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# Fiscal Court Orders

COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, SAM HUTCHINS, BERNARD ICE, AND JEFF LEAR. MAGISTRATE JERRY HAHN WAS ABSENT DUE TO AN ACCIDENT.

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

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MINUTES - APR. 4

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

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BILLS AND TRANSFERS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of Court members present, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills and to make the following transfers:

**Nelson County Fiscal Court  
Bills for Court Approval  
April 18, 2017**

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

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

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

### 09 Ambulance Fund

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

### Subtotal - General Fund Bills

\$ 91,522.05

### 13 Solid Waste Fund

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

### 15 Landfill Fund

All State Truck Sales	Sterling roll off - door hinges	5210443 · Parts	407.73
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American Tire	Tires	5210479 · Tires	2,376.00
American Tire	Trailer tires	5217479 · Recycling Truck tires	352.50
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	133.90
Fisher Auto	Brake pads	5217340 · Recycling vehicle expense	31.98
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	70.00
Keystops	Fuel	5210429 · Fuel & Lubricants	3,539.58
Ky Div Waste Management	Quarterly fee	5210314 · Environmental Remediation Fee	24,970.75
Lasco	Truck 409	5210443 · Parts	1,734.86
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	12,543.95
Patrons Home Center	Air compressor repairs	5210427 · Main supplies	2.79
Patrons Home Center	Engineer hammer	5210475 · Tools	16.99
SpringCo Janitorial	Towels	5210411 · Custodial supplies	119.44
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	118.69
Springfield Laundry	Uniforms	5210481 · Uniforms	306.41
Tractor Supply	Air compressor repairs	5210427 · Main supplies	105.96
Truck Parts & Service	Air brake parts	5210443 · Parts	16.20
Wayne Supply	Highlift, Compactor	5210443 · Parts	673.62
<b>Total 15 Landfill Fund</b>			<u>47,521.35</u>
<b>23 Occupational Tax Fund</b>			
Danville Office	Calculator ribbon	5047445 · OLF Office supplies	2.69
Shred-It USA	File destruction service	5047445 · OLF Office supplies	72.80
<b>Total 23 Occupational Tax Fund</b>			<u>75.49</u>
<b>97 PIC</b>			
Springfield Laundry	Mops, mats	5082411 · SOB Custodial Supplies	17.54
Willitt's Lawn & Landscape	Plaza, Greenspace moving March 2017	5084329 · Bldg Main Contracts	100.00
<b>Total 97 PIC</b>			<u>117.54</u>
<b>Subtotal - PIC Fund Bills</b>			<u>\$ 71,139.53</u>
<b>Total Bills to Pay</b>			<u>\$ 162,661.58</u>

## Nelson County Fiscal Court Additional Bills for Court Approval

April 18, 2017

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

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

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

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COMMONWEALTH OF KENTUCKY  
NELSON COUNTY FISCAL COURT  
ORDINANCE NO. \_\_\_\_\_

An Ordinance Pertaining to:

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

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

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

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

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

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

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

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

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

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

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

After a first reading, motion was made by Sam Hutchins, second by Keith Metcalfe, by affirmative vote of Court members Hutchins, Metcalfe, Ice, and Lear, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424.

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# Fiscal Court Orders

ADVERTISE FOR BIDS - COURTHOUSE PAINTING

On motion of Bernard Ice, second of Sam Hutchins, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to authorize the County Judge-Executive to advertise for bids for painting the interior of the old Courthouse.

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DEPARTMENT REPORTS

**\*\*LANDFILL/SOLID WASTE**

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

**BULKY-ITEM REPORT**

**BULKY ITEMS PICKUP SUMMARY 2016  
SEVEN WEEKS OF OPERATION**

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

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

**\*\*JAIL**

Regular report presented by Jailer Dorcas Figg:

**NELSON COUNTY JAIL**

APRIL	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
Wed. 05	162	1	6	45	4	1	150
Thur. 06	163	1	6	45	4	1	151
Fri. 07	168	1	6	45	4	1	156
Sat. 08	166	1	4	46	4	1	156
Sun. 09	166	1	4	46	4	1	156
Mon. 10	167	1	4	45	4	1	157
Tue. 11	163	1	2	42	4	1	155
Wed. 12	151	1	2	37	3	1	144
Thur. 13	154	1	1	39	3	1	148
Fri. 14	161	1	1	45	2	1	156
Sat. 15	158	1	1	45	2	1	153
Sun. 16	146	1	1	45	2	1	141
Mon. 17	142	1	1	45	4	3	133
Tue. 18	147	1	1	45	4	2	139

  

SENTENCED INMATES	6
DISTRICT COURT	3
WEEKENDS	21
WAITING COURT	1
HIP	0
WORK RELEASE	0
C/S	0
STATE SENTENCED	23
CI	22
CD	2
CIRCUIT COURT SERVING WEEKE	6
COMMUNITY SERVICE	
WORK RELEASE	4
CIRCUIT SENTENCE TO JAIL	2
DRUG COURT	0
CIRCUIT WAITING COURT	65
TOTAL OF 86 HAS NOT BEEN SENTENCED	

**MARCH 2017 DAILY AVERAGE**

Mandays	Average
CI	23
CD	20
NELSON	124
TOTAL	167

**NEW ARREST AND RELEASES F/MARCH 2017**

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

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## NUMBER OF DAYS INMATES SERVED FMARCH 2017

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

### \*\*ROAD DEPARTMENT

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

### \*\*RECREATION

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

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### DRAFT BUDGET PRESENTED

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

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

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK