

FISCAL COURT ORDERS

JANUARY 19, 2021

BOOK 42

REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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COURT MET IN REGULAR AND CLOSED SESSION BY ZOOM VIDEO MEETING, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, GARY COULTER, BERNARD ICE, JEFF LEAR AND ERIC SHELBURNE.

Judge Watts read out loud the KRS Statute 61.810 (1) (B) that allows the Court to go into closed session. The Court will go into closed session at the end of the Regular meeting.

MINUTES APPROVED JANUARY 5, 2021

On motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the January 5, 2021 Regular Fiscal Court meeting.

BILLS AND ADDITIONAL BILLS

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills and additional bills as presented on pages 385-389.

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2020 ANIMAL SERVICES REPORT

Information was presented to the Court on the Animal Shelter services and Clinic activities. See pages 390-392.

BUDGET AMENDMENT

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the amended Budget as presented. See pages 393-403.

LANDFILL/SOLID WASTE

Landfill Manager/Engineer John Greenwell informed the Court; the notices for the bulky item pickup were designed incorrectly and will be remade at no extra cost. The Land fill is open to the public at no charge starting on January 19 2021.

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ROAD DEPARTMENT

The department continues to rock the shoulders of the roads that have been over layed this year.

The department has rocked the following Roads located in District #5. North Saint Gregory Church, Lutes Lane, Greens Chapel and Love Ridge Road. Prather Ridge Road will be completed today and will be moving on to Lawrenceburg Loop.

Repaired a Shoulder on Love Ridge Road in District #5.

Repaired a Culvert on Kings Road in District #4

Repaired a Shoulder on Leamon Ford Road in District #3

The department sent crews out on January 18, 2021 for reports of Black Ice and snow covered roads north of the County.

A concerned resident on Froman Greenwell District #4, called in to address mud being all over the road. The department went to check and found that a logging company transporter had drug mud all over the road. The department was there for 3 hours cleaning the road.

Magistrate Gary Coulter asks about brush being burnt out in the Hwy150 area. County Judge said he would address the issue with the District Engineer.

ROAD DEPARTMENT-continued

Developer of Corman's Crossing (phase 7) sent a request asking the County to accept the following roads into the County system. These roads have met all of the requirements per the County's regulations and inspections. Road list are attached on the following pages 404-411.

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the Corman's Crossing (phase 7) list of roads into the County system.

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EMA/EMS

EMS Director Joe Prewitt presented to the Court an update on Covid-19 along with the regular EMS report. See pages 412-413.

JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See page 414-415.

OLD/NEW BUSINESS

The Court discussed if the County should pay employees if they were to have a positive result from the Covid virus. The Court decided to meet to discuss further.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to go out of regular session and into closed session per KRS 61.810 (1)(B). Deliberation on the future Sale or Acquisition of Real Property when open discussions would affect the value of a specific property.

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On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court,
IT IS HEREBY ORDERED to go out of closed session and into regular session.

On motion of Eric Shelburne, second of Keith Metcalfe, by unanimous vote of the
court, IT IS HEREBY ORDERED to adjourn the January 19, 2021 regular and closed
zoom session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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

January 5, 2021

Name	Memo	Account	Amount
01 General Fund			
ADP	PIR processing fees	9100301 · Payroll Processing	\$ 569.00
BMS LLC	Nov, Dec admin fees	9400299 · Cobra Administration	152.10
Bound Tree Medical	Gloves	5105435 · Law Enforc Supplies	272.90
Brite Wholesale	Bulbs	5081334 · Justice Center Maint Supplies	69.56
Brite Wholesale	Bulbs	5401334 · Recreation Bldg/Grounds Maint	163.22
Buzick	Keys	5105334 · Law Enforc Building Maint	2.58
Buzick	Supplies	5135427 · EMA Supplies & Materials	19.18
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Chase Card Services	Postage meter ink, iCloud backup	5001445 · CJE Office Expense	75.97
Chase Card Services	Software, date stamp	5040445 · Treasurer Office Supplies	308.99
Chase Card Services	Radio supplies	5105339 · Law Enforc Radios/Tower Comm	100.00
Chase Card Services	Certified mail - nuisance reports	5115563 · Codes - Postage	7.75
Chase Card Services	Radio cable, equipment supplies	5135336 · EMA Equipment Repairs	70.46
Chase Card Services	Telephone case, chargers	5135573 · EMA Telephone	94.03
Chase Card Services	Maglite, charger	5140481 · Staff Uniforms	101.77
Chase Card Services	Tag rings	5205427 · Animal Control Feed & supplies	39.20
Chase Card Services	Euthanasia License Renewals	5205551 · Animal Control Dues & Licenses	102.96
Danville Office	Monthly copier agreement (2 months)	5001445 · CJE Office Expense	241.96
Eastcam Clean	Clean carpets	5415329 · Civic Center Maint Contracts	200.00
Galls	Teater, Bryan	5105481 · Law Enforc Uniforms	477.88
GBA	Violation door hangers	5205427 · Animal Control Feed & supplies	125.00
GBA	Phone message book	5205445 · Animal Control Office supplies	26.07
Hillyard	Outside trash receptacle - replaced damaged	5081334 · Justice Center Maint Supplies	302.86
Hillyard	Bleach, trash bags, deodorizer, gloves	5205427 · Animal Control Feed & supplies	637.87
Humane Society	Nov 2020 vaccination costs	5205549 · Animal Control Medical Expense	710.00
IDville	ID maker	5001445 · CJE Office Expense	696.88
IDville	ID maker	5105435 · Law Enforc Supplies	1,393.75
Johnson Controls	Annual fire extinguisher inspection	5085329 · Sutherland Bldg Main Contracts	95.00
KMCA	Virtual training - Metcalfe	5025569 · Magistrates Training	25.00
Leo Tailbot & Sons	Auditorium heating units	5415329 · Civic Center Maint Contracts	190.00
Lowe's	Tile install	5080334 · Old Courthouse Bldg Maint	53.03
Lowe's	Space heaters	5085446 · Sutherland Bldg Equipment	132.96
Lowe's	Swivel, adapter tools	5090427 · Maintenance - Supplies	58.87
Lowe's	Grinder	5090475 · Maintenance - Tools	265.05
National Fire Protection Assoc	Annual membership	5115551 · Codes - Dues & Certifications	175.00
Quill Corporation	Large envelopes	5001445 · CJE Office Expense	80.98
Quill Corporation	Adding machine rolls, toner	5040445 · Treasurer Office Supplies	196.97
S & P Cleaning Svc	Cleaning service 1220	5080329 · Old Courthouse Maint Contracts	1,375.00
S & P Cleaning Svc	Cleaning service 1220	5085329 · Sutherland Bldg Main Contracts	1,250.00
W W Grainger	Faucet replaced	5081334 · Justice Center Maint Supplies	252.63
Willitt's Lawn	Baseball mowing Nov 2020	5401329 · Recreation Maint Contracts	100.00
Willitt's Lawn	Football mowing Nov 2020	5401329 · Recreation Maint Contracts	320.00
Willitt's Lawn	Soccer mowing Nov 2020	5401329 · Recreation Maint Contracts	583.00
Your Choice Uniforms	Uniform shirts - Mark	5090481 · Maintenance - Uniforms	96.00
Total 01 General Fund			13,225.45
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	51.70
Bandstow Auto Wrecker	Fuel truck	6105443 · Parts	40.00
Bandstow Auto Wrecker	Trailer tires	6105479 · Tires	600.00

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**Nelson County Fiscal Court
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Name	Memo	Account	Amount
02 Road Fund (continued)			
Buzick	Whitesides Rd, Rowland Dr	6105457 - Bridge & Culvert Materials	72.14
Certified Laboratories	De-icer	6105427 - Garage supplies	117.10
Chase Card Services	Postage, monitor, software	6103445 - Office Supplies	489.80
Chase Card Services	Jackets	6105481 - Uniforms	264.83
Chase Card Services	Drone registration	6105551 - Dues & licenses	5.00
CMI Equipment	Safety hats, rain suits	6105594 - Crew Safety Equipment	344.10
Guys Building Supplies	Boom mower	6105443 - Parts	429.00
Holt Computers	Seed	6105431 - Fences, ROW, Tree Removal	156.00
Irving Materials Inc.	Repair data files, set backup	6103445 - Office Supplies	60.00
Joe Hill's	Whiteside Rd	6105457 - Bridge & Culvert Materials	893.25
Ky Truck Sales, Inc.	Chainsaw supplies, filter cap	6105443 - Parts	160.70
Nelson Co Implement	Truck 309, rear tractor	6105443 - Parts	289.24
Quill Corporation	Woodcater blade	6105443 - Parts	45.85
Quill Corporation	Coffee supplies	6103411 - Cleaning and custodial supplies	69.48
Total Truck Parts	Pens, binders	6103445 - Office Supplies	69.95
Total Truck Parts	Shop tools	6105443 - Parts	27.57
Total 02 Road Fund		6105475 - Tools	32.86
03 Jail Fund			4,218.58
Advanced Systems Tech	Control panel repairs	5101336 - Equipment Repairs	945.00
Chase Card Services	Radio supplies	5101336 - Equipment Repairs	155.94
Chase Card Services	Jacket	5101406 - Tools and maint supplies	64.15
Clems	Food	5101425 - Food	3,744.18
Danville Office	Office supplies	5101445 - Office Supplies	145.26
Flowers Baking Co	Bread	5101425 - Food	969.96
Gordon Foods	Cleaning and custodial supply	5101411 - Custodial Supplies	566.59
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	486.47
Gordon Foods	Fund	5101425 - Food	4,565.95
Gordon Foods	Canteen inventory	5101428 - Canteen Inventory	259.71
Hunt Family Dentistry	Inmate medical	5101549 - Routine Medical	967.75
ICS Jail Supplies	Inventory	5101428 - Canteen Inventory	920.62
Johnson Controls	Inspection - kitchen hood system	5101329 - Building Maint Contracts	253.00
Lane Co Detention Center	Inmate housing - final billing	5101314 - Contracts with Other Counties	10,740.00
Maxima Supply	Inventory	5101428 - Canteen Inventory	4,207.60
Medica	Inmate medical	5101549 - Routine Medical	119.99
Prairie Farms	Milk	5101425 - Food	1,145.25
S & R Supply	Sink repairs	5101334 - Building Maintenance	10.00
Total 03 Jail Fund			30,267.42
07 Federal Grants			
Chase Card Services	Zoom subscription 1220	5232445 - COVID 19 Office Expense	199.90
Total 07 Federal Grants			199.90
09 Ambulance Fund			
3-D Graphics	Lithrodry fees	5140491 - Staff Uniforms	424.00
AT&T Elect	Fleet tracking services	5140336 - Equipment Maintenance & Repairs	234.72
Bound Tree Medical	Medical supply	5140350 - Medical supplies & Materials	223.63
Chase Card Services	Radio supplies	5140339 - Radio Maintenance & Repairs	280.79
Chase Card Services	All in one Printer	5140441 - Supplies and Equipment	229.89
Chase Card Services	Blower motor repairs	5140443 - Vehicle Parts	14.59
Chase Card Services	Printer supplies	5140445 - Office Expense	18.96

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Name	Memo	Account	Amount
09 Ambulance Fund (continued)			
Chase Card Services	Covid supplies, disinfecting fogger	51-40550 · Medical supplies & Materials	336.93
Chase Card Services	Postage	51-40563 · Postage	552.80
Chase Card Services	COVID vaccine training	51-40569 · Training	129.00
Chase Card Services	Telephone screens	51-40573 · Telephones	11.98
Danville Office	Toner	51-40445 · Office Expense	68.57
Galls	Uniforms	51-40481 · Staff Uniforms	633.02
IDville	ID maker	51-40445 · Office Expense	696.88
ISET, LLC	Telephone system	51-40445 · Office Expense	2,850.00
NexAir	Oxygen	51-40550 · Medical supplies & Materials	245.31
QuadMed Inc	Medical supply	51-40550 · Medical supplies & Materials	377.25
Shred-It USA	File destruction service	51-40445 · Office Expense	212.91
Spalding, Alysia	Sq 36-fuel	51-40429 · Fuel	61.00
Stiericycle	Steri safe	51-40550 · Medical supplies & Materials	118.69
Teleflex	Medical supplies	51-40550 · Medical supplies & Materials	562.50
TriZetto Provider Solutions	Electronic claims	51-40445 · Office Expense	84.00
Zoll Medical	Ventilator	51-40730 · EMS Equipment	13,081.34
Total 09 Ambulance Fund			21,448.78
13 Solid Waste Fund			
Best Equipment	Truck #22	5215443 · Parts	293.23
Chase Card Services	CDL study guide, testing fees	5215445 · Office Expense	87.49
City of Barboursville	Quarterly Agreed Order City/County Garbage	5215566 · Reimbursements	1,938.00
Cordhney, Jason	Boot allowance	5215451 · Employee uniforms	59.97
Lasco	Trucks 416, 419	5215443 · Parts	532.94
National Industrial Safety	Gloves	5215594 · Crew Safety Equipment	143.76
Total Truck Parts	Truck #22	5215443 · Parts	21.00
Total 13 Solid Waste Fund			3,076.39
15 Landfill Fund			
AmeriGas	Propane	5210578 · Utilities	935.03
Buzick	Flagging tape, spray paint	5210427 · Main supplies	26.03
Chase Card Services	Shop supplies	5210427 · Main supplies	150.42
Chase Card Services	Storage boxes, software	5210445 · Office Expense	124.55
Chase Card Services	Computer diagnostic program	5210475 · Tools	816.20
Chase Card Services	Heaters for pump stations	5210581 · Leachate Maintenance	119.96
Duplicator Sales	Monthly copier agreement	5210445 · Office Expense	34.43
Kennirons Inc	Expansion design services	5210750 · Landfill Phase Construction	1,663.10
Kimberland, David	Office cleaning 1230	5210329 · Maintenance Contracts	420.00
Ky Engineering Center	Bridge seminar	5210569 · Staff Training	300.00
Lasco	Trucks 409, 417, 418	5210443 · Parts	1,156.62
Quill Corporation	Coffee and supplies	5210445 · Office Expense	38.95
Taylor Battery Co	Fuel truck	5210443 · Parts	141.97
W W Grainger	Towels, cleaning supplies	5210411 · Custodial supplies	128.74
W W Grainger	Tool utility cart	5210427 · Main supplies	224.50
Wayne Supply	826K Compactor	5210443 · Parts	2,318.42
Total 15 Landfill Fund			8,598.92
23 Occupational Tax Fund			
Shred-It USA	File destruction service	5047445 · OLF Office supplies	98.64
Total 23 Occupational Tax Fund			98.64
Total Bills to Pay			\$ 81,134.08

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Nelson County Fiscal Court
Additional Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing fees	9100301 - Payroll Processing	\$ 551.85
BMS LLC	0121- 117 employees	9400299 - Cobra Administration	76.05
Conway Henton	Key fob replaced	5105340 - Law Enfore Vehicle maintenance	61.28
Johnson Controls	Test/inspection fire system	5081329 - Justice Center Maint Contracts	3,541.00
Leo Talbott & Sons	Cooling tower maint	5415329 - Civic Center Maint Contracts	95.00
Sirchie	Evidence supplies and materials	5105435 - Law Enfore Supplies	944.45
Total 01 General Fund			5,269.63
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 - Garage supplies	52.59
Autofox Recyclers	Engine - road tractor	6105723 - Road Vehicles	8,000.00
Cintas	Bathroom supplies	6103411 - Cleaning and custodial supplies	23.99
Ellis Towing	Towing charges	6105336 - Equipment repairs	725.00
Faxstal	Maywood speed hump install	6105446 - Small Road Projects	302.83
Haydon Materials	Pottershop Rd	6105457 - Bridge & Culvert Materials	162.33
IMPCO	Salt spreader box, Truck 302	6105443 - Parts	592.98
Lawson Products	Garage supplies	6105427 - Garage supplies	103.79
Lawson Products	Pipe wrench set - replace stolen items	6105475 - Tools	107.50
Pat's Appliance	Trimmer line	6105427 - Garage supplies	130.00
Wright Implement	JD 5525	6105443 - Parts	912.08
Total 02 Road Fund			11,113.09
03 Jail Fund			
SCR Group LLC	Smoke evac system - actuator motor	5101571 - Repair and Renewals	2,693.75
Total 03 Jail Fund			2,693.75
04 LGEA Fund			
Haydon Materials	Various county roads	6105409 - Rock	2,458.17
Total 04 LGEA Fund			2,458.17
09 Ambulance Fund			
Lincoln Trail Health Dept	Employee medical	5140549 - Employee Medical	194.48
QuadMed Inc	Medical supply	5140550 - Medical supplies & Materials	226.45
Total 09 Ambulance Fund			420.93
15 Landfill Fund			
Galeton	Gloves	5210594 - Crew Safety Equipment	298.56
Galeton	Rain gear	5210481 - Uniforms	768.35
Haydon Materials	Rock	5210571 - Property Maintenance	181.35
Quill Corporation	Calendar, office expense	5210445 - Office Expense	34.24
SMR Environmental	Methane Sampling -4thQ 2020	5210324 - Environmental Monitoring	626.00
SMR Environmental	Methane Sampling 1stQ 2021	5210324 - Environmental Monitoring	626.00
Vector Engineers	Landfill expansion design	5210750 - Landfill Phase Construction	1,925.00
Total 15 Landfill Fund			4,459.50
Total Additional Bills			\$ 26,415.07

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NELSON COUNTY FISCAL COURT FY 2021 Paid Bills/ Pending Transfers for Court Approval January 19, 2021

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
E911 Central Dispatch Nelson Co Jail	Tax collections Oct-Dec 2020 Transfers from General Fund -Dec 2020	51-45 322 01 - E911 Prop Tax 4909 03 - Transfers to Jail	S 469,552.08 156,906.05
<u>Road Fund</u>			
Kimball Midwest Less Discount	Cable ties	6105427 - Garage supplies	30.00 (0.30)
<u>EMS Fund</u>			
Mohawk Medical Less Discount	Medications	5140550 - Medical supplies & Materials	445.63 (4.45)
<u>Landfill Fund</u>			
Modern Supply Less Discount	Welding supplies	5210427 - Main supplies	12.60 (0.06)
<u>Occupational License Fund</u>			
Road Fund	FY 21 Budgeted Appropriation	4909 02 - Transfers to Road	210,000.00
TOTAL PAID BILLS AND TRANSFERS			\$ 826,941.55

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Animal Services Annual Report 2020 (Shelter and Clinic)

Shelter Services

These statistics comprise animals taken in or picked up by Animal Control as well as those surrendered directly to the Humane Society. The Humane Society received 209 dogs, 145 cats and 39 other species in addition to Animal Control's intake. Some of the public see the two entities as one and some see the Humane Society as separate and more likely to re-home dogs and cats.

67% Overall Live Release Rate (Total of Adopts, Transfers, Returns-To-Owners) for Canines and Felines, compared to 65% for 2019
Canine LRR 85%, Feline LRR 56%. The dog LRR remains constant but the cat LRR was 6% higher this year because we are now working with cat rescue groups as well.

Total Adoptions (to individuals): Dogs and Pups, 97; Cats and Kittens, 188
Transfers (to rescue organizations for adoption): Dogs/ Pups, 458; Cats/Kittens, 575
Other species (bunnies, guinea pigs, etc.): 27 adoptions or transfers

Return to Owner – (overall 10.9%)
Dogs and Pups, 160 (18.9%)
Cats and Kittens, 23 (1.5%)
Other species, 1

Euthanasias – 786 (124 dogs, 2 pups, 322 cats, 336 kittens, 2 other)
15% euthanasia rate for canines; 44% for felines

The Humane Society of Nelson County succeeded in re-homing 1,318 dogs and cats. Of those, adoption to individuals accounted for 285 placements. Transfers to rescue organizations resulted in 1,033 additional placements.

This year, the return to owner (RTO) figure for dogs was 160 (18.9% of all dogs entering shelter) and for cats, 23 (1.5%), exceeding the national averages of 16% for dogs but falling under the 2% for cats. Return of cats is definitely improved by our offering owners free or low cost spay/neuter surgery, and by identification through increased use of microchips. Unfortunately, we have not received any large spay/neuter grants since 2017 since grant criteria have changed over the years to favor much larger programs than we can offer. We do absorb clinic costs as much as our limited budget allows in order to prevent the births of more kittens likely to be euthanized at our shelter. We have also had several donors designate their donation for this cause.

In 2020, the live release rate for canines increased to an encouraging 85% for the year, primarily due to the large increase in transfers to rescue organizations in northern states and Canada. This year the improvement in live release of cats and kittens is attributable to our new partnership with Kentucky Humane Society. They supply cats and kittens to

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the Purr-feet Day Cat Café in Louisville, which placed over 1,500 felines in new homes in 2020. Secondhand Hounds is another northern rescue that takes a few cats from us.

Nationally, live release rates vary greatly, and are affected by demographics and admission policies. Our LRR is probably above average for an open admission, rural shelter in the southeastern United States, and our goal is to improve it every year by decreasing intake through spay/neuter services, and increasing adoptions, transfers and return of pets to owners.

There were only 7 “other” dispositions in 2020, including accounting for about 1% of our animals, and these animals exclusively died while in our care. Cause of death could be from post-surgical complications or infectious diseases. In previous years, the “other” category included animals that were brought in dead on arrival, died in shelter, escaped, stolen or otherwise unaccounted for. Statistics listed above are based on outcome figures, and vary slightly from the following intake numbers because of animals remaining in the shelter at end of each year.

In 2020, a total of 2,384 animals were logged in to the shelter: 847 dogs and pups, 1,490 cats and kittens, and 47 other species. Other species consist of “pocket pets” (bunnies, guinea pigs, rats, etc.), exotics, wildlife, and livestock. Overall, intake decreased by 314 animals, based on comparison with last year’s log. On the last day of 2020, 42 animals (23 dogs and 19 cats) were under our care, with the majority housed in the two buildings which make up the shelter facility, and a few in foster care.

This year, we again participated in the national program, Shelter Animals Count, which gathers statistics on animal shelters. This program requires monthly reporting on canines and felines only, and differentiates between adults and juveniles, strays and surrenders, adoptions, transfers, and euthanasia. Voluntary enrollment in this study makes us eligible for certain grants and other benefits from national organizations. If interested, go to www.shelteranimalscount.com to learn more about this program. Unfortunately, we did not qualify for any grants. Because of COVID-19, large fundraising efforts were not organized. We did receive a PPP loan of \$19,700, which we hope will be forgiven.

Clinic Activity

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From mid-March through April, the clinic was forced to close to preserve surgical gloves (Personal Protective Equipment) for human healthcare workers due to COVID-19. We are using the recommended protective protocols including masking and social distancing.

In addition to spay/neuter services, our clinic also serves low-income owners who are often desperate to obtain veterinary attention for their pets. This is a low cost operation, as opposed to a NO cost one, although truly indigent owners do not pay. We have very limited services but it still helps many people. This year our veterinarians saw 75 owners with ill or injured animals (54 cats and 21 dogs). The Humane Society also enabled 16 qualifying owners to take their pets to local veterinarians by financially assisting them with a total of \$1,508.75 in funds from the Don Perkins Memorial Fund. This service truly advances our mission statement, "to alleviate suffering among animals."

The Humane Society Clinic spayed or neutered 1,278 animals, including 5 rabbits. This number includes 861 cats, free-roaming, owned or "neighborhood/community" cats, 144 shelter cats and 258 shelter dogs. We have also performed hernia repairs, tumor removals and two animals had an eye removed. We have not resumed surgeries for owned dogs because of the increased number of shelter dogs that must be altered before transfer to northern rescue organizations. We refer low-income dog owners to nearby low-cost clinics in Louisville, Lexington, etc.

Our clinic spayed or neutered 412 shelter cats and dogs before release to new owners. All other transferred pets were found to be already altered upon intake to our shelter or received surgery at the many reputable rescues we use. Prevention of unwanted litters is by far the most effective means for decreasing the number of animals coming into the shelter.

Though there was only a slight decrease in intake this year, the overall outlook is encouraging in that the live release rates are up, and euthanasia rates down. In fact, euthanasia of dogs and puppies has decreased from 525 in 2016 to 126 in 2020, largely as a result of our transfer/relocation effort. Continuing this trend is dependent upon collaboration between Animal Control and the Humane Society, and assures a positive image for the Nelson County Animal Shelter which the general public views as a single entity, often unaware that it is actually comprised of both county government and a non-profit organization.

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Amendment #01

AN ORDINANCE relating to the annual budget and amendment thereof.

Whereas the County of Nelson has received additional revenue from CARES Act, transportation grants, property taxes, and insurance proceeds, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky,

Section One: The budget for fiscal year 2021 is amended to:

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

Account	Description	Amount
01-4503-01	CARES Act Funding	28,000
01-4726	Insurance Proceeds	15,200
01-4409	Planning Commission Revenues	33,000
01-4132	Distilled Spirits	122,000
02-4514-01	KYTC Grants - Discretionary	286,000
02-4514-02	KYTC Grants - Flex	8,500
02-4728	Insurance Proceeds	22,500
07-4503-01	CARES Act Funding	500,000
09-4726	Insurance Proceeds	7,300
09-4728	Local Contributions	2,000

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

01-5085-194	CARES Act Election Expense	28,000
01-5105-592	Law Ent Vehicle Insurance Claims	15,200
01-9200-999	Reserved for Transfer (General)	155,000
02-6105-730	Road Projects	8,600
02-6105-723	Road Vehicles	12,800
02-6105-336	Equipment Repair	15,000
02-6105-475	Tools	6,600
02-9200-999	Reserved for Transfer (Road)	274,000
07-5232-550	COVID 19 Health Supplies	87,000
07-5232-507	COVID 19 Business Grants	83,000
07-9200-999	Reserved for Transfer (Federal)	330,000
09-5140-550	Medical Supplies	2,000
09-5140-340	Vehicle Maint and Repair	7,300

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 January 19, 2021.

Signed 
County Judge Executive

Approved as to form and classification on _____

Signed _____
State Local Finance Officer

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

Signed _____
County Judge Executive

FISCAL COURT ORDERS

JANUARY 19, 2021

BOOK 42

REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

PAGE 394

Nelson County Fiscal Court
01 - 4726 - Insurance Proceeds
July 2020 through June 2021

Type	Date	Num	Name	Memo	Paid Amount
4700 - Miscellaneous Revenues					
4726 - Insurance Proceeds					
Deposit	09/10/2020		01 Tokio Marine	2015 Ford Explorer VIN#1262-initial loss	9,695.00
Deposit	10/12/2020	1357277	KACo Insurance	2017 Ford Explorer 0639, 092620 Minor	4,773.57
Deposit	11/17/2020	1365409	KACo Insurance	2017 Ford Explorer 0639, Minor, supplement	783.97
Total 4726 - Insurance Proceeds					<u>15,252.54</u>
Total 4700 - Miscellaneous Revenues					<u>15,252.54</u>
TOTAL					<u>15,252.54</u>

Original budget 0

Over budget 15,200

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JANUARY 19, 2021

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court
 01-4510-17 - COVID 19 Election Assistance
 July 2020 through June 2021

Type	Date	Num	Name	Mease	Paid Amount
4500 - Intergovernmental Revenues					
4510-17 - COVID 19 Election Assistance					
Deposit	09/25/2020	1895	01 County Clerk	2020 Primary Election Assistance	7,680.00
Deposit	09/30/2020	23489990	Comm of Ky	2020 General Election assistance	15,360.00
Deposit	10/29/2020	23513250	Comm of Ky	CARES Act - Voter Outreach	4,971.00
Total 4510 17 - COVID 19 Election Assistance					28,011.00
Total 4500 Intergovernmental Revenues					28,011.00
TOTAL					28,011.00

Original budget 0

Over budget 28,000

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Nelson County Fiscal Court
01 4509 - Planning Commission Revenues
July 2020 through June 2021

Type	Date	Num	Name	Memo	Paid Amount
4400 - Licenses & Permits					
4409 - Planning Commission Revenues					
Deposit	08/04/2020	8377	01 Planning & Zoning	Excess fees 2020	73,765.37
Total 4409 - Planning Commission Revenues					73,765.37
Total 4400 - Licenses & Permits					73,765.37
TOTAL					<u>73,765.37</u>

original budget 46,000

Additional received 33,000

FISCAL COURT ORDERS

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court
01 4132 Distilled Spirits Tax
 July 2020 through January 2021

Type	Date	Num	Name	Memo	Paid Amount
4100 - Taxes					
4132 - Distilled Spirits					
Deposit	01/08/2021	1211	Sheriff (Prop Taxes)	1220 settlement	1,047,987.13
Total 4132 - Distilled Spirits					<u>1,047,987.13</u>
Total 4100 - Taxes					<u>1,047,987.13</u>
TOTAL				Original budget	<u>925,000</u>

excess received
122,987

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court
02 4514 01 KYTC Grants
July 2020 through January 2021

Type	Date	Num	Memo	Class	Paid Amount
4500 - Intergovernmental Revenues					
4514 01 - KY Transp Cabinet Grants					
Deposit	07/07/2020	23370522	Discretionary Funds - balance FY2020	02 Road Fund	286,100.00
Total 4514 01 - KY Transp Cabinet Grants					<u>286,100.00</u>
Total 4500 - Intergovernmental Revenues					<u>286,100.00</u>
TOTAL					<u><u>286,100.00</u></u>

original budget *℘*

FISCAL COURT ORDERS

JANUARY 19, 2021

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court
02-4514-02 Flex Fund Grants
July 2020 through January 2021

Type	Date	Num	Memo	Class	Paid Amount
4500 - Intergovernmental Revenues					
4514 02 - KYTC Grants - Flex					
Deposit	12/23/2020	21611122	Flex Funds FY 2021	02 Road Fund	128,952.00
Total 4514 02 - KYTC Grants - Flex					128,952.00
Total 4500 - Intergovernmental Revenues					128,952.00
TOTAL					<u>128,952.00</u>

original budget 120400

additional funds 8552

FISCAL COURT ORDERS

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court
02.4726 Insurance Proceeds
July 2020 through January 2021

Type	Date	Num	Memo	Class	Paid Amount
4700 - Miscellaneous Revenues					
4726 - Insurance Proceeds					
Deposit	07/30/2020	54934434	Tractor accident 071020	02 Road Fund	2,531.42
Deposit	08/24/2020		Chris Martin accident	02 Road Fund	13,394.06
Deposit	10/13/2020	1358477	Stolen tools - partial payment	02 Road Fund	2,140.39
Deposit	12/17/2020	1373833	Mechanic tools - final	02 Road Fund	4,457.64
Total 4726 - Insurance Proceeds					22,503.51
Total 4700 - Miscellaneous Revenues					22,503.51
TOTAL					22,503.51

original budget \emptyset

FISCAL COURT ORDERS

JANUARY 19, 2021

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court
 07-4504 20 - CARES Act COVID19
 July 2020 through January 2021

Type	Date	Num	Memo	Class	Paid Amount
4500 - Intergovernmental Revenues					
4504 20 - CARES Act COVID19					
Deposit	08/20/2020	23434934	CARES Act reimbursement - request #1	07 Federal Grants	308,389.17
Deposit	09/17/2020	23473293	CARES Act reimbursement - request #2	07 Federal Grants	286,760.00
Deposit	11/09/2020	23533812	CARES Act reimbursement - request #3	07 Federal Grants	473,890.13
Deposit	12/01/2020	23574345	CARES Act reimbursement - request #4 Final	07 Federal Grants	504,878.70
Deposit	01/12/2021	23634577	CARES Act reimbursement Part2 - request #1	07 Federal Grants	320,932.27
Total 4504 20 - CARES Act COVID19					<u>1,894,990.27</u>
Total 4500 - Intergovernmental Revenues					<u>1,894,990.27</u>
TOTAL					<u>1,894,990.27</u>

original budget 0

budget amendment 500,000

FISCAL COURT ORDERS

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court
09-4726 - Insurance Proceeds
July 2020 through June 2021

Type	Date	Num	Name	Memo	Paid Amount
4700 - Miscellaneous Revenues					
4726 - Insurance Proceeds					
Deposit	09/02/2020	1348510	Cash collections	8/16/20 EMS Accident	-4,718.00
Deposit	09/11/2020	1350898	KACo Insurance	EMS 08/19/20, 2000 Ford F-450	1,500.00
Deposit	10/16/2020	0001358...	KACo Insurance	2014 Ambulance	635.79
Deposit	12/02/2020		KACo Insurance	EMS 08/16/20, return of deductible	500.00
Total 4726 - Insurance Proceeds					7,353.79
Total 4700 - Miscellaneous Revenues					7,353.79
TOTAL					<u>7,353.79</u>

Original budget 0

over budget 7300

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Nelson County Fiscal Court
 09-4728 11 - Local Contributions
 July 2020 through January 2021

Type	Date	Num	Memo	Class	Paid Amount
4700 - Miscellaneous Revenues					
4728 11 - Heartland Trail/Communicare Deposit	09/17/2020		Nursing grant	09 Ambulance Fund	2,000.00
Total 4728 11 - Heartland Trail/Communicare					2,000.00
Total 4700 - Miscellaneous Revenues					2,000.00
TOTAL					<u>2,000.00</u>

Original budget 0

FISCAL COURT ORDERS

JANUARY 19, 2021

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Sidebottom, Jeanette (Nelson County Clerk)

From: Brad Spalding <bspald@bardstown.com>
Sent: Friday, January 15, 2021 1:55 PM
To: 'Magistrate Eric Shelburne'; 'Magistrate Jeff Lear'; 'Magistrate Bernard Ice';
coulters@bardstown.com; keithmetcalfe1@hotmail.com; 'Dean Watts'; 'Lee Mattingly';
'John Greenwell'; 'Matthew Hite'; Sidebottom, Jeanette (Nelson County Clerk)
Subject: Cormans Crossing Phase 7
Attachments: Cormans Crossing - Phase 7 County Road Acceptance memo 1-15-21.pdf; Guidelines for
Release of Perf Bonds-NCFC adopt 03-17-15.pdf

"CAUTION** PDF attachments may contain links to malicious sites. Please contact the COT Service Desk
ServicesCorrespondence@ky.gov for any assistance.

Attached is a review of Cormans Crossing Phase 7 request from the Developer for the County to accept these subdivision roads.

We will discuss at the next court meeting.

They have meet all the requirements per our regulation and my inspections.

Call or email me if you have individual questions.

Thanks

Bradley T. Spalding
Bradley T. Spalding, P.E.
Nelson County Engineer
820 West Stephen Foster Avenue
Bardstown, KY 40004
502-348-1880

FISCAL COURT ORDERS

JANUARY 19, 2021

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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MEMORANDUM

To: Dean Watts, NCJE; Magistrates
From: Bradley T. Spalding, P.E.
Date: 9/22/20
Subject: Cormans Crossing Phase 7 - County Acceptance
Whiskey Springs Land Company, LLC
Mark Hurst & Harold Wimpsett - Developers

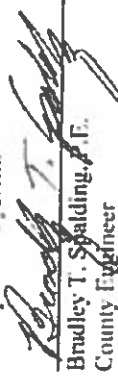
The final surface for these roads was placed on November 2, 2020 and more than 50% of the homes have been constructed. The asphalt base was installed on November 2018 and the road has been through two (2) winters.

The Developer has requested the County accept these roads:

Short Line Drive	0+00 to 7+38 (738 LF) 20 wide pavement with curb & gutter
Rockton Court	0+00 to 6+23 (623 LF) 20 wide pavement with curb & gutter
Montega Lane	0+00 to 15+81 (1,581 LF) 20 wide pavement with curb & gutter
Silver Lake Court	0+00 to 3+75 (~ 375 L.F) = 20 wide pavement with curb & gutter
Branson Circle	0+00 to 2+99 (~ 290 L.F) = 20 wide pavement with curb & gutter
Cormans Crossing Blvd.	0+00 to 6+69 (~ 669 LF) = 22 wide pavement with curb & gutter

The right of ways have been graded, backfilled to curb and vegetation established. Each storm water drop box and cross drain are free of silt.

It is recommended to formally accept the noted roads and distances into the Nelson County Road System.


Bradley T. Spalding, P.E.
County Engineer

1-15-21
Date

FISCAL COURT ORDERS

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court,

I am requesting that you accept the following streets into Nelson County Road system. All of Short Line Drive, all of Rockton Court, all of Montega Lane, all of Silver Lake Court, all of Branson Circle, a portion of Corman's Crossing Boulevard. These streets include all of Phase 7 of Corman's Crossing Subdivision. I believe all of the terms of our Irrevocable Letter of Credit have been met. Therefore, I am also requesting a full release of my Irrevocable Letter of Credit for Phase 7 of Corman's Crossing Subdivision.

Thank you for your time and attention to this matter,

 1-15-2021

Wimsett, Whiskey Springs Land Company, LLC
Harold Wimsett, Member

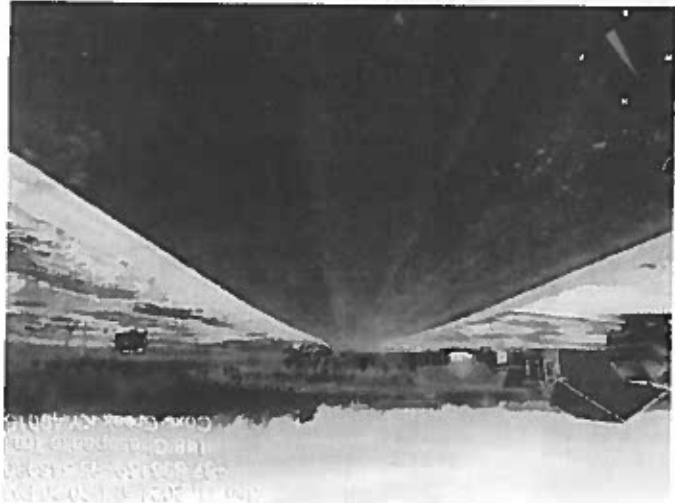
FISCAL COURT ORDERS

JANUARY 19, 2021

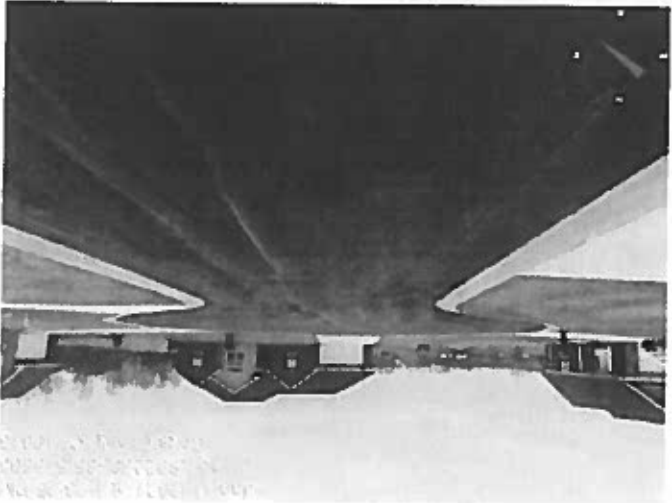
BOOK 42

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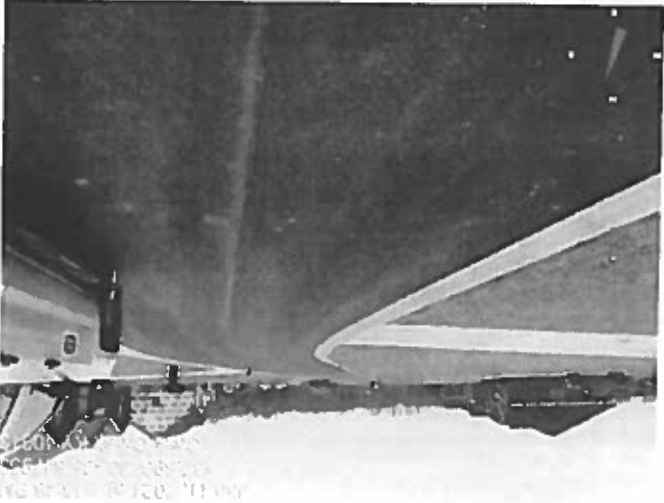
PAGE 407



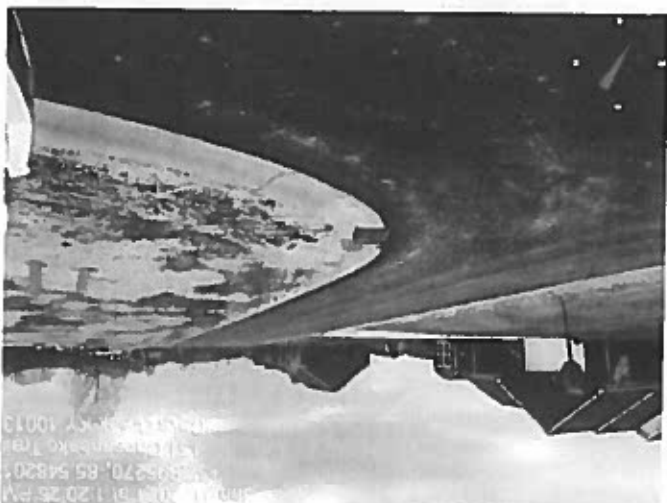
Montega Lane



Silver Lake Court



Cornans Crossing Phase 7



Silver Lake Court



Montega Lane

FISCAL COURT ORDERS

JANUARY 19, 2021

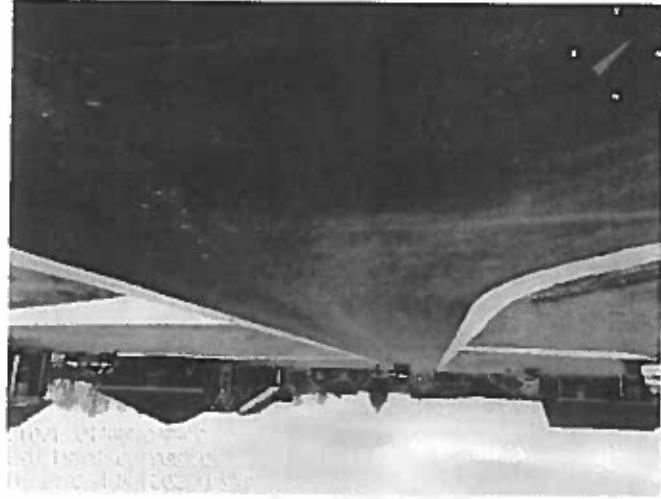
BOOK 42

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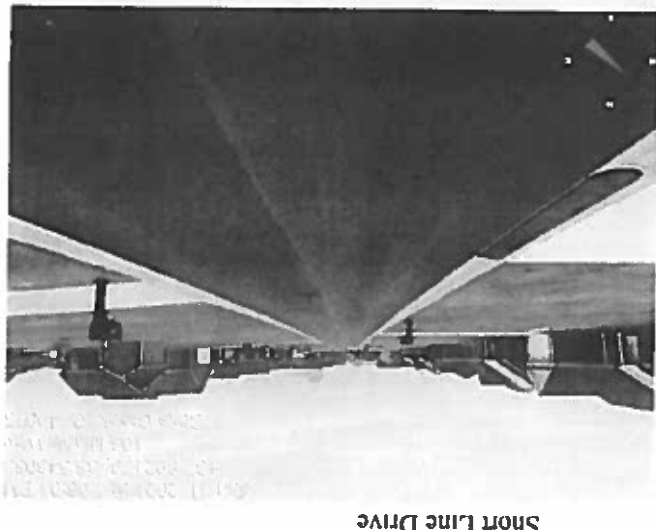
PAGE 408



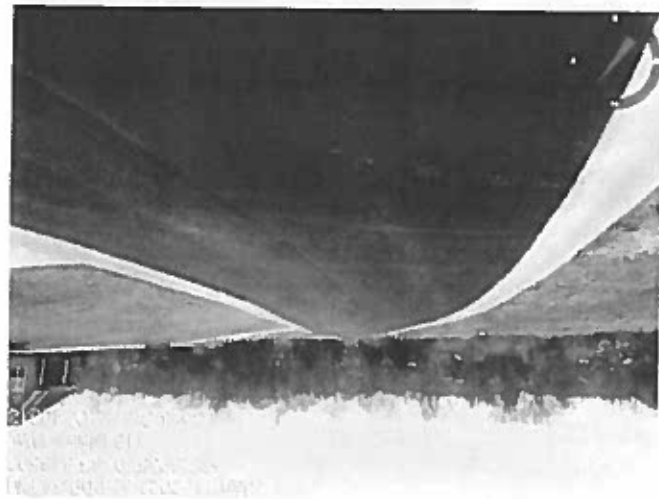
Rockton Court



Montega Lane



Short Line Drive



Rockton Court

Cornans Crossing Phase 7



FISCAL COURT ORDERS

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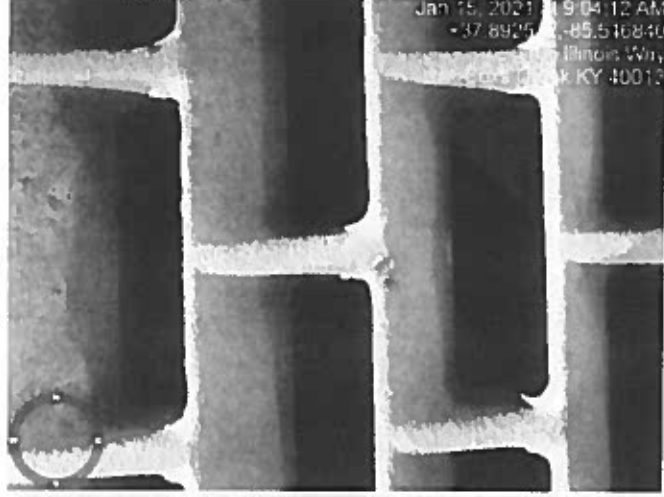
PAGE 409



Comans Crossing Phase 7



Branson Circle



FISCAL COURT ORDERS

JANUARY 19, 2021

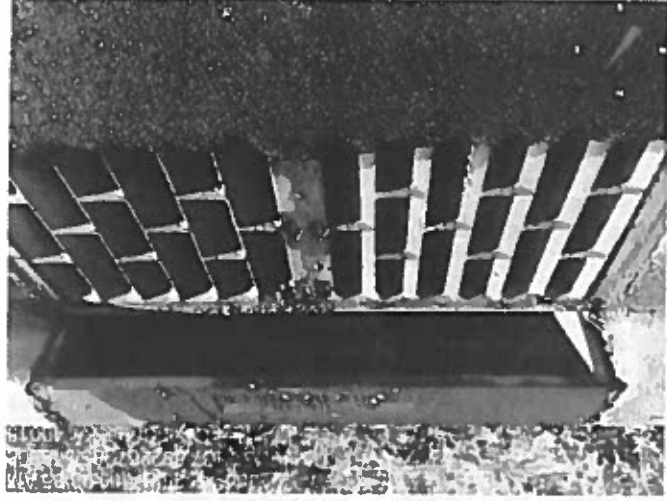
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Cormans Crossing Blvd.



Cormans Crossing Phase 7



Cormans Crossing Blvd.



FISCAL COURT ORDERS

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Guidelines for the Release of Performance Bonds and the Acceptance of Roadways Into the Nelson County Roadway Maintenance System.

The Roadways shall be completed to County Standards ("General Provisions for the Design and Construction of Public Roadways, Nelson County", (latest revision) to include subgrade construction, road shoulder construction, ditch construction, DGA construction, asphalt base and/or asphalt surface placement, sidewalk construction (see special note below) and all vegetation establishment within County right of way

Placement of the asphalt surface prior to the winter season shall be the decision of the developer. Concrete curbs require the final asphalt surface. Use of a construction entrance is highly recommended.

The completed and approved roadways shall go through a minimum of a Winter and Spring season.

Each Roadway within the development (phase) shall have a minimum of 50 percent of the houses constructed completed (including driveways) along each road.

A Performance Bond secured with letter of credit equal to the uncompleted work or at least the cost of an asphalt surface overlay and estimated cost of final seeding, strowing of right of way shall be maintained on the roadways until Final Release

All roadway areas within the right of way including shoulders, ditches, cross drain ditches and/or drainage easements shall be properly constructed with no rutting due to erosion. These areas shall have fully established grass vegetation and/or sod. All areas requiring rip rap or other channel lining material shall be properly constructed with channel lining material installed and functional.

The developer shall request the County for a final acceptance at the end of the Winter/Spring season and after all areas in right of way have had established vegetation and after 50 percent of the houses have been constructed/completed (including driveways). If no roadway failures or pumping are evident, then the developer shall place the final asphalt surface (if not yet accomplished). Any road failures identified shall be repaired. Any drainage areas where rutting occurs or grass is not established shall be repaired and have grass or sod fully established.

After placement of the final asphalt surface and all other areas meet the above requirements, then the roadways shall be accepted into the County maintenance system and all bond requirements shall be released.

Special note: Sidewalk Construction (if applicable)- Sidewalks are difficult to construct and remain undamaged during house construction. Therefore, at the subdivision developer's option and to obtain roadway bond release prior to all sidewalks constructed, the subdivision developer shall provide a Letter of Credit to the Nelson County Fiscal Court in the amount of \$1000 per lot where no sidewalk has been constructed. This amount may be adjusted over time should the cost of constructing sidewalks increase. The Letter of Credit shall guarantee funds to construct the sidewalks for a three (3) year time limit. At the end of the three year time limit, the County has the option of utilizing the Letter of Credit to fund the construction of unfinished sidewalks or extend the time limit should the situation warrant.

These Guidelines have been adopted by Nelson County Fiscal Court on March 17, 2015

FISCAL COURT ORDERS

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REGULAR AND CLOSED SESSION OF NELSON FISCAL COURT

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January 19th, 2021

Nelson County Fiscal Court Meeting

Emergency Services Report:

EMA

1. COVID 19 Cases in Nelson County: As of Monday January 18th, 2021

New Cases 9
Confirmed Cases 3530

Home Isolated 488 Active

Recovered 2996

Deaths 27 Current positive percentage rate is 11.2%

EMS Report:

1. Present Monthly call report for December 2020
-

FISCAL COURT ORDERS

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Monthly EMS Run Totals
As of December, 2020

1/19/2021

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	475	81	556	3228	\$ 399,190.05	\$ 2,554,255.80	\$ 791.28
Bloomfield Area	19	6	25	213	\$ 23,829.83	\$ 147,922.99	\$ 694.47
New Haven Area	20	8	28	200	\$ 25,241.51	\$ 129,132.29	\$ 645.66
Boston Area	10	5	15	110	\$ 11,885.38	\$ 73,748.90	\$ 670.44
Cox's Creek Area	14	16	30	168	\$ 14,119.08	\$ 86,666.74	\$ 515.87
TOTAL	538	185	654	3988	\$ 474,265.83	\$ 2,991,726.72	\$ 750.18
Average Per Day	17.4	6.0	21.0	21.7	\$ 15,298.90	\$ 16,259.39	
Collections (YTD)					\$ 1,098,994.79		
Collection Per Run					\$ 275.08		
Cost Per Run					\$ 423.94		
Difference					\$ (148.86)		
RETURNS TO STATION I			69				

Previous Year 2019	Totals	673	3546	\$ 533,072.25	\$ 3,074,353.42		
		-19	443	\$ (58,806.42)	\$ (82,626.70)		
	Difference From Current Year						

Previous Year 2018	Totals	586	3422	\$ 519,989.68	\$ 2,611,894.80		
		68	566	\$ (45,703.85)	\$ 379,831.92		
	Difference From Current Year						

Previous Year 2017	Totals	634	3568	\$ 442,144.28	\$ 2,400,114.02		
		20	420	\$ 32,121.55	\$ 591,612.70		
	Difference From Current Year						

Previous Year 2016	Totals	628	3540	\$ 415,791.17	\$ 2,262,773.17		
		26	448	\$ 58,484.66	\$ 728,953.55		
	Difference From Current Year						

Previous Year 2015	Totals	593	2910	\$ 387,525.80	\$ 1,612,739.10		
		61	1078	\$ 86,740.03	\$ 1,178,997.62		
	Difference From Current Year						

31 LEFT ASSIST

December 2020

FISCAL COURT ORDERS

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Population Reporting Form 1/19/2021

Main Jail	
<u>Secure Male</u>	<u>Secure Female</u>
Class D	Class D
Alt. Sentence	Alt. Sentence
Controlled Intake	Controlled Intake
Parole Violators	Parole Violators
Federal Inmates	Federal Inmates
County Inmates	County Inmates
Total	Total
4	14
0	0
9	3
2	3
0	0
65	8
<u>Non-Secure Male</u>	<u>Non-Secure Female</u>
Class D	Class D
Class C	Class C
Alt. Sentence	Alt. Sentence
Total	Total
10	0
3	0
2	0
15	0

Restricted Custody Center (RCC)	
<u>Non-Secure Male</u>	<u>Non-Secure Female</u>
Class D	Class D
Class C	Class C
Alt. Sentence	Alt. Sentence
Federal Inmates	Federal Inmates
County Inmates	County Inmates
Total	Total
0	0

Jail Restricted Custody (JRC)	
<u>Non-Secure Male</u>	<u>Non-Secure Female</u>
Class D	Class D
Class C	Class C
Alt. Sentence	Alt. Sentence
Federal Inmates	Federal Inmates
County Inmates	County Inmates
Total	Total
0	0

Secure is CI, PV, Level 2A, 3, 4, 5
Non-Secure is Level 1 or 2

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Population Analysis By Classification And Sex 01/20/2021 to 01/20/2021

Classification Summary										
Date	Totals	AS	CC-1	CD-1	CD-3	CI	CIRCUIT COURT	Y-DISTRICT COURT	DRUG COURT	FOR ANTHONY SENTEN
1/20/2021	109	2	3	10	4	12	14	31	2	3
										5
										3
										3
										109

Classification Specific Breakdown										
Classification	Date	Totals	Female	Male	Total					
AS	1/20/2021	2		2	2					
CC-1	1/20/2021	3		3	3					
CD-1	1/20/2021	10		10	10					
CD-3	1/20/2021	4		4	4					
CI	1/20/2021	12		12	12					
CIRCUIT COURT	1/20/2021	3		3	3					
Y-DISTRICT COURT	1/20/2021	32		32	34					
COUNTY-DISTRICT COURT	1/20/2021	4		4	31					
PRISON COURT	1/20/2021	1		1	2					
PAROLE COURT (MURKIN)	1/20/2021	1		1	3					
PAROLE VIOLATION	1/20/2021	3		3	5					
SENTENCED DISTRICT	1/20/2021	3		3	3					
(Grand Total)		109		109	109					

