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# Fiscal Court Orders

Jan. 17, 2017
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 166

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 - JAN. 3

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Jan. 3 session of Nelson Fiscal Court, with meeting date corrected (Page 160).

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BILLS

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

**Nelson County Fiscal Court**
**General Funds Bills for Court Approval**
**January 17, 2017**

| Name | Memo | Account | Amount |
|---|---|---|---|
| **01 General Fund** | | | |
| All State Truck Sales | Service truck - throttle sensor | 5090340 · Maintenance - Vehicle Maint | $ 208.51 |
| American Tire | Wheel alignment | 5030340 · PVA Vehicle Expense | 83.95 |
| American Tire | Truck#4 | 5135340 · EMA Vehicle maintenance | 100.80 |
| Aqua Treat | Monthly water treatment | 5415329 · Civic Center Maint Contracts | 184.80 |
| Bardstown Housing Auth | Bethany Haven - Jan 2017 | 5315399 · Emergency Shelter for Children | 300.00 |
| Bardstown Super Vac | Sweep parking lot | 5415329 · Civic Center Maint Contracts | 100.00 |
| Barrie, Jennifer | Sheriff office cleaning - 1216 | 5105329 · Law Enforc. Bldg Main Contracts | 1,000.00 |
| Bluegrass Integrated Comm | Voter cards postage 1216 | 5065427 · Elections Supplies | 32.90 |
| Bluegrass Seed | Fence cleaning supplies | 5401427 · Recreation Maint Supplies | 32.00 |
| BMS LLC | Annual HRA renewal fee | 9400205 · Employee Health Insurance | 150.00 |
| Brite Wholesale | Meter, tester - Don | 5115427 · Codes - Technical supplies | 95.06 |
| Bumper to Bumper | Misc vehicle repairs | 5030340 · PVA Vehicle Expense | 172.44 |
| Bumper to Bumper | Brakes - Keith W | 5090340 · Maintenance - Vehicle Maint | 62.94 |
| Bumper to Bumper | Coffman - starter | 5115340 · Codes - Vehicle Maintenance | 115.00 |
| Burba, Alma Jean | Board of Elections Oct-Dec 2016 | 5065192 · Election Officers Pay | 200.00 |
| Coen Law Office | B. Bryan Hearing 1/5/2017 | 5015332 · Legal Fees | 4,023.75 |
| County Clerk | Board of Elections Oct-Dec 2016 | 5065192 · Election Officers Pay | 200.00 |
| Cutting Edge Constr | Window sash restoration - 1st Floor Unit4 | 5080571 · Old Courthouse Bldg Repairs | 1,988.00 |
| Danville Office | Paper | 5001445 · CJE Office Expense | 36.99 |
| Danville Office | Inspection reports | 5115427 · Codes - Technical supplies | 292.70 |
| Danville Office | Paper clips | 5115445 · Codes - Office Expense | 3.90 |
| Danville Office | Monthly copier agreement | 5001445 · CJE Office Expense | 55.68 |
| Duplicator Sales | Monthly copy charges | 5205445 · Animal Control Office supplies | 17.06 |
| Edelen Graphics | Decals | 5030340 · PVA Vehicle Expense | 72.00 |
| Feed America Ky | 12/2016 distribution | 5330515 · Feed America Program | 225.00 |
| Humane Society | Pass through grant funds | 5205384 · Spay and Neuter Grant | 1,000.00 |
| Landmark Comm News | Ordinance, help wanted | 9100539 · Advertising & Legal Notices | 317.27 |
| Leo Talbott & Sons | Boiler | 5080329 · Old Courthouse Main Contracts | 95.00 |
| Leo Talbott & Sons | Boiler, AC service and repairs (Oct 2016) | 5085329 · Sutherland Bldg Main Contracts | 1,718.82 |
| Lexington Humane Society | Fitzpatrick - euthanasia training | 5205569 · Animal Control Staff training | 275.00 |
| Nelson County Coroner | Coroner transports 1216 | 5020308 · Coroner Autopsy & Services | 825.00 |
| Newcomb Oil Co | Fuel | 5105429 · Law Enforc Fuel | 3,968.88 |
| Patrons Home Center | Keys | 5030340 · PVA Vehicle Expense | 3.99 |
| Patrons Home Center | Photo control for spot lights | 5080334 · Old Courthouse Bldg Maint | 21.99 |
| Patrons Home Center | Bathroom, waterline repairs; batteries, ballasts | 5081334 · Justice Center Bldg Maint | 188.91 |
| Patrons Home Center | Trash bags, towels | 5081411 · Justice Center Custodial Supply | 265.95 |
| Patrons Home Center | Bulbs | 5085334 · Sutherland Bldg Maint | 69.99 |
| Patrons Home Center | Bolts, drill bits, lock, broom | 5090427 · Maintenance - Supplies | 96.67 |
| Patrons Home Center | Bulbs | 5105334 · Law Enforc Building Maint | 75.00 |
| Patrons Home Center | Bulbs | 5205334 · Animal Control Building Main | 69.99 |
| Patrons Home Center | Bulbs, toilet seat | 5305334 · Sr Citizens Bldg Supplies | 39.98 |
| Patrons Home Center | Fence cleaning, maint supply | 5401427 · Recreation Maint Supplies | 296.76 |
| Pinkston, Lisa | Board of Elections Oct-Dec 2016 | 5065192 · Election Officers Pay | 200.00 |

# Fiscal Court Orders



| | | | |
|---|---|---|---|
| Pro Chem | Maintenance custodial supply | 5090427 · Maintenance - Supplies | 354.04 |
| Quick Care Express | Dec 2016 vehicle maint charges | 5105340 · Law Enforc Vehicle maintenance | 515.67 |
| Sheriff | Summons, transports, fiscal court 1016-1216 | 5015199 · Sheriff Fees Payable | 1,691.56 |
| Sheriff | Board of Elections Oct-Dec 2016 | 5065192 · Election Officers Pay | 200.00 |
| Springfield Laundry | Mats, mops | 5080411 · Old Courthouse Custodial Supply | 27.10 |
| Springfield Laundry | Mats, mops | 5081411 · Justice Center Custodial Supply | 505.47 |
| Springfield Laundry | Mats, mops | 5085411 · Sutherland Bldg Custodial Suppl | 98.24 |
| Springfield Laundry | Mats | 5105411 · Law Enforc Custodial Supplies | 128.02 |
| Springfield Laundry | Mats | 5415411 · Civic Center Custodial Supplies | 25.65 |
| Taylor Battery Co | Battery | 5030340 · PVA Vehicle Expense | 110.08 |
| Taylor Battery Co | Battery - bucket truck | 5090340 · Maintenance - Vehicle Maint | 217.92 |
| Tractor Supply | Welding helmet, drill bits | 5090427 · Maintenance - Supplies | 96.98 |
| Truck Parts & Service | Snow plow lights - Keith | 5090340 · Maintenance - Vehicle Maint | 169.79 |
| USPS | Postage for 1099 forms | 5040445 · Treasurer Office Supplies | 235.00 |
| Willett, Keith | Boot allowance | 5090481 · Maintenance - Uniforms | 75.00 |
| Total 01 General Fund | | | 23,733.20 |

**02 Road Fund**

| | | | |
|---|---|---|---|
| American Tire | Gradall tire repair | 6105479 · Tires | 712.87 |
| Bachman Parts | Chevy Dually | 6105443 · Parts | 87.59 |
| Bluegrass Seed | Straw, seed | 6105431 · Fences & ROW | 234.00 |
| Bumper to Bumper | JB weld | 6105427 · Garage supplies | 12.98 |
| Bumper to Bumper | F250, Silverado, Truck 306, Sign truck, Dually | 6105443 · Parts | 423.81 |
| Cintas | Uniforms | 6105481 · Uniforms | 1,522.20 |
| CMI Equipment | Boom mower - computer monitor | 6105443 · Parts | 2,908.35 |
| Fisher Auto | Motor treatment | 6105427 · Garage supplies | 47.70 |
| Fisher Auto | Wiper blades, light bulbs | 6105443 · Parts | 119.40 |
| Gordon Foods | Coffee | 6105427 · Garage supplies | 181.41 |
| IMPCO | Snow plow cutting edges | 6105443 · Parts | 446.40 |
| Kerr Office Plus | Copy charges, service call | 6103445 · Office Supplies | 155.00 |
| Keystops | Coolant | 6105427 · Garage supplies | 146.85 |
| Keystops | Fuel | 6105429 · Fuel | 7,686.72 |
| Keystops | Bulk oil purchase | 6105439 · Lubricants | 964.01 |
| Larue County Ready Mix | Backhoe, salt spreader - Starters | 6105443 · Parts | 360.00 |
| Lasco | Filters | 6105443 · Parts | 84.14 |
| Limestone Farm Lawn | JD Tractor - fuel injection pump | 6105443 · Parts | 1,236.16 |
| NWK Construction | Guardrail - Woodlawn Road Culvert | 6105312 · Bridges | 10,040.00 |
| NWK Construction | Ed Pile Road | 6105741 · Guardrail | 2,000.00 |
| Patrons Home Center | Keys- Brad | 6103445 · Office Supplies | 4.77 |
| Patrons Home Center | Bow rake, push broom, primer, filters | 6105427 · Garage supplies | 51.05 |
| Patrons Home Center | Fence repairs | 6105431 · Fences & ROW | 22.74 |
| Patrons Home Center | Truck 306, hacksaw, hanger w/bolt | 6105443 · Parts | 52.38 |
| Peterson Truck | 2005 Dually, Trucks 301, 305 | 6105443 · Parts | 1,493.79 |
| Sure Plus | Mirrors | 6105443 · Parts | 116.98 |
| Tatum Auto Supply | Anti spatter, contact tips, pliers | 6105427 · Garage supplies | 38.97 |
| Tatum Auto Supply | Truck 301, Salt Spreader, trailer, Dually | 6105443 · Parts | 325.01 |
| Taylor Battery Co | Boom mower, Truck 308 | 6105443 · Parts | 145.64 |
| Truck Parts & Service | Garage supply, 3 prong flasher, connectors | 6105427 · Garage supplies | 127.24 |
| Truck Parts & Service | Tool box, salt spreader chain, mud flaps | 6105443 · Parts | 632.20 |
| Total 02 Road Fund | | | 32,380.36 |

**03 Jail Fund**

| | | | |
|---|---|---|---|
| Bob Barker | Lock for food pass | 5101334 · Building Maint Supplies | 417.00 |
| Bob Barker | Soap, toothpaste | 5101453 · Prisoner Hygiene | 410.64 |
| Care A Cell | Lobby kiosk 1216 | 5101428 · Canteen Inventory | 1,173.15 |
| CDA Inc. | Electronic Monitors 1016 GPS | 5101314 · Contracts with Other Counties | 1,212.75 |
| CDA Inc. | Electronic Monitors 1116 GPS | 5101314 · Contracts with Other Counties | 1,056.00 |
| Central Ky Radiology | Inmate medical | 5101549 · Routine Medical | 190.00 |
| Clems | Food | 5101425 · Food | 1,563.04 |
| Coca Cola | Inventory purchases | 5101428 · Canteen Inventory | 137.50 |
| Cochran Pharmaceuticals | Inmate medical | 5101549 · Routine Medical | 293.84 |
| Dean Milk | Milk | 5101425 · Food | 1,410.71 |
| Flowers Baking Co | Bread | 5101425 · Food | 282.32 |
| Good Source Solutions | Food | 5101425 · Food | 4,466.92 |
| Gordon Foods | Dishmachine lease | 5101336 · Equipment Repairs | 85.00 |
| Gordon Foods | Cleaning supplies | 5101411 · Custodial Supplies | 1,658.55 |
| Gordon Foods | Kitchen supplies | 5101423 · Food Prep & Serving Supplies | 805.19 |
| Gordon Foods | Food | 5101425 · Food | 4,944.68 |
| Gordon Foods | Canteen purchases | 5101428 · Canteen Inventory | 768.04 |
| IHS Pharmacy | Inmate medical | 5101549 · Routine Medical | 1,089.27 |
| Kentucky One | Random testing, employee medical | 9400547 · Employee Medical/WC Claims | 325.00 |

# Fiscal Court Orders



| | | | |
|---|---|---|---|
| Leo Talbott & Sons | AC units | 5101329 · Building Main Contracts | 175.00 |
| Maxima Supply | Inventory purchases | 5101428 · Canteen Inventory | 1,692.32 |
| Medica | Inmate medical | 5101549 · Routine Medical | 748.57 |
| Patrons Home Center | Patching, shelving install, bathroom repair | 5101334 · Building Maint Supplies | 51.96 |
| Pipe Savers LLC | Sewer line jetting | 5101329 · Building Main Contracts | 350.00 |
| Roby's Country Gardens | Food | 5101425 · Food | 551.90 |
| Securus | Phone cards | 5101428 · Canteen Inventory | 1,416.05 |
| Sublet Contractors | Shelving for cells | 5101571 · Building Repairs | 467.16 |
| Total 03 Jail Fund | | | 27,742.56 |
| **04 LGEA Fund** | | | |
| Haydon Materials | Various county roads | 6105409 · Rock | 8,892.51 |
| Total 04 LGEA Fund | | | 8,892.51 |
| **09 Ambulance Fund** | | | |
| Advance Auto Parts | Jumper cables, relays, fuses, gas cap | 5140443 · Vehicle Parts | 168.33 |
| American Tire | Sq 33, 34, 35, 36, 37, 39 | 5140340 · Vehicle Maintenance & Repairs | 774.75 |
| American Tire | Sq 33, 34, 35, 36, 39 | 5140439 · Oil, lubes | 350.89 |
| American Tire | Sq 33 | 5140443 · Vehicle Parts | 488.31 |
| American Tire | Sq 33, 36, 37 | 5140479 · Tires | 1,567.37 |
| Bound Tree Medical | Medical supplies | 5140550 · Medical supplies & Materials | 187.98 |
| Brite Wholesale | Station II | 5140334 · Building maintenance | 125.41 |
| Corvin's Furniture | Station II - recliners | 5140446 · Housing expenses | 460.23 |
| Danville Office | Binder clips, notepads, clipboards | 5140445 · Office Expense | 30.36 |
| DC Communications | Radio repairs | 5140339 · Radio Maintenance & Repairs | 114.00 |
| Edelen Graphics | Signage - Stations I, II, III | 5140742 · EMS Building | 2,600.00 |
| Fleet Matics | GPS Service Agreement | 5140336 · Equipment Maintenance & Repairs | 432.70 |
| Foremost Equipment | Batteries, cables, leads | 5140550 · Medical supplies & Materials | 2,379.00 |
| Galls | Uniforms | 5140481 · Staff Uniforms | 106.91 |
| Kenny's Laundry | Alterations - EMS | 5140481 · Staff Uniforms | 44.90 |
| Kentucky One | Random testing | 9400547 · Employee Medical/WC Claims | 70.00 |
| Ky Home Electronics | Flash drives | 5140445 · Office Expense | 35.97 |
| L&W Emergency Equip | 602 | 5140443 · Vehicle Parts | 1,163.80 |
| Newcomb Oil Co | Fuel | 5140429 · Fuel | 5,542.88 |
| Patrons Home Center | Station II, cleaning supply | 5140334 · Building maintenance | 32.14 |
| Patrons Home Center | Trash bags | 5140411 · Custodial supplies | 78.97 |
| Patrons Home Center | Vehicle supplies | 5140443 · Vehicle Parts | 37.36 |
| Prime Choice Bldg Supply | Station II | 5140334 · Building maintenance | 7.98 |
| Select-Tech Inc | 600 series LED light, grabber door system | 5140443 · Vehicle Parts | 482.82 |
| Stryker Medical | Powerload cot upgrade | 5140336 · Equipment Maintenance & Repairs | 2,585.00 |
| Tatum Auto Supply | Antifreeze | 5140443 · Vehicle Parts | 100.00 |
| TESS Company | Oxygen | 5140550 · Medical supplies & Materials | 161.85 |
| Total 09 Ambulance Fund | | | 20,129.91 |
| **Subtotal - General Fund Bills** | | | **$112,878.54** |
| **13 Solid Waste Fund** | | | |
| All State Truck Sales | Truck 416 - high pressure pump | 5215443 · Parts | 4,303.82 |
| American Tire | Tires | 5215479 · Tires | 2,376.00 |
| Bluegrass Seed | Bibs, jackets | 5215481 · Employee uniforms | 252.00 |
| FleetPride | Transmission fluid, anti freeze | 5215427 · Garage supplies | 620.88 |
| FleetPride | Trucks 411, 412, 414 | 5215443 · Parts | 2,975.75 |
| FleetPride | Filters, misc parts | 5215443 · Parts | 359.46 |
| Franke, Joseph T | Boot allowance | 5215481 · Employee uniforms | 75.00 |
| Iron Works, Inc. | Truck 411 | 5215443 · Parts | 1,256.02 |
| Kentucky One | Random testing | 9400547 · Employee Medical/WC Claims | 70.00 |
| Keystops | Fuel, oil | 5215429 · Fuel & Lubricants | 10,760.21 |
| Lasco | Truck 412 brakes | 5215443 · Parts | 1,382.64 |
| Quill Corporation | Earplugs | 5215594 · Crew Safety Equipment | 108.58 |
| Salt River | Garbage billing services | 5215320 · Collection Contracts | 10,559.70 |
| Salt River | 1221 delinquent accts rebilled 4thQ | 5215320 · Collection Contracts | 610.50 |
| Springfield Laundry | Uniforms | 5215481 · Employee uniforms | 435.95 |
| Tatum Auto Supply | Transmission booster | 5215427 · Garage supplies | 11.49 |
| Tatum Auto Supply | Adapters, parts | 5215443 · Parts | 53.88 |
| Truck Parts & Service | Tire patching supplies | 5215443 · Parts | 72.00 |
| Whayne Supply | Trucks 409, 410 | 5215443 · Parts | 636.24 |
| Total 13 Solid Waste Fund | | | 36,920.12 |
| **15 Landfill Fund** | | | |
| AmeriGas | Propane | 5210578 · Utilities | 1,771.89 |
| Bluegrass Seed | Muck boots (4), bibs | 5210481 · Uniforms | 568.00 |
| Duplicator Sales | Monthly copy charges | 5210445 · Office Expense | 165.14 |

# Fiscal Court Orders



| | | | |
|---|---|---|---|
| Fisher Auto | Ford Ranger, Fuel truck | 5210443 · Parts | 451.56 |
| FleetPride | Filters | 5210443 · Parts | 65.99 |
| Gordon Foods | Coffee | 5210445 · Office Expense | 90.70 |
| Haydon Materials | Rock for access roads | 5210571 · Property Maintenance | 2,292.26 |
| Kentucky One | Random testing | 9400547 · Employee Medical/WC Claims | 145.00 |
| Keystops | Fuel, oil | 5210429 · Fuel & Lubricants | 4,499.49 |
| Ky Engineering Center | Bridge Seminar - Greenwell | 5210569 · Staff Training | 150.00 |
| Ky Div Waste Management | Quarterly fee | 5210314 · Environmental Remediation Fee | 23,983.92 |
| McCoy & McCoy | Monitoring | 5210324 · Environmental Monitoring | 12,858.65 |
| Morrison, Joe | Diagnose issues on vacation/phone charges | 5210336 · Equipment Repairs | 104.73 |
| Nalley, Charlie | Boot allowance | 5210481 · Uniforms | 75.00 |
| Patrons Home Center | Bulbs, bathroom repairs | 5210334 · Building Maintenance | 222.98 |
| Patrons Home Center | Sprayer | 5210427 · Main supplies | 43.98 |
| Patrons Home Center | Power surge strip/outlet | 5210445 · Office Expense | 48.56 |
| Springfield Laundry | Cleaning supplies | 5210427 · Main supplies | 114.00 |
| Springfield Laundry | Uniforms | 5210481 · Uniforms | 296.79 |
| Tatum Auto Supply | Brake tool, hoses, pliers | 5210427 · Main supplies | 90.58 |
| Truck Parts & Service | Rope, s-hooks | 5210443 · Parts | 203.90 |
| Whayne Supply | Compactors | 5210443 · Parts | 1,155.18 |
| Total 15 Landfill Fund | | | 49,398.30 |
| **23 Occupational Tax Fund** | | | |
| Bardstown Main Street | 2017 Subsidy | 5075348 · Bardstown Mainstreets | 5,000.00 |
| Danville Office | Paper, printer ink | 5047445 · OLF Office supplies | 72.98 |
| Shred-It USA | File destruction service | 5047445 · OLF Office supplies | 65.88 |
| USPS | Postage | 5047445 · OLF Office supplies | 470.00 |
| Total 23 Occupational Tax Fund | | | 5,608.86 |
| **97 PIC** | | | |
| Patrons Home Center | Bulbs | 5082334 · SOB Bldg Main | 89.70 |
| Springfield Laundry | Mats | 5082411 · SOB Custodial Supplies | 35.08 |
| Total 97 PIC | | | 124.78 |
| **Subtotal - PIC Fund bills** | | | **$ 92,052.06** |
| **Total Bills to Pay** | | | **$204,930.60** |

## Nelson County Fiscal Court
## Additional Bills for Court Approval
January 17, 2017

| Name | Memo | Account | Amount |
|---|---|---|---|
| **01 General Fund** | | | |
| Brite Wholesale | Bulbs - all buildings | 5090427 · Maintenance - Supplies | $ 152.28 |
| Hillyard | Cups | 5105445 · Law Enforc Office Expense | 169.48 |
| Willett's Lawn & Landscape | Baseball mowing Nov 2016 | 5401329 · Recreation Maint Contracts | 100.00 |
| Willett's Lawn & Landscape | Football mowing Nov 2016 | 5401329 · Recreation Maint Contracts | 320.00 |
| Willett's Lawn & Landscape | Soccer mowing Nov 2016 | 5401329 · Recreation Maint Contracts | 583.00 |
| Willett's Lawn & Landscape | Culvertown Park Nov 2016 | 5401329 · Recreation Maint Contracts | 140.00 |
| Willett's Lawn & Landscape | Balltown Park Nov 2016 | 5401329 · Recreation Maint Contracts | 100.00 |
| Willett's Lawn & Landscape | Mowing Nov 2016 | 5081329 · Justice Center Main Contracts | 170.00 |
| Total 01 General Fund | | | 1,734.76 |
| **02 Road Fund** | | | |
| Airgas Mid America | Welding supplies | 6105427 · Garage supplies | 69.87 |
| Mackin's Wrecker | Sign truck | 6105336 · Equipment repairs | 75.00 |
| Saf-ti-Co | Private road signage | 6105420 · 911 Road Signage | 26.90 |
| Saf-ti-Co | Various street and warning signs | 6105469 · Signs & Posts | 230.80 |
| Total 02 Road Fund | | | 402.57 |
| **03 Jail Fund** | | | |
| Gordon Foods | Food | 5101425 · Food | 975.20 |
| Gordon Foods | Cleaning supplies | 5101411 · Custodial Supplies | 633.43 |
| Gordon Foods | Kitchen supplies | 5101423 · Food Prep & Serving Supplies | 217.34 |
| Total 03 Jail Fund | | | 1,825.97 |
| **09 Ambulance Fund** | | | |
| ESO Solutions Inc | ESO Software subscriptions | 5140543 · Licenses | 3,370.51 |
| Sam's Club | Kitchen supplies | 5140411 · Custodial supplies | 223.16 |
| Total 09 Ambulance Fund | | | 3,593.67 |

| | | | |
|---|---|---|---|
| **13 Solid Waste Fund** | | | |
| American Tire | Shop tires | 5215479 · Tires | 617.64 |
| Total 13 Solid Waste Fund | | | 617.64 |
| **15 Landfill Fund** | | | |
| American Tire | Tires - Greenwell | 5210479 · Tires | 569.04 |
| Fisher Auto | Oil dry | 5210427 · Main supplies | 47.45 |
| Hillyard | Cups | 5210445 · Office Expense | 169.47 |
| Total 15 Landfill Fund | | | 785.96 |
| **23 Occupational Tax Fund** | | | |
| BNC Air | Support: July-December 2016 | 6201507 · Air Board Contribution | 2,400.00 |
| Total 23 Occupational Tax Fund | | | 2,400.00 |
| **97 PIC** | | | |
| Willett's Lawn & Landscape | Plaza, Greenspace mowing Nov 2016 | 5085329 · Sutherland Bldg Main Contracts | 100.00 |
| Total 97 PIC | | | 100.00 |
| **Total Additional Bills** | | | **$ 11,460.57** |

**NELSON COUNTY FISCAL COURT**
**PrePaid Bills and Upcoming Transfers for Court Approval**
**January 17, 2017**

| Fund/Vendor | Description | Account | Amount |
|---|---|---|---|
| ***Road Fund*** | | | |
| Irving Materials Inc. | Plum Run | 6105457 · Bridge & Culvert Materials | $ 799.50 |
| ***EMS Fund*** | | | |
| Mohawk Medical | Medicine and supplies | 5140550 · Medical supplies & Materials | 741.84 |
| Less Discount | | | (7.42) |
| **TOTAL PAID BILLS** | | | **$ 1,512.92** |

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LIVESTOCK ASSOCIATION CONTRIBUTION TO ANIMAL DISPOSAL PROGRAM

On behalf of the Nelson County Livestock Improvement Committee (Nelson County Farm Bureau, Nelson County Beef Cattle Association, Kentucky Home Pork Producers, Nelson County Soil Conservation and Nelson County Extension Service), Adam Wheatley presented Nelson Fiscal Court with a check in the amount of $10,000 to help fund the county's dead animal disposal program. Wheatley expressed the importance of this program in maintaining an environmentally friendly method of disposing of deceased animals, whether on the farm or otherwise.

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31-E ROAD PROJECT

Members of Nelson Fiscal Court were shown a map of the State's 31-E (Louisville Rd) project and a letter requesting that the county take about a 2-mile portion of the old roadway into the county system, with the State to make certain that the road is in good condition before it is transferred to the County. Portion of road being considered is from about 9300 Louisville Rd. to Whitney Stables (approximate). Court members will review proposal.

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STATE OFFICE BUILDING

Judge Watts informed Court members that, although not official, State will be closing its unemployment office here in Nelson County and moving that operation to Hardin County; they have paid rent for their county-owned office through March. Judge Watts also made note of space available in that building for possible future use.

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DEPARTMENT REPORTS

**JAIL

Regular report presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL

| | Total | Hardin Co | HIP | State | W-End | OUT TO CT | In House |
|---|---|---|---|---|---|---|---|
| JANUARY | | | | | | | |
| Wed. 04 | 149 | 0 | 1 | 38 | 1 | 0 | 147 |
| Thur. 05 | 146 | 0 | 1 | 30 | 1 | 0 | 144 |
| Fri. 06 | 144 | 0 | 0 | 30 | 1 | 0 | 143 |
| Sat. 07 | 123 | 0 | 2 | 27 | 1 | 0 | 120 |
| Sun. 08 | 123 | 0 | 2 | 27 | 1 | 0 | 120 |
| Mon. 09 | 125 | 0 | 2 | 27 | 4 | 0 | 119 |
| Tue. 10 | 123 | 0 | 3 | 25 | 4 | 0 | 116 |
| Wed. 11 | 120 | 0 | 3 | 25 | 4 | 0 | 113 |
| Thur. 12 | 125 | 0 | 3 | 27 | 2 | 0 | 120 |
| Fri. 13 | 129 | 0 | 4 | 27 | 2 | 0 | 123 |
| Sat. 14 | 120 | 0 | 4 | 29 | 2 | 0 | 114 |
| Sun. 15 | 120 | 0 | 4 | 32 | 1 | 0 | 114 |
| Mon. 16 | 124 | 0 | 4 | 32 | 5 | 0 | 115 |
| Tue. 17 | 124 | 0 | 4 | 32 | 5 | 0 | 115 |

DECEMBER DAILY AVERAGE

| | Mandays | Average |
|---|---|---|
| CI | 587 | 18 |
| CD | 725 | 23 |
| NELSON | 2884 | 93 |
| TOTAL | 4196 | 135 |

NEW ARREST AND RELEASES F/DECEMBER 2016

| | MALE | FEMALE | TOTAL |
|---|---|---|---|
| ARRIVALS | 131 | 56 | 187 |
| RELEASES | 126 | 64 | 190 |

| | |
|---|---|
| SENTENCED INMATES | |
| DISTRICT COURT | 9 |
| WEEKENDS | 4 |
| WAITING COURT | 17 |
| HIP | 4 |
| WORK RELEASE | 0 |
| C/S | 0 |
| STATE SENTENCED | |
| CI | 20 |
| CD | 12 |
| CIRCUIT COURT SERVING WEEKE | 1 |
| COMMUNITY SERVICE | 5 |
| WORK RELEASE | 3 |
| CIRCUIT SENTENCE TO JAIL | 1 |
| DRUG COURT | 1 |
| CIRCUIT WAITING COURT | 59 |

TOTAL OF 76 HAS NOT BEEN SENTENCED

NUMBER OF DAYS INMATES SERVED F/DECEMBER 2016

| DAYS | INMATES | DAYS | |
|---|---|---|---|
| 1 | 46 | 16 | 8 |
| 2 | 33 | 17 | 4 |
| 3 | 16 | 18 | 2 |
| 4 | 10 | 19 | 2 |
| 5 | 18 | 20 | 3 |
| 6 | 11 | 21 | 3 |
| 7 | 8 | 22 | 0 |
| 8 | 8 | 23 | 4 |
| 9 | 7 | 24 | 4 |
| 10 | 5 | 25 | 2 |
| 11 | 2 | 26 | 3 |
| 12 | 14 | 27 | 4 |
| 13 | 9 | 28 | 6 |
| 14 | 2 | 29 | 2 |
| 15 | 3 | 30 | 1 |
| | | 31 | 70 |

**RECREATION

Tyler Wimpsett reported that baseball and soccer sign-ups have begun; this can be done on-line.

**LANDFILL/SOLID WASTE

John Greenwell noted garbage pickup and bulky-item scheduling. He reported problems with a pump station at the old city section of the landfill; working on fix. End of year reports are in progress.

**ROAD DEPARTMENT

Brad Spalding reported on areas where boom mower is at work, on Grade-All work, and on ditching when weather conditions make that possible. Road Department has also been helping at the landfill. Spalding also told Court members of the amount of salt used during one recent snow event.

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Following a report to Court members that new back doors have been installed at the County Annex Building, on motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Jan. 17 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK