

Fiscal Court Orders

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

MINUTES APPROVED - JUNE 20 AND JULY 5 SPECIAL MEETINGS

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the June 20 and of the July 5 special meetings as presented.

BILLS AND TRANSFERS

On motion of Bernard Ice, 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 to make the following transfers:

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

Name	Memo	Account	Amount
01 General Fund			
Adecco	P Kelly w/e 070917	5115188 · Codes Enforcement Staff	\$ 399.28
ADP	PR processing 062317	9100301 · Payroll Processing	537.13
Advance Auto Parts	SO 52	5105340 · Law Enforc Vehicle maintenance	119.99
Advance Auto Parts	Batteries - generator	5135336 · EMA Equipment Repairs	144.98
American Tire	SO 55	5105479 · Law Enforc Tires	700.97
Aqua Treat	Monthly water treatment	5415329 · Civic Center Maint Contracts	184.80
Bardstown Mills	Fertilizer	5401340 · Recreation Vehicle Maint	149.50
Barrie, Jennifer	Sheriff office cleaning - 0617	5105329 · Law Enforc. Bldg Main Contracts	1,000.00
Bluegrass Integrated Comm	Voter cards postage 0617	5065427 · Elections Supplies	94.15
Communicare, Inc.	IDT Evaluations	5301357 · Indigent Person Services	570.00
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Cutting Edge Constr	Windows- Conference room, tourism office	5080571 · Old Courthouse Bldg Repairs	2,068.00
Danville Office	Postage labels, binder clips, notepad	5001445 · CJE Office Expense	51.80
Danville Office	Printer ink	5040445 · Treasurer Office Supplies	25.98
Danville Office	Paper, fax cartridge, air duster, organizer	5115445 · Codes - Office Expense	100.26
DC Communications	Radios for chaplains office	5145339 · Radio Equipment	999.32
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	17.06
Economy Pest Control	Portable toilet rentals July 2017	5401364 · Rented Equipment	75.00
Feed America Ky	06/2017 distribution	5330515 · Feed America Program	225.00
Hall, Thomas	Legal services	5310332 · Public Defender Contract	1,500.00
Haydon Materials	Rock	5205334 · Animal Control Building Main	126.36
Houghlin Greenwell FH	Pauper burial	5330344 · Pauper Burials	950.00
Interstate Security Systems	Quarterly monitor agreement	5415329 · Civic Center Maint Contracts	90.00
J & G Equip	Weedeater supplies	5340427 · Comm Svc Supplies	93.15
KACO Insurance Agency	Treasurer bond	9100531 · Fidelity and Surety Bonds	305.40
KACTFO	Membership dues	5040551 · Treasurer Dues	50.00
KMCA	Annual dues	5025551 · Magistrates Memberships	3,251.03
Ky EMA	Annual membership	5135551 · EMA Dues	50.00
Landmark Comm News	Budgets, help wanted, bids	9100539 · Advertising & Legal Notices	2,096.28
Landmark Comm News	2016 delinquent tax listing	9100539 · Advertising & Legal Notices	4,249.58
Leo Talbott & Sons	3 Hydronic Units - 1st Floor	5080711 · Old Courthouse HVAC	5,470.00
Masterson Group LLC	Drug task force office - drywall	5105741 · Law Enforcement Bldg	1,100.00
Nelson Co Implement	Filters - cub cadet side x side	5401427 · Recreation Maint Supplies	74.90
Nelson County Coroner	Coroner transports 0617	5020308 · Coroner Autopsy & Services	425.00
Nelson County Coroner	Coroner Training -Houghlin 0617	5020577 · Coroner travel	469.24
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	3,908.30
Patrons Home Center	Batteries	5001445 · CJE Office Expense	33.98
Patrons Home Center	Light pole repairs	5080334 · Old Courthouse Bldg Maint	4.08
Patrons Home Center	Custodial supplies	5080411 · Old Courthouse Custodial Supply	314.30
Patrons Home Center	Bathroom repairs, bulbs, install park bench	5081334 · Justice Center Bldg Maint	304.70

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Patrons Home Center	Custodial supplies	447.10
Patrons Home Center	Plumbing repairs, bulbs	155.14
Patrons Home Center	Custodial supplies	314.30
Patrons Home Center	Door repairs	5.04
Patrons Home Center	Putty, electrical supply, anchors, supplies	214.00
Patrons Home Center	Bulbs, ballasts, electric eye controls	481.16
Patrons Home Center	Drug Task Force	134.03
Patrons Home Center	Keys	4.48
Patrons Home Center	Waterline repairs	124.42
Patrons Home Center	Custodial supplies	314.31
Patrons Home Center	Bulbs - baseball concession	81.17
Patrons Home Center	Fungicide, pest control, sprinklers, weed killer	162.34
Patrons Home Center	Custodial supplies	314.31
Quick Care Express	June 2017 oil changes, general maintenance	2,673.43
Quill Corporation	Printer ink, binders, index dividers	123.39
Salt River	Tree removal - Balltown Park	500.00
Sheriff	Sheriff fees Apr-June 2017	1,828.41
Simplex Grinnell	Annual fire alarm monitoring	765.93
Simplex Grinnell	Semi annual rangehood inspection	225.00
Speedway	Fuel	34.32
Springfield Laundry	Mops	57.62
Springfield Laundry	Mats, mops	494.48
Springfield Laundry	Mops, mats	97.56
Springfield Laundry	Mats	128.04
Springfield Laundry	Mats	25.64
Tractor Supply	Drug task force room	53.90
Tractor Supply	Weed killer, tank cleaner, fertilizer, spreader	306.44
United States Treasury	2017 PCORI Tax	85.88
USPS	Annual PO Box fee	206.00
W W Grainger	Blower motor - bailiff station	137.79
Total 01 General Fund		42,925.15
02 Road Fund		
All State Truck Sales	Antifreeze	77.94
American Tire	Repair tractor tire	207.63
American Tire	Lowboy trailer	1,929.96
Cintas	Uniforms	1,572.14
Harrell's Pressure Washing	Pressure wash buildings	7,000.00
Joe Hill's	Chainsaw repairs	54.51
Kerr Office Plus	Monthly copy charges	15.00
Keystops	DEF Air, Coolant	166.74
Keystops	Fuel	6,578.27
Keystops	Motor oil - bulk purchase	2,433.76
Ky Clutch	Clutch - JD Tractor	500.00
Mago Construction	Ed Pile Rd	7,605.83
Patrons Home Center	Custodial supplies, lopper, spray paint	370.74
Patrons Home Center	Straw blower maint	24.80
Patrons Home Center	Laurel Dr	13.74
Patrons Home Center	Dust masks	13.49
Taylor Battery Co	Battery - Truck 300	208.70
Truck Parts & Service	Straps, inspection book, garage supplies	144.20
Truck Parts & Service	Gradall	215.00
Wayne Supply	CAT 433B Roller	197.22
Total 02 Road Fund		29,329.67
03 Jail Fund		
Clems	Food	1,202.00
Dean Milk	Milk	806.56
Flowers Baking Co	Bread	651.00
Gordon Foods	Dishmachine lease	85.00
Gordon Foods	Cleaning supplies	2,000.29
Gordon Foods	Kitchen supplies	794.36
Gordon Foods	Food	5,807.11
Gordon Foods	Canteen purchases	499.56
ICS Jail Supplies	Clothing, inventory	384.50

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ICS Jail Supplies	Hygiene supplies	5101453 · Prisoner Hygiene	832.00
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	2,631.70
Interstate Security Systems	Service call - fire panel	5101329 · Building Main Contracts	75.00
Kentucky One	June 2017 inmate medical	5101549 · Routine Medical	2,320.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,424.69
Medica	Inmate medical	5101549 · Routine Medical	142.02
Nu Life Cartridge	Notary stamp	5101445 · Office Supplies	48.04
O'Dell Equipment, Inc.	Washer repairs	5101336 · Equipment Repairs	220.40
Patrons Home Center	Cell repairs, shop vac, bulbs, electrical repair	5101334 · Building Maint Supplies	527.78
Performance Food Service	Cleaning supplies	5101411 · Custodial Supplies	954.92
Performance Food Service	Kitchen supplies	5101423 · Food Prep & Serving Supplies	143.20
Performance Food Service	Food	5101425 · Food	4,092.77
Performance Food Service	Canteen inventory	5101428 · Canteen Inventory	1,235.55
Roby's Country Gardens	Food	5101425 · Food	558.50
Total 03 Jail Fund			<u>28,436.95</u>
04 LGEA Fund			<u>1,178.54</u>
Haydon Materials	Various county roads	6105409 · Rock	1,178.54
Total 04 LGEA Fund			<u>1,178.54</u>
09 Ambulance Fund			
Advance Auto Parts	Diesel exhaust fluid	5140439 · Oil, lubes	14.99
Advance Auto Parts	Batteries, wiper blades, cleaning supplies	5140443 · Vehicle Parts	317.94
American Tire	Sq 33, 34	5140340 · Vehicle Maintenance & Repairs	239.30
American Tire	Sq 33, 34	5140439 · Oil, lubes	92.25
American Tire	Sq 33, 34	5140443 · Vehicle Parts	177.97
American Tire	Sq 38	5140479 · Tires	146.20
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	1,009.76
Danville Office	Paper, printer ink	5140445 · Office Expense	163.21
Danville Office	Copier	5140441 · Supplies and Equipment	1,900.00
DC Communications	Charger	5140339 · Radio Maintenance & Repairs	441.00
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	452.50
Galls	Uniforms	5140481 · Staff Uniforms	67.06
Mid South Metals	Station I	5140334 · Building maintenance	18.90
Newcomb Oil Co	Fuel	5140429 · Fuel	6,025.29
Patrons Home Center	Wallplate, receptacles, bulbs	5140334 · Building maintenance	50.80
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	10.00
Physio Control	Data plan for modems - annual	5140336 · Equipment Maintenance & Repairs	483.00
Physio Control	3G Modems	5140413 · Data Processing Equipment	2,096.70
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	313.55
Quality Auto Glass	Sq 34	5140340 · Vehicle Maintenance & Repairs	15.00
Quality Auto Glass	Sq 34	5140443 · Vehicle Parts	30.00
S & R Supply	Filter grill	5140334 · Building maintenance	50.69
Sam's Club	Cleaning supplies	5140340 · Vehicle Maintenance & Repairs	23.48
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	194.69
Sam's Club	Oil, antifreeze	5140439 · Oil, lubes	51.75
Sam's Club	Training materials	5140569 · Training	49.98
Stucker, Ruth	EMS damages to personal property	5140537 · Property damage claims	1,000.00
TESS Company	Oxygen	5140550 · Medical supplies & Materials	106.20
U-Select-It	Annual monitoring fee	5140336 · Equipment Maintenance & Repairs	1,200.00
Total 09 Ambulance Fund			<u>16,742.21</u>
Subtotal - General Fund Bills			<u>\$ 118,612.52</u>
13 Solid Waste Fund			
All State Truck Sales	Truck 410	5215443 · Parts	1,418.57
City of Bardstown	Quarterly Agreed Order City/County Garbage	5215566 · Reimbursements	1,938.00
Gregory Container Co	Freight on dumpsters	5215717 · SW Equipment	1,700.00
Keystops	Fuel	5215429 · Fuel & Lubricants	9,335.56
Salt River	Garbage billing services	5215320 · Collection Contracts	10,602.90
Salt River	1209 delinquent accs rebilled 2ndQ	5215320 · Collection Contracts	604.50
Springfield Laundry	Uniforms	5215481 · Employee uniforms	388.80
Taylor Battery Co	Battery - Truck 406	5215443 · Parts	269.61
Truck Parts & Service	Tire patching, hub oil, tire cement	5215427 · Garage supplies	163.76
Truck Parts & Service	Truck 414 - brake slack adjusters	5215443 · Parts	375.20
Total 13 Solid Waste Fund			<u>26,796.90</u>
15 Landfill Fund			
All State Truck Sales	Hose	5210443 · Parts	46.38

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American Tire	Shop tires	3,749.10
Duplicator Sales	Monthly copy charges	39.58
Fastenal	Hammer drill	333.99
Haydon Materials	Rock	394.50
Hite Engineering	Survey revisions, copies	100.00
Keystops	Fuel, oil	8,031.86
Ky Div Waste Management	Quarterly fee	29,545.25
McCoy & McCoy	Monitoring	12,938.70
Patrons Home Center	Trash tools, spray, weed eater supply, hammer	88.85
Petty Cash	Postage, clerk fees, mulch	146.66
Quill Corporation	Toner	64.99
SMR Environmental	Methane Sampling	626.00
Springfield Laundry	Cleaning supplies	119.92
Springfield Laundry	Uniforms	287.30
Truck Parts & Service	Truck tools, spiral probe	66.90
Truck Parts & Service	Rolloff truck	26.12
W W Grainger	Cleaning, custodial supply	217.05
W W Grainger	Time card rack	115.90
Total 15 Landfill Fund		56,939.05
3 Occupational Tax Fund		
Danville Office	Window envelopes	283.00
Shred-It USA	File destruction service	72.80
total 23 Occupational Tax Fund		355.80
subtotal - PIC Fund Bills		\$ 84,091.75
*total Bills to Pay		\$ 202,704.27

Nelison County Fiscal Court Additional Bills for Court Approval

July 18, 2017

Name	Memo	Account	Amount
01 General Fund			
BDM Collision Center	SO 52 - Lewis insurance claim	5105592 · Vehicle Repairs - Ins Claims	7,962.48
Bear Creek Fencing	Fence repairs - baseball/softball field	5401334 · Recreation Bldg/Grounds Maint	2,626.20
Blankenship, Ronnie	Electrical inspections July 10-14	5115186 · Electrical Inspector	1,080.00
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	285.00
Galls	Littlefield	5105481 · Law Enforc Uniforms	149.95
Holt Computers	Computer/file service call	5115445 · Codes - Office Expense	80.00
Masters Supply Inc	Sink drain	5081334 · Justice Center Bldg Maint	17.84
Patrons Home Center	Grate repairs	5401334 · Recreation Bldg/Grounds Maint	9.30
Patrons Home Center	Concrete - scoreboard/Culvertown BP	5405348 · Recreation Program Support	5.39
Pat's Appliance	Cub Cadet mower	5401336 · Recreation Equipment Maint	414.43
Total 01 General Fund			12,630.59
02 Road Fund			
Cintas	Credit on bill	6105481 · Uniforms	(2.64)
GBA	Paper	6103445 · Office Supplies	36.99
Kimball Midwest	Garage supplies	6105427 · Garage supplies	128.11
Larue County Ready Mix	Alternator - boom mower	6105443 · Parts	165.00
Lasco	Filters	6105443 · Parts	270.51
Limestone Farm Lawn	5525 JD Tractor	6105443 · Parts	150.42
Sublet Contractors	Shop table	6105427 · Garage supplies	141.21
Sublet Contractors	Repairs	6105443 · Parts	142.32
Total 02 Road Fund			1,031.92
03 Jail Fund			
Care A Cell	Lobby kiosk 0617	5101428 · Canteen Inventory	1,208.70
Patrons Home Center	Bathroom repairs	5101334 · Building Maint Supplies	49.77
Total 03 Jail Fund			1,258.47
13 Solid Waste Fund			
California Contr Supply	Eye wash kits	5215594 · Crew Safety Equipment	143.64
Total 13 Solid Waste Fund			143.64
15 Landfill Fund			
Cintas First Aid & Safety	First aid supplies	5210594 · Crew Safety Equipment	151.27
Fisher Auto	Serpentine belt	5210443 · Parts	35.78

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Quill Corporation	Air freshener, cleaner	5210411 · Custodial supplies	113.70
Quill Corporation	Toner	5210445 · Office Expense	129.98
Team Boone	Excavator - landfill dirt hauling	5210380 · Equipment Rental	9,892.50
Truck Parts & Service	Truck 410	5210443 · Parts	24.51
Total 15 Landfill Fund			10,347.74
Total Additional Bills			\$ 25,412.36

NELSON COUNTY FISCAL COURT
Paid Bills and Upcoming Transfers for Court Approval
July 18, 2017

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Adecco	Temporary services employee - one week payroll	5115188 · Codes Enforcement Staff	\$ 402.50
Nelson County Jail	Transfers from General Fund -June 2017	4909.03 · Transfers to Jail	121,003.44
Select Security	Quarterly monitoring Jul-Sep	5085329 · Building Main Contracts	96.30
Select Security	Quarterly monitoring Jul-Sep	5205329 · Animal Control Maint Contract	90.00
<u>Road Fund</u>			
Buzick	Replace damaged mailbox	6105537 · Property damage claims	58.99
Less Discount			(2.18)
Lawson Products	Garage supplies	6105427 · Garage supplies	210.89
Less Discounts			(2.10)
TOTAL PAID BILLS			\$121,857.84


APPOINTMENT - DAVID SUTHERLAND TO AIR BOARD

The following appointment is approved on motion of Jeff Lear, second of Jerry Hahn, and by affirmative vote of all Court members:

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, David Sutherland is hereby re-appointed to the Bardstown-Nelson County Air Board for a term in accordance to the Bylaws or governing Regulations in place.



 Dean Watts
 Nelson County Judge Executive

Date 07-18-2017

SHERIFF'S 2016 TAX SETTLEMENT

On motion of Jeff Lear, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept Sheriff Ed Mattingly's 2016 county tax settlement, pending audit:

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2016 COUNTY TAX SETTLEMENT Edwin S Mattingly, NELSON COUNTY SHERIFF

CHARGES

Real Estate	2,529,632.352	0.00143	3,617,374.26
Tangible	85,497,401	0.00143	122,261.28
Inv/Fin Gds	68,093,658	0.00143	97,373.93
Pub Wh Rs	3,753,279	0.00143	5,367.19
Boats/Air	1,206,400	0.00015	180.96
Fire Acres	28,498	0.02	569.96
E911 Fee	485,528	1	485,528.00
Added Real Estate	281,450	0.00143	402.47
Added E911		1	72.00
Exon. Real Estate	1,282,330	0.00143	1,833.73
Exon. Tangible	300	0.00143	0.43
Exon E911			24.00
Bank Deposit Taxes			174,792.70
LSG			2,149.13
Franchise			122,134.12
Distilled Spirits			696,516.08
Penalties			9,970.84
Total			<u>5,336,551.09</u>

CREDITS

Discounts on LSG			21.39
Discounts - Real Estate, ETC.		0.00143	83,169.27
Exon. Real Estate - Decrease	9,240,712	0.00143	13,214.22
Exon. Tangibles - Decrease	1,127,345	0.00143	1,612.10
Exon. Inv/Fin Goods	802,380	0.00143	1,147.40
Exon. Boats/Air	72,000	0.00015	10.80
Exon E911			696.00
Delinquent Real Estate	25,805,733	0.00143	36,902.20
Delinquent Tangibles	1,205,040	0.00143	1,723.21
Delinquent Inv./Fin Goods	67,596	0.00143	96.66
Delinquent Timberland	25	0.02	0.50
Delinquent E911			6,672.00
Total			<u>145,265.75</u>

Payments to County

Prior to October	40,101.45	Charges	5,336,551.09
October	3,109,236.21	Credits	145,265.75
November	533,001.80	Commissions	205,086.30
December	433,655.91	Net Due	4,986,199.04
January	745,856.97	Refunds	6,827.63
February	64,370.62	Total Due	4,979,371.41
March	24,105.98		
April	28,995.80		
Total Paid	<u>4,979,324.74</u>		<u>-46.67</u>

E911 Fee

2016 COUNTY TAX SETTLEMENT Edwin S Mattingly, NELSON COUNTY SHERIFF

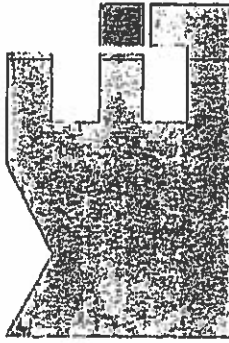
CHARGES

Real Estate	0.00
Tangible	0.00
Inv/Fin Gds	0.00
Pub Wh Rs	0.00
Boats/Air	0.00
Fire Acres	0.00
E911 Fee	0.00
Added Real Estate	485,528.00
Added E911	0.00
Exon. Real Estate	72.00
Exon. Tangible	0.00
Exon E911	0.00
Total	<u>24.00</u>
	<u>485,624.00</u>

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****LANDFILL/SOLID WASTE**

TIPPER PURCHASE - Landfill Engineer John Greenwell listed the number of garbage trucks used on a daily basis, purchase of new trucks that will be fitted with tipper, and need for purchase of a tipper for a truck already in use that will provide the service with a five-truck fleet of trucks with tipper.



Municipal Equipment, Inc.
6305 Old Shepherdsville Road
Louisville, KY 40228
(502) 962-9527
FAX: (502) 962-6499



Number: 8-10-16-2
Date: 8-10-16
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To:
Attn: Brad Spalding
Nelson County Solid Waste
1025 Airport Rd.
Bardstown, KY 40004

Ship To:

Delivery	Sales Rep	FOB	Ship Via	Terms	Sales Tax	Excise Tax
Stock	Jimmy Hoben	Louisville, KY	Best Way	Net 15 days	INCLUDED: NOT INCLUDED: x	INCLUDED: NOT INCLUDED: x

QTY	Description	Unit Price	Total Price
1	Perkins D6080C Rotary Actuated Tuck-Away Cart Tipper <ul style="list-style-type: none"> • Hydraulic Tap-In kit with controls • Extend load sill and container attachment • Center notch extended load sill • Install tipper & controls 	\$3,472.00 \$1,800.00 \$1,820.00 Inc. <u>\$1,363.00</u>	
	Total	\$8,455.00	\$8,455.00

MUNICIPAL EQUIPMENT, INC.

SUBTOTAL	
TAX	
FREIGHT	
MISCELLANEOUS	
BALANCE DUE	

ACCEPTED BY _____ DATE _____

On motion of Jerry Hahn, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve purchase of the garbage tipper at \$8,455 as quoted by Municipal Equipment, Inc.

****COMPACTOR** - Noting recent equipment fires at the landfill, Court members were told that the Equipment Committee had suggested that a new compactor, retrofitted with fire suppression system, be considered for purchase.

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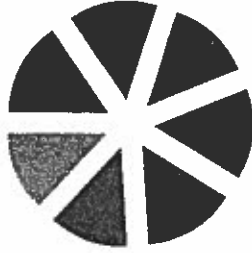
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Call Volume Report
July 1, 2016 through June 30, 2016

Total Calls by Day	
Monday	1036
Tuesday	962
Wednesday	944
Thursday	909
Friday	1021
Saturday	878
Sunday	878

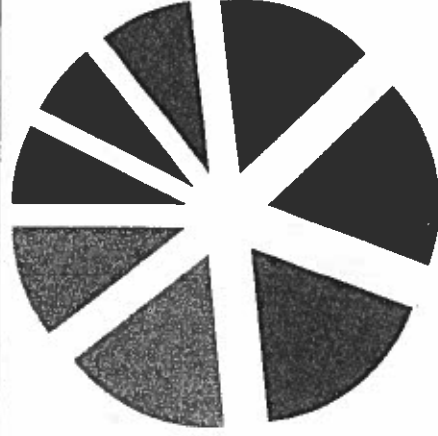
Total Calls by Day



- Monday
- Tuesday
- Wednesday
- Thursday
- Friday
- Saturday
- Sunday

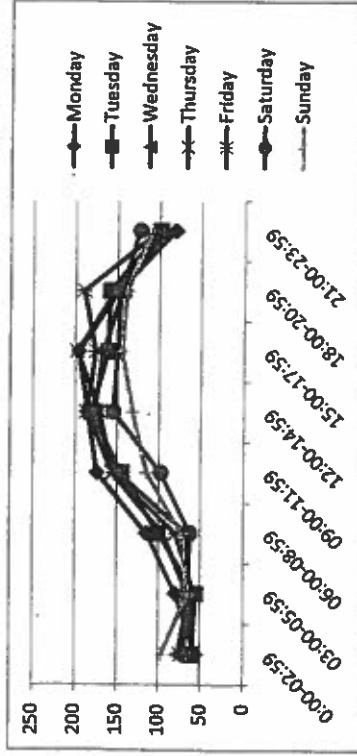
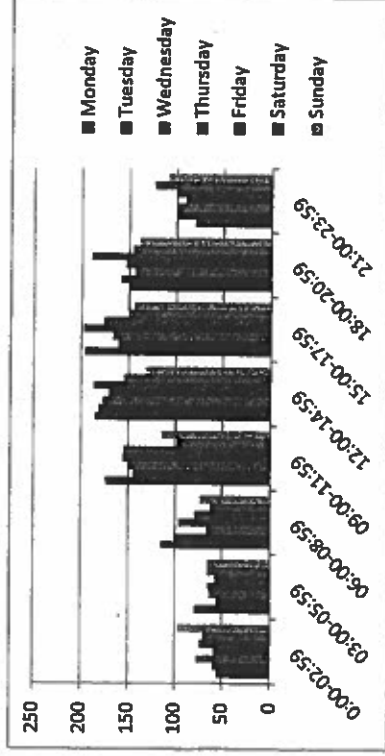
Time of Day Call Response	0:00-02:59	03:00-05:59	06:00-08:59	09:00-11:59	12:00-14:59	15:00-17:59	18:00-20:59	21:00-23:59	Total
	493	455	596	992	1188	1193	1080	705	705

- Time of Day Call Response 0:00-02:59
- Time of Day Call Response 03:00-05:59
- Time of Day Call Response 06:00-08:59
- Time of Day Call Response 09:00-11:59
- Time of Day Call Response 12:00-14:59
- Time of Day Call Response 15:00-17:59
- Time of Day Call Response 18:00-20:59
- Time of Day Call Response 21:00-23:59



Call Volume Report
July 1, 2016 through June 30, 2016

	0:00-02:59	03:00-05:59	06:00-08:59	09:00-11:59	12:00-14:59	15:00-17:59	18:00-20:59	21:00-23:59	Total Calls
Monday	56	80	115	174	185	188	149	81	1036
Tuesday	60	56	101	145	181	161	159	89	962
Wednesday	77	84	87	149	177	167	144	89	944
Thursday	59	65	98	156	171	186	153	91	909
Friday	74	58	80	155	187	176	180	101	1021
Saturday	70	66	63	98	155	150	146	124	872
Sunday	87	86	74	115	132	145	138	110	878
	483	455	586	992	1188	1193	1080	705	705



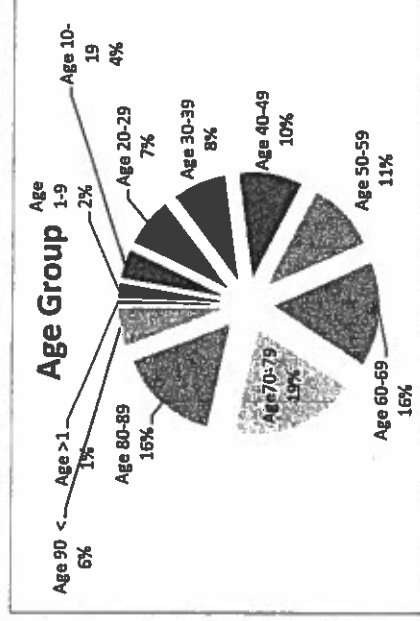
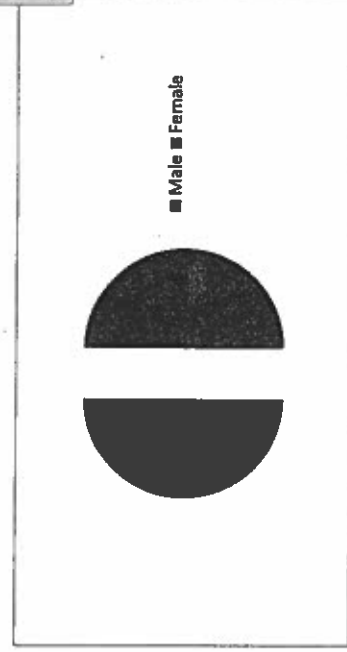
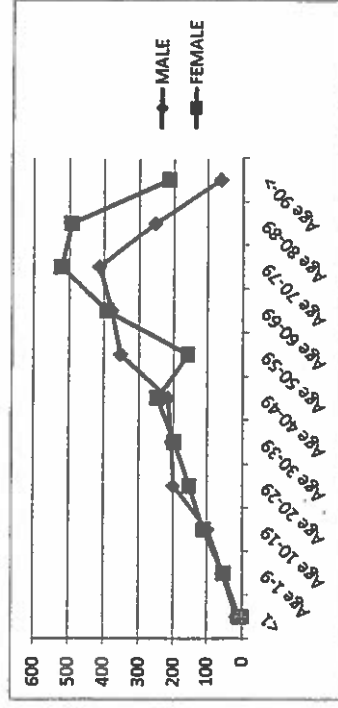
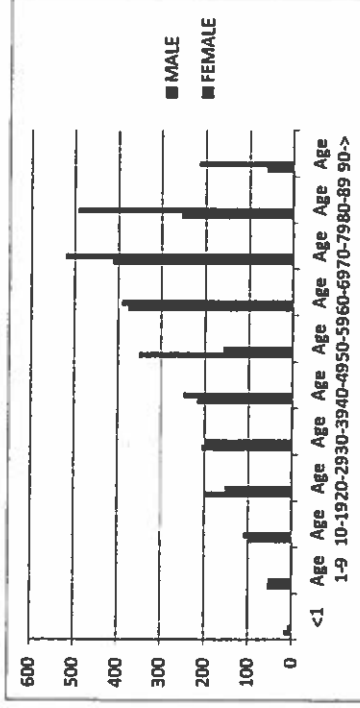
Fiscal Court Orders

July 18, 2017
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 458

Transported Patient Gender and Age
July 1, 2016 through June 30, 2016

	Age 1-9	Age 10-19	Age 20-29	Age 30-39	Age 40-49	Age 50-59	Age 60-69	Age 70-79	Age 80-89	Age 90->	Total Calls
MALE	55	98	201	207	216	352	378	414	255	82	2258
FEMALE	53	110	153	189	248	159	382	521	483	215	2552
	25	108	208	354	466	511	770	935	748	277	4809



FY 2016-2017
Nelson County EMS

****RECREATION**

Tyler Wimpsett reported on activities and general work on-going at the Rec Department.

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Sincerely,

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