Brown Estate, et. al., prepared by Hibbs Engineering, Inc., dated November 12, 1999, recorded in Plat Cabinet 4, Slot 194, in the Office of the County Clerk of Nelson County, Kentucky, consisting of 58.38 acres, more or less."

BUT THERE IS EXCEPTED THEREFROM the following described tract of land which was conveyed to C. Barr Schuler, et al., from Dennie Breeding Construction, Inc., et. al., by Deed dated November 1, 2004, of record in Deed Book __, Page __, in the Office of the Clerk of Nelson County, Kentucky, and being more particularly described as follows:

Being Lot B, consisting of 0.09 acres, as depicted upon the Minor Plat for C. Barr & Jo-An Brown Schuler, of record in Plat Cabinet 9, Slot 96, in the Office of the Clerk of Nelson County, Kentucky.

Being the same property conveyed to Woodlawn Springs Golf Club, LLC, by Deed from Dennie Breeding Construction, Inc., et. al., dated the 1st day of November 2004, and of record in Deed Book 415, Page 259, in the Office of the Clerk of Nelson County, Kentucky.

SECTION II: The above rezoning is subject to the following conditions:

I. Within 90 day of final action by Fiscal Court, the following items must be addressed to show compliance with the Transportation Plan and Development and Public Services Policies:

A. Future development shall be limited to direct access only to local roadways. There shall be no additional direct access onto Woodlawn Road (KY 605) other than the three existing access points. A completed Traffic Impact Study and signed statement setting forth Owner's agreement to take all mitigation measures set forth in the study must be submitted."

B. A final development plan shall be submitted and considered as preliminary plat, showing the final layout (use, density, streets, lots, open space, etc.) for the entire development and must be submitted along with a completed Public Services Review signed by the appropriate agency addressing the availability and adequacy of water, sewer, and fire protection and signed by Owner agreeing that if public water, sewer, and fire protection are not sufficient to meet the applicable regulations or standards, then the Owner is aware that prior to final plat recordation, the required improvements must be constructed and approved or a bond posted to ensure completion of the required improvements prior to final plat recordation.

C. A geotechnical report and plan shall be submitted setting forth protection and/or remediation of naturally sensitive areas with the owners' agreement to comply with the recommendations of that report/plan.

D. A drainage plan approved by the County Engineer must be submitted.

SECTION III: This Ordinance becomes effective immediately upon passage by the Fiscal Court of Nelson County.

SECTION IV: This Ordinance shall be published in the Kentucky Standard newspaper by title and summary within 30 days after adoption.

SECTION V: This Order or parts of Orders in conflict herewith are repealed to the extent of such conflict.

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Adopted this 6 day of March, 2018, by 5 ayes and 0 nays.

NELSON FISCAL COURT

ATTEST:

County Judge/Executive

Nelson County Court Clerk

Motion to approve the foregoing ordinance was amended to state that the rezoning must concur with all conditions stipulated by Planning and Zoning. Sam Hutchins amended his motion, Jeff Lear seconded. Court voted unanimously to approve.

DEPARTMENT REPORTS

**JAIL

Jailer Dorcas Figg presented her regular report as follows:

NELSON COUNTY JAIL

	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
FEBRUARY							
Wed. 21	143	4	2	56	2	4	131
Thur 22	146	4	2	55	2	4	134
Fri. 23	134	4	2	56	2	4	122
Sat. 24	132	4	3	58	2	4	119
Fri 25	133	4	3	56	2	4	120
Mon 26	126	4	3	55	2	4	113
Tue 27	120	4	2	56	2	4	108
Wed. 28	123	4	2	52	2	4	111
MARCH							
Thur 01	119	4	2	44	3	4	106
Fri. 02	120	4	1	43	3	4	108
Sat.03	121	4	2	44	3	7	105
Sun 04	124	4	1	44	3	7	109
Mon 05	127	4	1	47	3	6	113
Tue 06	125	4	1	47	3	6	111

Jailer Figg also outlined corrective action that has been implemented at the Jail as of Feb. 27:



Chief Jailer Dorcas F. Figg

Phone:

502348-1860

Fax:

502348-1853

Nelson County Jail
810 West Stephen Foster Avenue
P.O. Box 280
Bardstown, Ky. 40004

February 27, 2018

Starting immediately:

1. According to Nelson County Jail Policy and Procedures, headcounts are to be conducted once every hour. When conducting the cell checks a deputy is to go in the cells and physically check the showers, windows, walls, mats, bunks all vents and inmates. You are to make sure there is nothing from the bunks to block the view. You are to be able to see through this area at all times. If they refuse to take it down then you are to remove it from the cells. There is to be a deputy standing at the main door with it locked while a deputy is in the cell. This includes the main door into Cells 206, 207, 210, 211, 111, 107. It is to be written in the Activity Log that these check are done and what was found.

