

# FISCAL COURT ORDERS

September 03, 2019

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 – August 20, 2019 regular session

On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the August 20, 2019 regular session of Nelson Fiscal Court.

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## MINUTES APPROVED – August 21, 2019 special session

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the August 21, 2019 special session of Nelson Fiscal Court.

\*\*\*

## BILLS AND TRANSFERS

On motion of Bernard Ice, second of Eric Shelburne, 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 5-8.

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## LINCOLN TRAIL HEALTH DEPARTMENT PRESENTATION

Lincoln Trail Health Promotion Manager Terrie Burgan, presented an overview of the Harm Reduction Syringe Service Program (SSP). See pages 9-18.

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## ORDINANCE RELATING TO THE SETTING OF PROPERTY TAX RATES

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the second reading of the 2019 tax rate. The rate was set for 14.2 cents per \$100.00. See page 19.

\*\*\*

## EMS

Nelson County EMS director Joe Prewitt, was absent; therefore no EMS report was presented.

\*\*\*

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## RECREATION DEPARTMENT REPORT

Recreation director Bryce Greer announced the Reagan's Voice Foundation would have a 5 K Color run this weekend. There will be a Recreation Board meeting on September 25, 2019 at 7:00 PM in the Soccer room at Dean Watts Park.

\*\*\*

## JAIL REPORT

Jailer, John Snellen, presented to the court the regular Jail report as listed on pages 20-21.

\*\*\*

## ROAD DEPARTMENT

Currently replacing and preparing culverts to be overlaid on Murray's Run Road. Two Culverts have been installed and two are left to be installed. Mobley Mill Road will be prepared for overlay. Asphalt patching has been completed on Woodlawn Road and Summers Lane and is ongoing on Wheeler Wright Road and Harrison Fork Road. Boom mowing has started in District #1. Tree cutting is in progress on Simpson Creek Road, Humphrey Lane, Boone Mill Road and Spalding Hollow Road.

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## LANDFILL/SOLID WASTE

Labor Day holiday has delayed Garbage collection in the county by one day. Nelson County Landfill director, John Greenwell presented the court with quotes to purchase five new Roll off Boxes.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the purchase of five Roll off Boxes to be purchase from Gregory Container at a cost of \$20,932.00. See page 22.

\*\*\*

## OLD/NEW BUSINESS

Judge Watts distributed forms to be signed by all Elected Officials pertaining to changes to the Open Records and Open meeting laws.

The Tax Rate for the Nelson County Extension was presented as a matter of public record. See page 23.

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On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the August 20, 2019 regular session of Nelson Fiscal Court.

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DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

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JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court  
Bills for Court Approval  
September 3, 2019**

| 01 General Fund              | Name                                  | Memo | Account                                   | Amount           |
|------------------------------|---------------------------------------|------|---|------------------|
| ADP                          | PR charges                            |      | 9100301 · Payroll Processing              | \$ 519.80        |
| All State Truck Sales        | Service truck                         |      | 5090340 · Maintenance - Vehicle Maint     | 74.45            |
| Bluegrass Seed               | Weed killer                           |      | 5401334 · Recreation Bldg/Grounds Maint   | 42.50            |
| Boone's Electric Motor       | Sewer pump repairs                    |      | 5205334 · Animal Control Building Main    | 413.44           |
| Bralin Manufacturing Inc.    | Bags                                  |      | 5020427 · Coroner Supplies                | 1,212.26         |
| Brite Wholesale              | Sewage pump - panel fuses             |      | 5205334 · Animal Control Building Main    | 64.40            |
| Bumper to Bumper             | AC belt                               |      | 5085334 · Sutherland Bldg Maint           | 15.95            |
| Bumper to Bumper             | Lithium grease                        |      | 5090427 · Maintenance - Supplies          | 9.95             |
| Central Ky Comm Action       | Staffing for Voluntary Action         |      | 5301315 · Community Action Services       | 1,014.00         |
| Chase Card Services          | Certified mail                        |      | 5115563 · Codes - Postage                 | 41.10            |
| Chase Card Services          | Nets                                  |      | 5401467 · Recreation Supplies & Equipment | 4.94             |
| Chase Card Services          | Telephones - PVA office               |      | 9100573 · Telephones                      | 621.08           |
| Conway Heaton                | SO 43                                 |      | 5105340 · Law Enforc Vehicle maintenance  | 1,079.47         |
| Conway Heaton                | Vehicle #30                           |      | 5135340 · EMA Vehicle maintenance         | 24.95            |
| Conway Heaton                | Vehicle #30                           |      | 5135443 · EMA Vehicle Parts               | 60.21            |
| Cundiff, Leo                 | Sweep parking lot                     |      | 5415329 · Civic Center Maint Contracts    | 100.00           |
| Danville Office              | Monthly copier agreement              |      | 5001445 · CJE Office Expense              | 233.78           |
| Duncan Septic Service        | Pump septic tanks                     |      | 5205329 · Animal Control Maint Contracts  | 370.00           |
| Flaget Memorial Hospital     | Suspect testing                       |      | 5105547 · Law Enforc Suspect Testing      | 216.66           |
| Johnson Controls             | Fire panel replacement                |      | 5081740 · AOC Reimb Projects              | 8,245.00         |
| Kleentech                    | Carpet cleaning - both floors         |      | 5080329 · Old Courthouse Maint Contracts  | 868.65           |
| Kleentech                    | Carpet cleaning - top two floors      |      | 5085329 · Sutherland Bldg Main Contracts  | 492.00           |
| Ky Auditor                   | 2018 Fiscal Court - review only       |      | 9100307 · Audit Services                  | 715.00           |
| Ky Home Electronics          | SD card adapter                       |      | 5090445 · Maintenance - Office Expense    | 5.99             |
| Leo Talbott & Sons           | AC                                    |      | 5080329 · Old Courthouse Maint Contracts  | 220.00           |
| Leo Talbott & Sons           | Heat pump, freon                      |      | 5085329 · Sutherland Bldg Main Contracts  | 155.00           |
| Leo Talbott & Sons           | AC, belt repairs, fan motor           |      | 5087329 · Old Library Maint Contracts     | 666.58           |
| Leo Talbott & Sons           | AC service, heat pumps, cooling tower |      | 5415329 · Civic Center Maint Contracts    | 1,376.00         |
| Lowe's                       | US Flags                              |      | 5001445 · CJE Office Expense              | 95.40            |
| LW Technology Solutions      | Tower connect - New Haven, Salt River |      | 5105339 · Law Enforc Radios/Tower Comm    | 487.00           |
| Millicare of Kentucky        | Carpet Cleaning - Circuit Clerk       |      | 5081329 · Justice Center Maint Contracts  | 459.00           |
| Nelson Co Implement          | Trailer tire                          |      | 5340427 · Comm Svc Supplies               | 89.99            |
| Nelson Co Implement          | Mower belt                            |      | 5401427 · Recreation Maint Supplies       | 29.95            |
| Pat's Appliance              | 2 cycle oil                           |      | 5401427 · Recreation Maint Supplies       | 13.50            |
| Ronnie's Custom Care         | Monthly cleaning                      |      | 5081329 · Justice Center Maint Contracts  | 4,000.00         |
| S & P Cleaning Svc           | Cleaning service 0819                 |      | 5080329 · Old Courthouse Maint Contracts  | 1,220.00         |
| S & P Cleaning Svc           | Cleaning service 0819                 |      | 5085329 · Sutherland Bldg Main Contracts  | 1,370.00         |
| SCR Group LLC                | Chiller repairs, maint                |      | 5080329 · Old Courthouse Maint Contracts  | 1,880.00         |
| Straeffer Pump & Supply      | Sewage pump panel - alternator        |      | 5205334 · Animal Control Building Main    | 100.42           |
| Thyssenkrupp                 | Quarterly elevator maint agreement    |      | 5081329 · Justice Center Maint Contracts  | 684.82           |
| <b>Total 01 General Fund</b> |                                       |      |   | <b>29,293.24</b> |
| <b>02 Road Fund</b>          |                                       |      |   |                  |
| A&A Safety                   | Misc street signs                     |      | 6105469 · Signs & Posts                   | 259.51           |
| All State Truck Sales        | Oil distributor                       |      | 6105443 · Parts                           | 152.28           |
| Asphalt Materials            | Chip seal 1317.42 gallons             |      | 6105447 · Dust control-chip seal oil      | 2,634.84         |
| Big Three Tractor            | Bush hog 2 - driveshaft               |      | 6105443 · Parts                           | 973.87           |
| Bluegrass Seed               | Seed                                  |      | 6105457 · Bridge & Culvert Materials      | 69.50            |

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| Name                            | Memo   | Account                                   | Amount    |
|---------------------------------|--|---|-----------|
| <b>02 Road Fund (continued)</b> |  |   |           |
| Bumper to Bumper                | Shop supplies                                | 6105427 · Garage supplies                 | 92.88     |
| Bumper to Bumper                | Filters                                      | 6105443 · Parts                           | 14.44     |
| Bumper to Bumper                | Equipment parts and supplies                 | 6105443 · Parts                           | 476.69    |
| Buzick                          | Cooler, wire mesh                            | 6105427 · Garage supplies                 | 147.58    |
| Buzick                          | Wire mesh, concrete stakes                   | 6105457 · Bridge & Culvert Materials      | 121.88    |
| Buzick                          | Manure fork                                  | 6105475 · Tools                           | 37.99     |
| Chase Card Services             | Marking paint                                | 6105427 · Garage supplies                 | 59.44     |
| Chase Card Services             | Rebar  | 6105457 · Bridge & Culvert Materials      | 120.41    |
| Chase Card Services             | Reflective gear, arm straps, fall protection | 6105594 · Crew Safety Equipment           | 317.61    |
| Fastenal                        | Garage supplies                              | 6105427 · Garage supplies                 | 16.56     |
| Irving Materials Inc            | Various county roads                         | 6105457 · Bridge & Culvert Materials      | 7,991.52  |
| Jasper Engines/Transmissions    | Oil distributor - engine                     | 6105443 · Parts                           | 8,368.00  |
| Kentuckiana Wire Rope           | Web sling                                    | 6105427 · Garage supplies                 | 52.76     |
| Lasco                           | Oil distributor (starter) filters            | 6105443 · Parts                           | 312.78    |
| Lawson Products                 | Shop supplies                                | 6105427 · Garage supplies                 | 146.19    |
| Meade Tractor                   | JD 5525 filter                               | 6105443 · Parts                           | 15.19     |
| Norman, David                   | Boot allowance                               | 6105481 · Uniforms                        | 75.00     |
| Pro Chem                        | Deodorizer, cleaners                         | 6103411 · Cleaning and custodial supplies | 122.85    |
| Quill Corporation               | Pens, time cards                             | 6105469 · Signs & Posts                   | 49.48     |
| Saf-ti-Co                       | Speed limit and work zone signage            | 6105443 · Parts                           | 2,143.75  |
| Superior Interiors              | Foreman truck - driver seat                  | 6105443 · Parts                           | 225.00    |
| Tatum Auto Supply               | Boom mower, bush hog, oil distributor        | 6105443 · Parts                           | 239.49    |
| Total Truck Parts               | Road tractor, oil distributor                | 6105443 · Parts                           | 204.58    |
| Total Truck Parts               | Filters                                      | 6105443 · Parts                           | 36.05     |
| Wayne Supply                    | CAT 433B                                     | 6105443 · Parts                           | 67.98     |
| Total 02 Road Fund              |  |   | 25,546.10 |
| <b>03 Jail Fund</b>             |  |   |           |
| Brady Electric                  | Install and run tv line feed                 | 5101329 · Building Maint Contracts        | 1,187.50  |
| CDA Inc.                        | Electronic Monitors 0719 GPS                 | 5101314 · Contracts with Other Counties   | 222.75    |
| Chase Card Services             | Canteen supplies                             | 5101428 · Canteen Inventory               | 238.18    |
| Clems                           | Food   | 5101425 · Food                            | 1,390.50  |
| Cochran Pharmaceuticals         | Inmate medical                               | 5101549 · Routine Medical                 | 1,416.61  |
| Danville Office                 | Canteen supplies                             | 5101428 · Canteen Inventory               | 40.86     |
| Danville Office                 | Paper  | 5101445 · Office Supplies                 | 155.96    |
| Flowers Baking Co               | Bread  | 5101425 · Food                            | 809.18    |
| Johnson Controls                | Fire extinguisher inspection                 | 5101329 · Building Maint Contracts        | 38.00     |
| Leo Talbott & Sons              | Ice machine, AC                              | 5101329 · Building Maint Contracts        | 1,194.16  |
| Lowe's                          | Kitchen disposal repairs                     | 5101334 · Building Maintenance            | 30.29     |
| Lowe's                          | Tool set, bits, crowbar, impact extensions   | 5101406 · Tools and maint supplies        | 120.99    |
| Maxima Supply                   | Canteen inventory                            | 5101329 · Building Maint Contracts        | 1,024.98  |
| Pipe Savers LLC                 | Jet clean sewer lines                        | 5101425 · Food                            | 400.00    |
| Reiter Dairy                    | Milk   | 5101481 · Staff Uniforms                  | 904.01    |
| T-Box Tactical                  | Uniforms                                     |   | 176.00    |
| Total 03 Jail Fund              |  |   | 9,349.97  |

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**Nelson County Fiscal Court  
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| Name                                 | Memo                                 | Account                                   | Amount              |
|--------------------------------------|--------------------------------------|---|---------------------|
| <b>09 Ambulance Fund</b>             |                                      |   |                     |
| 3-D Graphics                         | Sewing fees                          | 5140481 - Staff Uniforms                  | 52.00               |
| BDM Collision Center                 | Sq 37-new                            | 5140723 - EMS Vehicles                    | 3,642.00            |
| Chase Card Services                  | Chair, computer supplies             | 5140445 - Office Expense                  | 133.95              |
| Chase Card Services                  | Postage                              | 5140563 - Postage                         | 172.60              |
| Chase Card Services                  | EMS conference fee                   | 5140569 - Training                        | 500.00              |
| Chase Card Services                  | Parking fee                          | 5140569 - Training                        | 10.00               |
| LifeGas                              | Oxygen                               | 5140550 - Medical supplies & Materials    | 160.00              |
| Louisville Metro EMS                 | CPR ecards                           | 5140569 - Training                        | 432.00              |
| Medic CE                             | Training materials                   | 5140569 - Training                        | 1,605.00            |
| Mohawk Medical                       | Medications                          | 5140550 - Medical supplies & Materials    | 377.27              |
| MPC Promotions                       | EMS promo supplies                   | 5140599 - Miscellaneous                   | 318.79              |
| QuadMed Inc                          | Medical supplies                     | 5140550 - Medical supplies & Materials    | 644.35              |
| Select Tech Inc                      | LED scene lights, fenderettes        | 5140443 - Vehicle Parts                   | 2,676.14            |
| Shred-It USA                         | File destruction service             | 5140445 - Office Expense                  | 94.58               |
| Stryker Medical                      | Video Laryngoscope                   | 5140739 - EMS Equipment                   | 2,533.40            |
| Vencill Enterprises                  | Tower maint - router, modem, antenna | 5140336 - Equipment Maintenance & Repairs | 3,108.00            |
| Total 09 Ambulance Fund              |                                      |   | <u>16,460.08</u>    |
| <b>Subtotal - General Fund Bills</b> |                                      |   | <b>\$ 80,649.39</b> |
| <b>13 Solid Waste Fund</b>           |                                      |   |                     |
| Bumper to Bumper                     | Truck 414                            | 5215443 - Parts                           | 5 19.80             |
| Tatum Auto Supply                    | Pup truck                            | 5215443 - Parts                           | 8.99                |
| Total 13 Solid Waste Fund            |                                      |   | <u>28.79</u>        |
| <b>15 Landfill Fund</b>              |                                      |   |                     |
| Bumper to Bumper                     | D6 Dozer                             | 5210443 - Parts                           | 98.90               |
| Chase Card Services                  | Software subscriptions               | 5210445 - Office Expense                  | 63.99               |
| Chase Card Services                  | Surveillance equipment               | 5210571 - Property Maintenance            | 199.98              |
| Farnsworth, Matthew                  | Boot allowance                       | 5210481 - Uniforms                        | 75.00               |
| Kimberland, David                    | Office cleaning 0819                 | 5210329 - Maintenance Contracts           | 525.00              |
| Lasco                                | Filters                              | 5210443 - Parts                           | 107.44              |
| Municipal Equip                      | Truck 418                            | 5210443 - Parts                           | 124.36              |
| Pace Analytical                      | Monitoring                           | 5210324 - Environmental Monitoring        | 25.00               |
| Tatum Auto Supply                    | Clay, welding rods, fuel hose        | 5210427 - Main supplies                   | 134.92              |
| Tatum Auto Supply                    | Transmission fluid                   | 5210429 - Fuel & Lubricants               | 193.48              |
| Tatum Auto Supply                    | Highlift, Dozer, Truck 409           | 5210443 - Parts                           | 714.96              |
| Whayne Supply                        | Dozer, Compactor, Highlift           | 5210443 - Parts                           | 2,292.87            |
| Total 15 Landfill Fund               |                                      |   | <u>4,555.90</u>     |
| <b>23 Occupational Tax Fund</b>      |                                      |   |                     |
| Shred-It USA                         | File destruction service             | 5047445 - OLF Office supplies             | 87.59               |
| Total 23 Occupational Tax Fund       |                                      |   | <u>87.59</u>        |
| <b>Subtotal - PIC Fund Bills</b>     |                                      |   | <b>\$ 4,672.28</b>  |
| <b>Total Bills to Pay</b>            |                                      |   | <b>\$ 85,321.67</b> |

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NELSON COUNTY FISCAL COURT  
FY 2020 Paid Bills/Upcoming Transfers for Court Approval  
September 3, 2019

| <u>Fund/Vendor</u>                    | <u>Description</u> | <u>Account</u>          | <u>Amount</u>          |
|---------------------------------------|--------------------|-------------------------|------------------------|
| <u>Landfill Fund</u>                  |                    |                         |                        |
| Lawson Products                       | Garage supplies    | 5210427 - Main supplies | S 175.78               |
| Less Discount                         |                    |                         | (1.76)                 |
| <b>TOTAL PAID BILLS AND TRANSFERS</b> |                    |                         | <b><u>S 174.02</u></b> |



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# Harm Reduction Syringe Service Program (SSP)

Terrie Burgan, Health Promotion Manager  
August 2018 – August 2019  
Nelson Co. Fiscal Court September 3, 2019



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Lincoln Trail District Health Department

# Syringe Service Program

**Anonymous and Confidential**

**Monday, Thursday, and Friday**

**9am-12pm and 1pm-4pm**

**Nelson County Health Center**

**325 S 3rd Street, Bardstown**

**Call (502)348-3222 or (270)769-1601**



Public Health  
Prevent. Promote. Protect.

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**Harm Reduction Syringe Service Staff**

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## Principles of Harm Reduction

- ❖ Health and Dignity
- ❖ Participant-Centered Services
- ❖ Participant Involvement
- ❖ Participant Autonomy
- ❖ Sociocultural Factors
- ❖ Pragmatism/Realism



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# Culture of Acceptance

*"You are keeping needles off the street"*

*"Talking about my drug use is not a conversation I have everyday"*

*"I don't feel judged when I come here"*

*"I am not sure if you know this, but you guys are saving lives"*

*"I tell my friends about this program"*

*"The staff is nice"*



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Public Health  
Prevent. Promote. Protect.

# FISCAL COURT ORDERS

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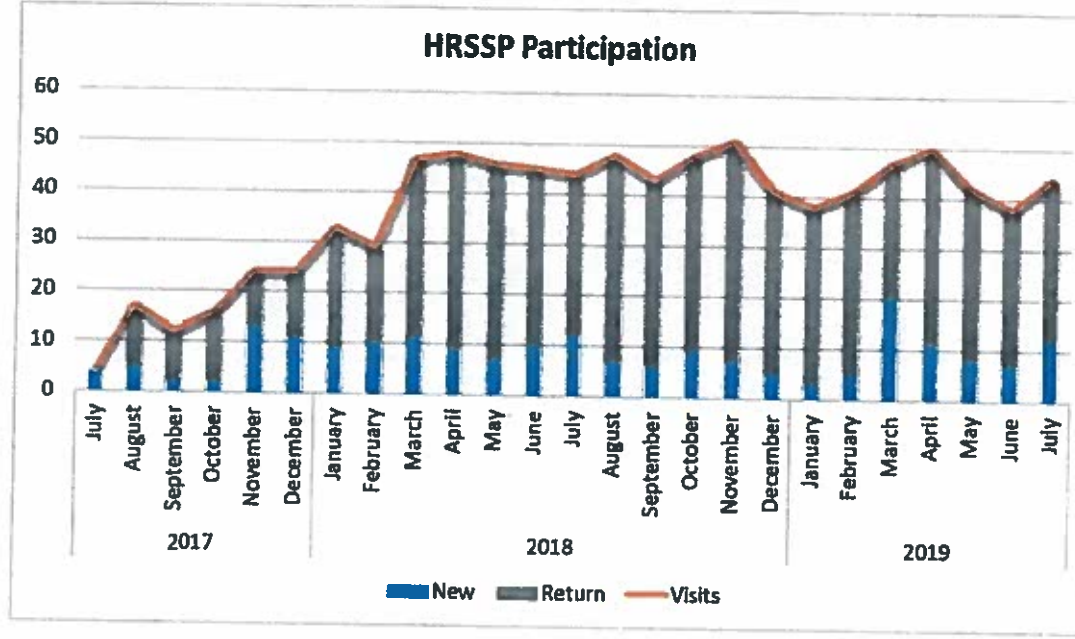
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## Number of New and Return Clients



- 903 Total Visits
- 203 Unique Clients
- Average 9 New Clients/Month



# FISCAL COURT ORDERS

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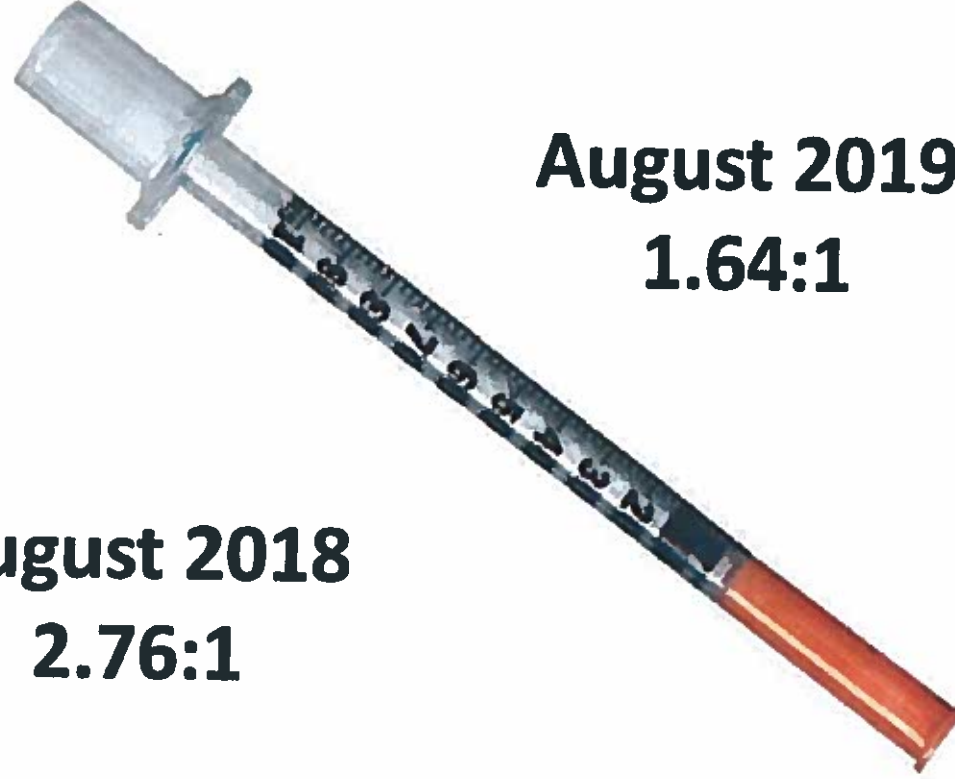
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**August 2018**  
**2.76:1**



**Syringe Ratio**

**August 2019**  
**1.64:1**





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## Improvements from Fiscal Year 2019

63%

Referred to Clinic

60%

Referred to Treatment



38%

HIV Testing



33%

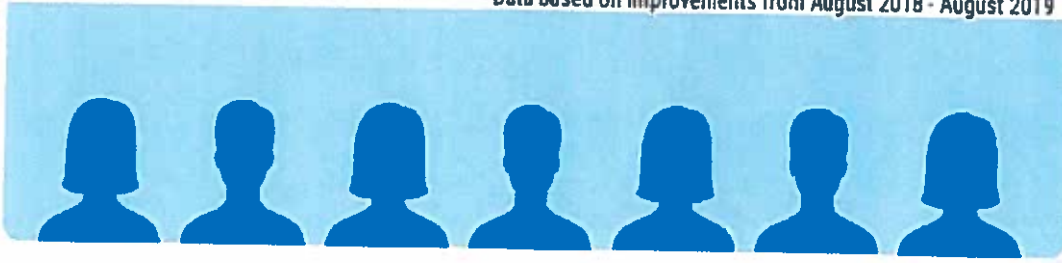
HCV Testing

55.6%

Program Cost Improvement



\*Data based on Improvements from August 2018 - August 2019



Public Health  
Prevent. Promote. Protect.

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## Questions



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## ORDINANCE RELATING TO THE SETTING OF PROPERTY TAX RATES TO FUND THE 2019-2020 BUDGET OF THE COUNTY OF NELSON

WHEREAS the County adopted a budget for the 2019-2020 fiscal year on June 4, 2019; and

WHEREAS property tax rates to fund the said budget could not be adopted prior to the County's receipt of the State Local Finance Officer's Certification of the Maximum Permissible Revenue from ad valorem taxes in accordance with KRS 88.245, which was received July 18, 2019; and

WHEREAS the said certification establishes compensating and maximum tax rates for the County;

NOW THEREFORE BE IT ORDERED BY THE FISCAL COURT OF THE COUNTY OF NELSON,  
KENTUCKY:

SECTION ONE: There is levied for the year 2019 the ad valorem tax rates per \$100.00 assessed valuation on all taxable property with the County for General Fund as indicated:

| PROPERTY                   | RATE             | GROSS<br>ESTIMATED<br>REVENUE |
|----------------------------|------------------|-------------------------------|
| Real Estate                | 14.20            | \$ 4,230,306                  |
| Tangible Personal Property | 14.20            | 263,193                       |
| Motor Vehicles             | 16.10            | 617,829                       |
| Franchise Co. R.E.         | 14.20            | 27,278                        |
| Franchise Co. Per.         | 14.20            | 97,094                        |
| Distilled Spirits          | 14.20            | 948,973                       |
| Water Craft                | 16.10            | 13,571                        |
| Bank Deposits              | .025 on deposits | Varies                        |
| Aircraft                   | 14.20            | <u>2,116</u>                  |

TOTAL ESTIMATED TAX REVENUE \$ 6,200,360

SECTION TWO: The said revenues shall be expended in accordance with the provisions of the budget adopted by the Fiscal Court of the County of Nelson on June 4, 2019.

SECTION THREE: This Ordinance shall be published in The Kentucky Standard newspaper by title and summary within 30 days after adoption.

SECTION FOUR: This Ordinance becomes effective immediately upon passage and publication.

ATTEST:

  
Judith Ann Sabatini  
Nelson County Clerk

NELSON FISCAL COURT

  
Nelson County Judge Executive

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**Population Reporting Form 9/2/2019**

| <b>Main Jail</b>         |            |
|--------------------------|------------|
| <u>Secure Male</u>       |            |
| Class D                  | 12         |
| Alt. Sentence            | 0          |
| Controlled Intake        | 6          |
| Parole Violators         | 8          |
| Federal Inmates          | 0          |
| County Inmates           | 77         |
| <b>Total</b>             | <b>103</b> |
| <u>Secure Female</u>     |            |
| Class D                  | 1          |
| Alt. Sentence            | 0          |
| Controlled Intake        | 1          |
| Parole Violators         | 1          |
| Federal Inmates          | 0          |
| County Inmates           | 24         |
| <b>Total</b>             | <b>27</b>  |
| <u>Non Secure Male</u>   |            |
| Class D                  | 5          |
| Class C                  | 4          |
| Alt. Sentence            | 2          |
| <b>Total</b>             | <b>11</b>  |
| <u>Non Secure Female</u> |            |
| Class D                  | 4          |
| Class C                  | 0          |
| Alt. Sentence            | 0          |
| <b>Total</b>             | <b>4</b>   |

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

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

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

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## Population Analysis By Classification And Sex 09/02/2019 to 09/02/2019

| Classification Summary |       |
|------------------------|-------|
| Date                   | Total |
| AS                     | 2     |
| CS-1                   | 4     |
| CS-2                   | 6     |
| CS-3                   | 3     |
| CS-4                   | 10    |
| CS                     | 3     |
| CO-1                   | 7     |
| CO-2                   | 41    |
| CO-3                   | 48    |
| CO-4                   | 2     |
| CO-5                   | 3     |
| CO-6                   | 9     |
| CO-7                   | 3     |
| CO-8                   | 3     |
| CO-9                   | 3     |
| CO-10                  | 1     |
| CO-11                  | 145   |

| Classification Specific Breakdown |       |
|-----------------------------------|-------|
| Date                              | Total |
| AS                                | 2     |
| CS-1                              | 4     |
| CS-2                              | 6     |
| CS-3                              | 3     |
| CS-4                              | 10    |
| CS                                | 3     |
| CO-1                              | 7     |
| CO-2                              | 41    |
| CO-3                              | 48    |
| CO-4                              | 2     |
| CO-5                              | 3     |
| CO-6                              | 9     |
| CO-7                              | 3     |
| CO-8                              | 3     |
| CO-9                              | 3     |
| CO-10                             | 1     |
| CO-11                             | 145   |



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College of Agriculture, Food and Environment  
Cooperative Extension Service  
Field Programs County Operations

To: District Director

From: County Extension Agent

The Nelson County Extension Board submitted the following tax rates for 2019.

|                   |       |
|-------------------|-------|
| Real Property     | 1.036 |
| Personal Property | 1.036 |
| Motor Vehicle     | 1.0   |

Please return this form to us as soon as the 2019 rates have been established. Thank you.  
(Send copy of minutes showing tax rates that were set)

Submitted by: *Sharon Johnson*  
Extension District Board Chairman

Date Submitted: 7/3/19

see blue.