

FISCAL COURT ORDERS

February 18, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

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

MINUTES APPROVED February 4, 2020

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the February 4, 2020 regular session of Nelson Fiscal Court with the correction of a Road Department Employee job title.

BILLS AND TRANSFERS

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, additional bills and to make the following transfers as presented on pages 487-492.

Judge Watts ask the Court to include in the list of Bills the approval of a Purchase Order from Contech Engineered Solutions for additional pipes costing \$11007.64. These funds will be moved from the reserve fund. See page 493.

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ROAD DEPARTMENT

- A. Bush Hog Bids-Tabled
- B. Bulky Item Pickup- Phase one area starts February 24- County Landfill is open free of charge to Nelson County residents.

The department used approximately 20 tons of salt on a minor snow event on February 7, 2020. Two tons of salt was used prior totaling 22 tons of salt used. KACO will be having a reverse auction for salt in April. The terms of this auction are; the department will have buy at least 70% of the order. We have already purchased 500 tons of the 700 ton minimum purchase. The department may not have as much salt for next year.

The department has been working on opening smashed Culverts, cleaning out pipes and patching Pot Holes. Repairs have been made to a shoulder and ditch line on the 6000 block of Plum Run Road. A Chip Sealed section of Sanders Lane has been repaired. The department has cleaned out a Ditch Line and replaced a drive way pipe near the 300-400 block of Ice town Road.

County Engineer Brad Spalding asks the Magistrates to give him the Road list of issues for each District.

Judge Watts reminded the Court, the representative for the Rural Secondary Roads will be attending the March 3rd meeting Fiscal Court meeting in March.

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LANDFILL/SOLID WASTE

Nelson County Engineer John Greenwell showed the Court documents he has collected regarding the expansion of the County Landfill.

JAIL REPORT

Jailer, John Snellen presented to the court the regular Jail report as listed on pages 494-495.

EMS

EMS Director Joe Prewitt presented to the Court the regular EMS report. See page 496-497.

Mr. Prewitt also a quote from American Tire for an engine replacement for a 2015 F-350 Ambulance. On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the quote from American Tire for \$12219.38. See page 498.

Judge Watts informed the Court there will be a Statewide EMS listening tour March 3rd 2020 at My Old KY Home State Park, from 1:30-3:30 pm.

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RECREATION DEPARTMENT REPORT

The Boys Basketball Tournament will start the last weekend of February. There are around 60 teams registered to attend. Spring Soccer will begin soon. All information can be found on the Departments Face book page, www.facebook.com/Nelson-County-Parks-and-Recreation.

OLD/NEW BUSINESS

Judge Watts informed the Court the Feeding America Program will be held on February 26, 2020 at the Nelson County Fairgrounds. The Highway 150 meeting will be held on March 17, 2020 from 4:30-7:30 at Parkway Baptist Church. Judge Watts pointed out some Legislative Issues he has been following.

Nelson County Sheriff Ramon Pineiroa ask the Court to make a decision on the pay increases for the the Sheriff's office Deputies. Judge Watts said he will have a proposal ready addressing the Deputies Pay.

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CLOSED SESSION

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to recess from regular session of Nelson Fiscal Court and to convene in closed session as regulated by KRS61.810 (1) (b) for discussion on the future Acquisition or Sale of Real Property, but only when publicity would likely affect the value of a specific piece of property.

Following closed session, on motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to go from closed session and reconvene in regular session.

Nelson County Fiscal Court discussed the existing lease with the State for the Amphitheater property. The Court agreed they will continue with the lease as is.

On motion of Eric Shelburne, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the February 18 2020 regular 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
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Name	Menu	Account	Amount
01 General Fund			
ADP	PR 020720	9100301 · Payroll Processing	\$ 514.50
American Tire	SO 4, 33, 49	5105479 · Law Enfore Tires	2,122.94
American Tire	Blankenship, Spaulding	5115479 · Codes - Tires	1,057.77
Apparel and Awards Factory	Trophies - Boys Basketball League	5401595 · Recreation League Expense	810.00
Aqua Treat	Cooling tower water treatment	5081329 · Justice Center Maint Contracts	150.00
Aqua Treat	Geothermal water treatment	5415329 · Civic Center Maint Contracts	184.80
Barrie, Jennifer	Sheriff office cleaning - 0120	5105329 · Law Enfore Bldg Maint Contracts	1,000.00
Bluegrass Integrated Comm	Voter postage 0120	5065427 · Elections Supplies	142.10
Bourbon Trail Motors	Jan 2020 fleet maintenance	5105340 · Law Enfore Vehicle maintenance	2,048.41
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	285.00
Coulter, Gary W	KCJEA Winter Conf	5025577 · Magistrates Travel	667.78
Danville Office	Paper, printer ink, office supply	5001445 · CJE Office Expense	150.50
Danville Office	Credit for returned items	5001445 · CJE Office Expense	(204.94)
Danville Office	HVAC approval labels	5115427 · Codes - Technical supplies	105.00
Danville Office	Printer ink	5115445 · Codes - Office Expense	66.09
Danville Office	Printer ink, paper, office supplies	5135445 · EMA Office Expense	206.80
Duplicator Sales	Monthly copier charges	5205445 · Animal Control Office supplies	23.32
Economy Pest Control	Portable toilet- Feb 2020	5401364 · Rented Equipment	75.00
Feed America Ky	0120 distribution	5330515 · Feed America Program	225.00
Flaget Memorial Hospital	Suspect testing	5105547 · Law Enfore Suspect Testing	92.00
Galls	Uniforms - misc officers	5105481 · Law Enfore Uniforms	2,055.61
Haydon Materials	Culvertown Ballpark	5405348 · Recreation Program Support	332.34
Haydon Materials	Rock	5425334 · Faingrounds Support	181.80
Hillyard	Floor shine	5081411 · Justice Center Custodial Supply	111.35
Humane Society	Dec/Jan vaccination costs	5205549 · Vaccinations and Medicines	457.33
International Code Council	Building code updates	5115427 · Codes - Technical supplies	69.90
Interstate Security	Set codes for new employee	5105334 · Law Enfore Building Maint	75.00
Intertech Mechanical	Service make up air unit	5081329 · Justice Center Maint Contracts	1,252.50
Johnson Controls	Annual fire panel inspection	5081329 · Justice Center Maint Contracts	3,505.00
Kleentech	Water extraction, fans, dehumidifiers	5081586 · Justice Center Ins Claims Bldg	1,286.00
KMCA	Coulter, Ice, Metcalf, Shelburne	5025569 · Magistrates Training	260.00
Landmark Comm News	Help wanted, equipment bids	9100539 · Advertising & Legal Notices	233.88
Landmark Sprinkler	Repair sprinkler line	5081586 · Justice Center Ins Claims Bldg	884.00
Leo Talbot & Sons	Boiler service, leak repair	5081586 · Justice Center Maint Contracts	285.00
Masterson's Painting	Repair walls, paint - water damage	5081586 · Justice Center Ins Claims Bldg	700.00
Nelson County Coroner	Coroner transports 0120	5020308 · Coroner Autopsy & Services	625.00
Nelson County Coroner	2020 Coroner membership dues	5020551 · Coroner Dues & memberships	225.00
Newcomb Oil Co	Fuel	5105429 · Law Enfore Fuel	3,348.47
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	154.72
Nu Life Cartridge	Window envelopes	5001445 · CJE Office Expense	183.22
Nu Life Cartridge	Counter pen, file folders	5115445 · Codes - Office Expense	90.51
Patrons Home Center	Wall repairs	5080334 · Old Courthouse Bldg Maint	8.98
Patrons Home Center	Custodial supplies	5080411 · Old Courthouse Custodial Supply	586.69
Patrons Home Center	Bulbs, bathroom repairs	5081334 · Justice Center Maint Supplies	448.57
Patrons Home Center	Cleaning/custodial supplies	5081411 · Justice Center Custodial Supply	799.32
Patrons Home Center	Bulbs	5085334 · Sutherland Bldg Maint	12.49
Patrons Home Center	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	586.69

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Name	Memo	Account	Amount
01 General Fund (continued)			
Patrons Home Center	Gutter repairs	5086334 · Wickland Building Maint	20.26
Patrons Home Center	Maintenance supplies	5090427 · Maintenance - Supplies	10.67
Patrons Home Center	Keys, bulb	5105334 · Law Enfore Building Maint	27.08
Patrons Home Center	Bulbs	5135334 · EMA Building Maint	16.08
Patrons Home Center	Ballasts, plumbing repair, lock key	5145334 · Central Dispatch Bldg Maint	133.93
Patrons Home Center	Bulbs, LED setup	5205334 · Annual Central Building Main	135.32
Patrons Home Center	Custodial supplies	5305411 · Sr Citizens Custodial Supply	586.70
Patrons Home Center	Drain opener	5415411 · Civic Center Bldg Maint	15.83
Patrons Home Center	Custodial supplies	5415411 · Civic Center Custodial Supplies	586.70
Piney Bowes	Postage meter rental	5001445 · CJE Office Expense	30.99
Piney Bowes	Postage meter rental	5115445 · Codes - Office Expense	30.99
Quill Corporation	Toner	5001445 · CJE Office Expense	89.71
Quill Corporation	Toner	5040445 · Treasurer Office Supplies	95.27
Springfield Laundry	Mats	5080411 · Old Courthouse Custodial Supply	49.62
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	612.75
Springfield Laundry	Mats	5085411 · Sutherland Bldg Custodial Suppl	104.04
Springfield Laundry	Mats	5105411 · Law Enfore Custodial Supplies	214.70
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	45.00
University of Ky Transp	1 ear, lc	5025369 · Magistrates Training	430.00
USI Insurance	Add on equipment	9100521 · County insurance	170.01
W W Grainger	Bathroom repairs	5081334 · Justice Center Maint Supplies	433.27
Total 01 General Fund			32,320.36
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	50.99
American Tire	Ford Dually; tire repair	6105479 · Tires	1,076.41
Cintas	Uniforms	6105481 · Uniforms	376.54
Cross Tech	Repair JD 5525	6105336 · Equipment repairs	149.46
Cross Tech	Plates	6105713 · Road Equipment	52.26
Fastenal	JD 5525	6105443 · Parts	10.47
Fisher Auto	Starter fluid, mini bulbs	6105427 · Garage supplies	39.84
Gordon Foods	Coffee and supplies	6105427 · Garage supplies	52.48
Haydon Materials	Russell Rd	6105431 · Fences & ROW	390.32
Haydon Materials	Various county roads	6105457 · Bridge & Culvert Materials	1,055.30
Keystops	Fuel and lubricants	6105429 · Fuel and Lubricants	9,483.63
Kimball Midwest	Cable ties, terminals, clemmr	6105427 · Garage supplies	142.33
Lasco	Filters	6105443 · Parts	85.59
Patrons Home Center	Batteries, poly film	6105427 · Garage supplies	37.27
Quill Corporation	Index tabs, pens, correction tape	6103445 · Office Supplies	64.76
Saf-ti-Co	Street signs, safety signage	6105469 · Signs & Posts	1,021.71
T&T Feed & Seed	Contractors mix	6105431 · Fences & ROW	69.99
Truck Parts & Service	Lube oil, black paint, adhesive	6105427 · Garage supplies	130.60
Truck Parts & Service	Road tractor, gradall, mechanic truck	6105443 · Parts	192.60
University of Ky Transp	Road scholar, pesticide trainings - various	6105569 · Staff Training	2,000.00
W W Grainger	2 way radios	6105339 · Radio Repair and Maint	203.78
Wayne Supply	Grab and grip bucket, 450E	6105443 · Parts	1,578.64
Total 02 Road Fund			18,273.97

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Name	Memo	Account	Amount
03 Jail Fund			
Care A Cell	Lobby kiosk 0120	5101428 · Canteen Inventory	446.35
Clems	Food	5101425 · Food	2,804.90
Cochran Pharmaceuticals	Inmate medical	5101549 · Routine Medical	694.17
Flowers Baking Co	Bread	5101425 · Food	847.13
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	2,205.61
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	840.76
Gordon Foods	Food	5101425 · Food	8,792.18
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	548.87
ICS Jail Supplies	Canteen inventory	5101428 · Canteen Inventory	247.50
ICS Jail Supplies	Blankets	5101437 · Linens	250.00
ICS Jail Supplies	Evidence bags	5101446 · Jail Supply and Provisions	120.80
ICS Jail Supplies	Hygiene supplies	5101453 · Prisoner Hygiene	294.00
ICS Jail Supplies	Shirts, pants	5101465 · Prisoner Clothing	1,430.00
IHS Pharmacy	Nov. Dec, Jan	5101549 · Routine Medical	15,092.01
Kerr Office Plus	Monthly copy charges	5101445 · Office Supplies	127.01
KY Cavern Water	Water	5101445 · Office Supplies	80.97
Maxima Supply	Inventory	5101428 · Canteen Inventory	2,791.56
Medica	Inmate medical	5101549 · Routine Medical	39.99
Patrons Home Center	Cell and kitchen repairs	5101334 · Building Maintenance	74.18
Reiter Dairy	Milk	5101425 · Food	1,206.35
Tractor Supply	Welding supplies, security bolt bits	5101406 · Tools and maint supplies	27.96
Total 03 Jail Fund			<u>38,962.30</u>
04 I.G.E.A Fund			
Haydon Materials	Miscellaneous county roads	6105409 · Rock	11,186.69
Total 04 I.G.E.A Fund			<u>11,186.69</u>
09 Ambulance Fund			
American Tire	Sq 33, 34	5140340 · Vehicle Maintenance & Repairs	43.00
American Tire	Sq 33, 34	5140479 · Tires	134.40
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	798.92
Danville Office	Printer ink, date stamp	5140445 · Office Expense	45.54
Galls	Uniforms	5140481 · Staff Uniforms	118.12
Kenny's Laundry	Alterations	5140481 · Staff Uniforms	34.80
Ky One	Pre employment	9400547 · Employee Medical WC Claims	65.00
Newcomb Oil Co	Fuel	5140429 · Fuel	6,254.32
NexAir	Oxygen	5140550 · Medical supplies & Materials	96.45
Patrons Home Center	LED lighting, keys, water nozzles, repairs	5140334 · Building maintenance	125.03
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	501.96
Quick Care Express	Sq 35 38 39	5140439 · Oil, lubes	220.80
Quick Care Express	Sq 35 38 39	5140443 · Vehicle Parts	25.91
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	165.39
Stryker Medical	Col - new squad	5140723 · EMS Vehicles	4,690.00
Teleflex	Medical supplies	5140550 · Medical supplies & Materials	562.50
TraZetto Provider Solutions	Electronic claims	5140445 · Office Expense	90.80
Total 09 Ambulance Fund			<u>13,972.94</u>
General Fund Bills			<u>\$114,716.26</u>

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Nelson County Fiscal Court Bills for Court Approval February 18, 2020

Name	Memo	Account	Amount
13 Solid Waste Fund			
American Tire	Tires, retreads; service truck	5215479 - Tires	\$ 3,025.60
Keystops	Fuel	5215429 - Fuel & Lubricants	9,202.46
Lasco	Trucks 410-411-416-420	5215443 - Parts	2,455.84
Salt River	Garbage billing services	5215320 - Collection Contracts	11,698.30
Springfield Laundry	Uniforms	5215481 - Employee uniforms	443.64
Staight, Carol	Replace damaged trash can	5215537 - Property damage claims	15.94
Truck Parts & Service	Valve stems, tire repair	5215443 - Parts	128.10
Total 13 Solid Waste Fund			26,969.88
15 Landfill Fund			
American Tire	Tires, repairs	5210479 - Tires	738.53
AmeriGas	Propane	5210578 - Utilities	2,092.30
Citation Equipment	Industrial cleaner	5210427 - Main supplies	269.00
Cross Tech	Dumpster repairs	5210336 - Equipment Repairs	161.04
Duplicator Sales	Monthly copier charges	5210445 - Office Expense	190.99
Gordon Foods	Coffee	5210445 - Office Expense	52.48
Haydon Materials	Access road	5210571 - Property Maintenance	3,247.29
Keystops	Fuel and lubricants	5210429 - Fuel & Lubricants	9,203.66
Lasco	Truck 413	5210443 - Parts	280.84
Lawson Products	Gloves	5210427 - Main supplies	178.00
Patrous Home Center	Dumpster repairs	5210336 - Equipment Repairs	29.94
Patrous Home Center	Bleach, air freshener, broom	5210411 - Custodial supplies	34.47
Patrous Home Center	Fasteners	5210427 - Main supplies	4.40
Premier Scales	Scale inspection	5210336 - Equipment Repairs	200.00
Quill Corporation	Envelopes, pens	5210445 - Office Expense	58.98
Springfield Laundry	Tissue, towels	5210411 - Custodial supplies	174.67
Springfield Laundry	Cleaning supplies	5210427 - Main supplies	127.92
Springfield Laundry	Uniforms	5210481 - Uniforms	450.77
Wayne Supply	Highlift undercarriage	5210336 - Equipment Repairs	18,464.81
Wayne Supply	Backhoe	5210443 - Parts	200.00
Total 15 Landfill Fund			36,160.09
23 Occupational Tax Fund			
Danville Office	Folders, calc paper, steno book	5047445 - OLF Office supplies	72.62
Nu Life Cartridge	File folders	5047445 - OLF Office supplies	51.95
Piney Bowes	Postage meter rental	5047445 - OLF Office supplies	30.99
Total 23 Occupational Tax Fund			155.56
21C Fund Bills			\$ 63,285.53
Total Bills to Pay			\$178,001.79

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**Nelson County Fiscal Court
Additional Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
Bardtown Housing Auth	Housing assistance	5301515 - General Welfare Assistance	\$ 175.00
BMS LLC	0120 - 117 employees	9400299 - Cobra Administration	76.05
Danville Office	Staples for copier	5001445 - CJE Office Expense	44.81
GHA	Paper, printer ink, office supply	5205445 - Animal Control Office supplies	473.65
Hall, Thomas	Legal services	5310332 - Public Defender Contract	1,400.00
Humane Society	Disinfectant	5205427 - Animal Control Feed & supplies	279.80
Millicane of Kentucky	Carpet Cleaning - Circuit Clerk	5081329 - Justice Center Maint Contracts	459.00
Sam's Club	Totes	5001445 - CJE Office Expense	19.96
Total 01 General Fund			<u>2,928.27</u>
09 Ambulance Fund			
Pat's Alterations	Uniform alterations	5140481 - Staff Uniforms	15.00
Total 09 Ambulance Fund			<u>15.00</u>
13 Solid Waste Fund			
Municipal Equip	Trucks 412	5215443 - Parts	392.96
Total 13 Solid Waste Fund			<u>392.96</u>
15 Landfill Fund			
Cummins Crosspoint	Truck 418	5210443 - Parts	189.32
Masters Supply Inc	Water fountain repairs	5210334 - Building Maintenance	62.96
Municipal Equip	Trucks 413	5210443 - Parts	517.62
Total 15 Landfill Fund			<u>769.90</u>
23 Occupational Tax Fund			
Sam's Club	Table	5047445 - OLF Office supplies	36.96
Total 23 Occupational Tax Fund			<u>36.96</u>
			<u><u>\$4,143.09</u></u>

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NELSON COUNTY FISCAL COURT
 FY 2020 Paid Bills/Upcoming Transfers for Court Approval
 February 18, 2020

Fund/Vendor	Description	Account	Amount
<i>General Fund</i>			
Conway Heaton	2020 Ford Explorer	5105723 · Law Enforcement Vehicles	\$ 33,127.00
Conway Heaton	2020 Ford Explorer	5105723 · Law Enforcement Vehicles	33,127.00
Conway Heaton	2020 Ford Explorer	5105723 · Law Enforcement Vehicles	33,127.00
Lester, Roy	Truck Box	5205340 · Animal Control Vehicle Expense	500.00
Nelson Co Jail	Transfers from General Fund -January 2020	4909 03 · Transfers to Jail	87,831.13
TOTAL PAID BILLS AND TRANSFERS			\$ 187,712.13

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Nelson County Road Department

P.O. Box 578
 Bardstown, KY 40004
 Phone: (502) 348-1880
 nccroads@bardstown.com

PURCHASE ORDER

DATE	2/17/2020
PO #	NCRD - 3081

VEENDOR

Cortech Engineered Solutions
 217 Delaplan Rd
 Winchester, KY 40391
 859-744-8763

SHIP TO

Nelson County Road Department
 820 W. Stephen Foster Ave
 Bardstown, Ky 40004
 (502) 348-1880
 nccroads@bardstown.com

REQUISITIONER	SHIP VIA	F.O.B
Lee Mattingly		

SHIPPING TERMS

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	12 inch Type 2 Aluminized Corrugated Metal Pipe (24 ft sticks)	72	Linear Feet	10.28	739.72
	15 inch Type 2 Aluminized Corrugated Metal Pipe (24 ft sticks)	240	Linear Feet	12.31	2,954.40
	18 inch Type 2 Aluminized Corrugated Metal Pipe (24 ft sticks)	182	Linear Feet	15.36	2,894.88
	24 inch Type 2 Aluminized Corrugated Metal Pipe (24 ft sticks)	120	Linear Feet	19.50	2,340.00
	30 inch Type 2 Aluminized Corrugated Metal Pipe (20 ft sticks)	80	Linear Feet	24.63	1,970.40
	15 inch Type 2 Aluminized Steel Connecting Bands	4	ea	12.31	49.24
					.

Comments

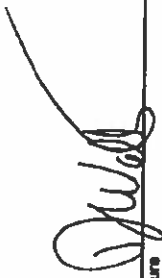
Corrugated Metal Pipe

SUBTOTAL 11,007.84

SHIPPING

OTHER

TOTAL \$ 11,007.84

Purchase Order Authorized By:  Signature

Date 2/17/20

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Population Reporting Form 2/17/2020

Main Jail	
<u>Secure Male</u>	<u>Secure Female</u>
Class D	Class D
5	1
Alt. Sentence	Alt. Sentence
0	0
Controlled Intake	Controlled Intake
9	2
Parole Violators	Parole Violators
9	0
Federal Inmates	Federal Inmates
0	0
County Inmates	County Inmates
69	19
Total	Total
92	22
<u>Non Secure Male</u>	<u>Non Secure Female</u>
Class D	Class D
9	2
Class C	Class C
2	1
Alt. Sentence	Alt. Sentence
3	0
Total	Total
14	3

Restricted Custody Center (RCC)

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)

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 CJ, PY, Level 2A, 3, 4, 5 Non Secure is Level 1 or 2

Revised 07/27/2018(2)

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Population Analysis By Classification And Sex 02/17/2020 to 02/17/2020

Classification Summary

Date	Totals	AS	CC-1	CD-1	CD-2	CD-3	CI	CIRCUIT COURT	COUNTY-DISTRICT	COURT ONLY	HIP	FOR ANOTHER COUNTY	PAROLE VIOLATION	PROBATION AND PAROLE	PROBATION VIOLATION	SENTENCED-DISTRICT	Grand Total
2/17/2020		3	3	9	2	6	11	47	24	8	1	4	9	1	2	1	131

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	2/17/2020			3	3
CC-1	2/17/2020		1	2	3
CD-1	2/17/2020		2	7	9
CD-2	2/17/2020			2	2
CD-3	2/17/2020		1	5	6
CI	2/17/2020		2	9	11
CIRCUIT COURT	2/17/2020		9	38	47
COUNTY-DISTRICT	2/17/2020		5	19	24
COURT ONLY	2/17/2020		1	7	8
HIP	2/17/2020			1	1
HOLD FOR ANOTHER COUNTY	2/17/2020		1	3	4
PAROLE VIOLATION	2/17/2020			9	9
PROBATION AND PAROLE	2/17/2020		1		1
PROBATION VIOLATION	2/17/2020			2	2
SENTENCED-DISTRICT	2/17/2020			1	1
Grand Total			25	106	131

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NELSON FISCAL COURT

Emergency Services Report

February 18, 2020

- 1) Present Monthly EMS call report for January 2020
- 2) Present quotes for engine replacement in the 2015 Ford F-350 Ambulance.
 - A) Neither Ford Motor Company nor Jasper offer the engine in a complete unit. Available in "Long Block" only
 - B) American Tire has discounted the labor costs and appears to be the low and best quote.



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REGULAR SESSION OF NELSON FISCAL COURT

02/14/2020

Monthly EMS Run Totals
As of January, 2020

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	406	45	451	3343	\$ 443,354.72	\$ 3,017,534.60	\$ 902.64
Bloomfield Area	18	5	23	240	\$ 19,219.34	\$ 210,581.57	\$ 877.42
New Haven Area	22	14	36	191	\$ 28,214.12	\$ 148,506.64	\$ 777.52
Boston Area	8	2	10	104	\$ 9,382.59	\$ 74,384.66	\$ 715.24
Cox's Creek Area	9	7	16	149	\$ 7,663.19	\$ 102,965.79	\$ 691.05
TOTAL	463	112	575	4066	\$ 507,833.96	\$ 3,553,973.26	\$ 874.07
Average Per Day	14.9	3.6	18.6	18.9	\$ 16,381.74	\$ 16,530.10	
Collections (YTD)						\$ 1,301,648.00	
Collection Per Run						\$ 320.13	
Cost Per Run						\$ 478.84	
Difference						\$ (158.71)	
RETURNS TO STATION I		39					
Previous Year 2019	Totals		573	3982	\$ 614,721.24	\$ 3,126,616.04	
<i>Difference From Current Year</i>			2	84	\$ (6,667.28)	\$ 427,357.22	
Previous Year 2018	Totals		599	4158	\$ 399,850.64	\$ 2,766,964.66	
<i>Difference From Current Year</i>			-24	-89	\$ 107,983.32	\$ 784,008.60	
Previous Year 2017	Totals		588	4122	\$ 423,241.73	\$ 2,692,674.09	
<i>Difference From Current Year</i>			-13	-66	\$ 84,592.23	\$ 861,299.17	
Previous Year 2016	Totals		628	3993	\$ 366,647.00	\$ 2,179,386.05	
<i>Difference From Current Year</i>			49	73	\$ 141,186.96	\$ 1,374,687.21	
Previous Year 2015	Totals		586	3787	\$ 286,402.05	\$ 2,134,246.40	
<i>Difference From Current Year</i>			-11	278	\$ 221,431.91	\$ 1,419,726.86	

16 LEFT ASSIST

January, 2020

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Nelson County EMS Comparison Quotes for New Engine

10-Feb-20

2015 Ford F350 4x4 6.7 Diesel
Vin#1FDRF3HT4FEC39113
Mileage 188,136

Discounts

American Tire Bardstown, KY	\$ 13,759.38	\$ 1,540.00	\$ 12,219.38	Complete w/2 year warranty
Dunrite Diesel Sheperdsville, KY	\$ 19,520.11	\$ -	\$ 19,520.11	Complete w/2 year warranty
On-Site Fleet Srevices Sellersburg, IN	\$ 16,591.44	\$ -	\$ 16,591.44	Complete w/2 year warranty
Head Automotive New Haven, KY	\$ 2,250.00	\$ -	\$ 2,250.00	LABOR/Plus Parts