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2. All tools have been removed from the jail.
3. A camera will be installed in the area of Cells 111 and 107.
4. Parameter checks are conducted at lease every half hour.
5. The window at the rear of the jail that was beaten was recovered with a steal plate and welded.
6. There was a fence put across the front of the jail that had 2 male dorms facing the road where the hole was that had been repaired.
7. We have asked the State to move Prisoners, at least targeting 50 inmates.

Dorcas F. Figg, Jailer

***EMS
Record: EMS report--

03/02/2018

Monthly EMS Run Totals
As of February, 2018

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	352	64	416	3840	\$ 315,553.15	\$ 2,668,688.56	\$ 694.97
Bloomfield Area	22	8	30	253	\$ 22,421.11	\$ 171,443.34	\$ 677.64
New Haven Area	22	5	27	231	\$ 23,876.08	\$ 155,527.52	\$ 673.28
Boston Area	7	8	15	115	\$ 6,112.13	\$ 75,001.61	\$ 652.19
Cox's Creek Area	18	3	32	221	\$ 14,341.67	\$ 111,607.77	\$ 505.01
TOTAL	421	106	538	4678	\$ 382,304.14	\$ 3,182,268.80	\$ 680.26
Average Per Day	15.1	3.8	19.3	19.3	\$ 13,653.72	\$ 13,095.76	
Collections (YTD)						\$ 1,436,077.00	
Collection Per Run						\$ 307.72	
Cost Per Run						\$ 390.82	
Difference						\$ (83.10)	
RETURNS TO STATION I		18					
Previous Year 2017			Totals	477	\$ 344,763.18	\$ 3,037,437.27	
Previous Year Difference				61	\$ 37,540.96	\$ 144,831.53	
Previous Year 2016			Totals	567	\$ 337,575.45	\$ 2,471,821.85	
Previous Year Difference				-29	\$ 44,728.69	\$ 710,446.95	
Previous Year 2015			Totals	538	\$ 337,575.45	\$ 2,471,821.85	
Previous Year Difference				0	\$ 44,728.69	\$ 710,446.95	
Previous Year 2014			Totals	498	\$ 301,111.95	\$ 2,419,803.85	
Previous Year Difference				40	\$ 81,192.19	\$ 762,464.95	
Previous Year 2013			Totals	438	\$ 268,327.65	\$ 2,436,552.05	
Previous Year Difference				100	\$ 113,976.49	\$ 745,716.75	

"8 TREAT NO TRANSPORT"

****RECREATION**

Tyler Wimsett told Court members that soccer began last weekend; baseball and softball are scheduled to begin soon.

Wimsett also noted maintenance that is on-going at the Park; Road Department removed middle gates so that more parking can be made available in that area. Gate for entrance has been ordered.

****LANDFILL/SOLID WASTE**

Bulky Item: Landfill Engineer John Greenwell told Court members that pickup to date is off slightly due to one-day delay in beginning the project and to weather. He presented report as follows:

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BULKY ITEMS PICKUP SUMMARY 2018 1ST WEEK

	2018	2017	2016	2015	2014
Cubic Yards	400	781.6	547.6	635	690
Tons	97.26	148.01	114.68	99.73	88.23
Tires	450	550	1087	1160	520
Disposal Cost (Not including Tires)	\$3,807	\$6,512	\$4,581	\$5,255	\$5,674

**ROAD DEPARTMENT

County Engineer Brad Spalding reported as follows:

- a) Road Department work with bulky-item was delayed due to flood problems; b) Potholes will be addressed as crews are available--public is being asked to inform county if pothole repair is needed; c) Work on various roads was outlined, including installation of road signs and boom mowing;
- d) Contractor has finished his portion of Higdon Loop bridge, with county work to be done; e) Hugh Ice Loop bridge beams should be set March 14.

There being no further business, on motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Mar. 6 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK