

# FISCAL COURT ORDERS

Jan 22, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 405

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.

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## MINUTES APPROVED – JANUARY 8

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 January 8 session of Nelson Fiscal Court as presented.

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## BILLS AND TRANSFERS

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to pay the bills, additional bills and transfers list on pages 408-413. One correction was made, on page 410, Newcomb Oil Co is being paid for kerosene, not propane.

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## 2019-2022 COMMITTEE ASSIGNMENTS

Judge Watts presented the committee assignments for 2019-2022. The more senior magistrates have four committee assignments, while the junior magistrates have three. The budget committee was added and the animal control committee was deleted. On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the committee assignments for 2019-2022 as presented on page 414.

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## AMENDED ORDINANCE REGULATING SUBSCRIBER FEES FOR FIRE DEPARTMENTS FIRST READING

Judge Watts presented in open Court for first reading the amended ordinance regulating the collection of fire dues. It is being amended to add the 1% collection fee due the Nelson County Sheriff for collection of these fire dues. Said ordinance was read in open court in resume form and a full copy of the ordinance is on pages 415-420. After a first reading, motion was made by Jeff Lear, second by Eric Shelburne, by unanimous vote of the Court, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance by published in The Kentucky Standard in accordance with KRS 424.

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## 2018 SHERIFF TAX SETTLEMENT REPORT (PENDING AUDIT)

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve inclusion of Sheriff Bernard Newton's 2018 Tax Settlement in Nelson Fiscal Court records. See pages 421-435 for a copy of the report.

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## SURPLUS ITEMS

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to declare surplus approximately 100 chairs at the Road Department and advertise for bids.

## APPOINTMENT TO THE JOINT CITY COUNTY ETHICS BOARD

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the appointment of Christina Bradford to the Joint City County Ethics Board. See page 436 for a signed copy of the appointment.

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## JAIL REPORT

Jailer John Snellen reported the population statistics as listed on pages 437-438.

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## LANDFILL/SOLD WASTE REPORT

John Greenwell reported that the landfill was on its normal schedule this week. On May 9-11 at the Fairgrounds there will be a tire amnesty event to dispose of old tires. This is free to Nelson County residents only, not businesses. Bulky item pickup will begin on February 25 starting in the areas of the county east of US 31E and KY Hwy 49. Finally, prices were discussed regarding purchasing a rebuilt transmission for a garbage truck. Reliable Transmission has the lowest price and there will be a two year warranty on the transmission. On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the purchase order for Reliable Transmission.

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## EMS REPORT

Joe Prewitt was absent from the meeting. There was no EMS report.

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## RECREATION REPORT

Bryce Greer reported that there were several cancellations of basketball games, make up games are being scheduled. There will be a Recreation Board Meeting on January 23 at 6:30 PM at Dean Watts Park.

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## ROAD DEPARTMENT REPORT

Lee Mattingly reported on the weekend rain/snow event. The Road Department was out for about ten hours Sunday treating roads. Because of the low temperatures, straight salt was used on the roadways instead of a salt/sand mix. They were back on Monday spot treating any remaining slick spots. Also, they have been out shouldering and replacing culverts on various roads. Gary Coulter asked about the collapsing shoulder on Woodlawn Road, Lee and Brad indicated they were waiting for springtime and dryer weather to address the problem again. Salt use verses salt/sand use was discussed regarding when it is effective to use only salt. At low temperatures, it was recommended to use only salt. There is a state training on this topic, Brad said he would let the magistrates know the next training date.

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## OLD/NEW BUSINESS

Ramon Pineiroa, Sheriff presented a check to Fiscal Court representing the 2018 Excess fees from the office on behalf of former Sheriff Mike Newton.

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## CLOSED SESSION

On motion of Bernard Ice, second of Gary Coulter, 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 KRS 61.810 (1)(b) for Property Acquisition where open discussions would affect the value of a specific piece of property.

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

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On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the vote, IT IS HEREBY ORDERED to adjourn the January 22, 2019 regular session on 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**

January 22, 2019

of General Fund	Name	Memo	Account	Amount
ADP	PR Processing - 010419		9100300	\$ 443.53
Advance Auto Parts	EM #30		5135443	242.97
Advance Auto Parts	Wiper blades		5105340	26.99
American Tire	Truck tires		5205340	599.60
American Tire	Tires - 5 vehicles		5105479	3,450.80
American Tire	Tires		5340340	656.96
Barbours Mills	Weed killer		5401427	24.00
BCD Construction	SFA Renovation Draw #6		5420507	90,312.73
BMS LLC	Annual HRA renewal fee		9400205	150.00
Bralin Manufacturing Inc.	Bags		5020427	1,215.10
Buzick Lumber	Renovation Costs		5420507	62.07
Code Admin Assoc	Training- Spaulding, Blankenship		5115551	190.00
Communicare, Inc.	IDI Evaluations		5301357	570.00
Conway Traction	Service truck repairs		5090340	13.89
Danville Office	Paper, tape dispenser, business cards, folders		5001445	110.87
Danville Office	File folders		5040445	41.98
Danville Office	Paper, file folders, stereo book		5115445	116.30
Danville Office	Ink, Cardridge		5135427	34.99
Feed America Ky	General welfare assistance FY19		5330515	225.00
Galls	Uniforms - various officers		5105481	893.68
GIBA	County projects- photo supplies		5001445	42.00
GIBA	Printer ink		5090445	47.98
Haydon Materials	Renovation Costs		5420507	1,923.19
ISI	Renovation Costs		5420507	17,110.00
Joe Hill's	Returned item		5340427	(0.50)
Johnson Controls	Annual fire panel testing - 5 year contract		5081329	354.00
Johnson Controls	Semi annual rangehood inspection		5305329	225.00
KACU	Annual dues		9100531	101.80
Ky Home Electronics	Relocate TV		5085334	74.98
Landmark Comm News	Ordinances, bids, meeting schedule		9100539	979.32
Lincoln Trail ADD	Regional grant matching funds		5231342	578.51
Newcomb Oil Co	Fuel		5105429	2,990.73
Newcomb Oil Co	Fuel		5135429	111.65
Patrons Home Center	Keys		5001445	3.88
Patrons Home Center	Batteries, rodent control		5080411	11.48
Patrons Home Center	Bulbs, drain repairs		5081334	206.93
Patrons Home Center	Cremiald Foam Cleaner		5081411	48.15
Patrons Home Center	Smoke Detector Batteries		5086334	32.99
Patrons Home Center	Maintenance supply		5090427	27.20
Patrons Home Center	Tarp, gloves		5340427	37.97
Quick Care Express	Dec 2018 vehicle maint		5105340	1,879.58
Southern Common	Portable radio repairs		5105339	740.48
Springfield Laundry	Mats		5080411	47.32
Springfield Laundry	Mops & Mats		5081411	494.48
Springfield Laundry	Mats		5085411	97.56
Springfield Laundry	Mats		5105411	141.48
Springfield Laundry	Mats		5415411	25.64

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## Nelson County Fiscal Court Bills for Court Approval

January 22, 2019

Name	Memo	Account	Amount
<b>01 General Fund (continued)</b>			
VJA Communications	Radio install - White Table	5105441 - Law Enforcement Equipment	147.00
Young, Mark	Box allowance	5090481 - Maintenance - Uniforms	75.00
Your Choice Uniforms	Embroidered sweatshirt (2)	5401445 - Recreation Office Supply	40.00
<b>Total 01 General Fund</b>			<b>131,642.26</b>
<b>02 Road Fund</b>			
Angus Mid America	Tank leasess 2019	6105427 - Garage supplies	700.00
All State Truck Sales	Track 305	6105443 - Parts	163.14
American Tire	Tires	6105479 - Tires	751.80
Handtown Mills	Seed	6105457 - Bridge & Culvert Materials	69.00
Brite Wholesale	Bulbs	6103334 - Building & Grounds Maintenance	47.72
Cintas	Uniforms	6105481 - Uniforms	2,330.10
Fastenal	Garage supplies	6105427 - Garage supplies	2.69
Fisher Auto	2012 J250, Gradall	6105443 - Parts	232.18
Joe Hill's	Chainsaw links, supplies	6105427 - Garage supplies	59.29
Key stops	Fuel	6105429 - Fuel and Lubricants	9,652.47
Key stops	Oil, washer fluid	6105439 - Lubricants	815.75
Lane County Ready Mix	Track 305 transmission	6105336 - Equipment repairs	430.00
Lisco	Chassis sver	6105427 - Garage supplies	84.00
Lisco	Fillers	6105443 - Parts	42.23
Mead Tractor	JD 5525	6105443 - Parts	51.92
Patrons Home Center	Propane, Taping Knife & Fies, Bread Knife	6105427 - Garage supplies	30.00
Patrons Home Center	Shovel	6105475 - Tools	13.99
Smith Automotive	JD 5525	6105443 - Parts	415.42
Taylor Battery Co	Batteries for Salt Spreaders	6105443 - Parts	95.52
Total Truck Parts, Inc.	Trucks 305, 306, 307, 308	6105443 - Parts	1,477.24
UHL Truck Sales	Truck 307- rear wheel hub, seal	6105443 - Parts	243.57
<b>Total 02 Road Fund</b>			<b>17,408.03</b>
<b>03 Jail Fund</b>			
Brady Electric Inc	Lighting repairs	5101329 - Building Maint Contracts	910.00
Brite Wholesale	Relay switch- control room	5101334 - Building Maintenance	84.88
Care A Cell	Lobby kiosks 1218	5101428 - Canteen Inventory	703.10
Clems	Food	5101425 - Food	3,108.06
Cochran Pharmaceuticals	Inmate medical	5101549 - Routine Medical	335.76
Fastenal	Shower lock install	5101334 - Building Maintenance	53.31
Flowers Baking Co	Bread	5101425 - Food	1,309.18
Gordon Foods	Dishmachine lease	5101336 - Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 - Custodial Supplies	899.20
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	719.17
Gordon Foods	Food	5101425 - Food	6,506.85
Gordon Foods	Canteen purchases	5101428 - Canteen Inventory	167.46
Gordon Foods	Medical supply	5101549 - Routine Medical	58.86
Gordon Foods	Testing cups	5101549 - Routine Medical	58.86
Hardin Professional Services	Inmate medical	5101549 - Routine Medical	96.00
Karr Office Plus	Monthly copy charges	5101445 - Office Supplies	103.62
Maxima Supply	Inventory purchases	5101428 - Canteen Inventory	2,738.86
Medica	Inmate medical	5101549 - Routine Medical	136.84
Nu Life Cartridge	Stapler, File Folders, Tape Dispenser, etc.	5101445 - Office Supplies	119.28
Patrons Home Center	Bathroom, cell repairs	5101334 - Building Maintenance	234.89
Patrons Home Center	Utility cart	5101406 - Tools and maint supplies	94.99

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## Nelson County Fiscal Court Bills for Court Approval

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Name	Memo	Account	Amount
<b>03 Jail Fund (continued)</b>			
Patrons Home Center	Lawn faucets	5101411 - Custodial Supplies	10.38
Patrons Home Center	Drain Opener	5101463 - Plumbing Supplies and Repairs	47.98
Performance Food Service	Cleaning supplies	5101411 - Custodial Supplies	1,205.34
Performance Food Service	Kitchen supplies	5101423 - Food Prep & Serving Supplies	63.20
Performance Food Service	Food	5101425 - Food	4,064.22
Performance Food Service	Canteen inventory	5101428 - Canteen Inventory	292.20
Redwood Toxicology	Lab testing	5101550 - Pretrial Testing Supplies	79.50
Retter Dairy	Milk	5101425 - Food	1,792.17
Roby's Country Gardens	Feed	5101425 - Food	960.50
VII Communications	Portable radio repairs	5101441 - Radio equipment	138.48
Total 03 Jail Fund			27,178.14
<b>04 LG&amp;A Fund</b>			
Haydon Materials	Various county roads	6105409 - Rock	6,728.94
Total 04 LG&A Fund			6,728.94
<b>09 Ambulance Fund</b>			
Advance Auto Parts	Halogens, oil absorbent, antifreeze	5140443 - Vehicle Parts	247.57
American Fire	Sq 31, 32, 34, 35, 36, 37, 38	5140340 - Vehicle Maintenance & Repairs	1,222.07
American Fire	Sq 31, 32, 34, 35, 36	5140439 - Oil, tubes	214.32
American Fire	Sq 32, 34, 37	5140443 - Vehicle Parts	1,290.59
American Fire	Sq 31, 34, 38	5140479 - Tires	697.72
Arrow International Inc	Medical supplies	5140550 - Medical supplies & Materials	562.50
Becky's Vac Shop	Vacuum bags	5140411 - Custodial supplies	24.86
Bound Tree Medical	Medical supplies	5140550 - Medical supplies & Materials	1,507.31
Conway Heaton	Sq 39	5140340 - Vehicle Maintenance & Repairs	636.87
Conway Heaton	Sq 39	5140443 - Vehicle Parts	336.60
Corwin's Furniture	Bed frame	5140446 - Housing expenses	59.95
Dunville Office	Printer ink, paper	5140445 - Office Expense	60.98
Ellis Towing	Sq 38	5140340 - Vehicle Maintenance & Repairs	142.50
Galls	Uniforms	5140481 - Staff uniforms	239.96
Lifegas	Oxygen	5140550 - Medical supplies & Materials	123.45
Louisville Metro EMS	PALS, ACLS cards	5140569 - Training	360.00
Melpre	Car inspections and repair	5140336 - Equipment Maintenance & Repairs	1,508.75
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	425.29
Newcomb Oil Co	Fuel	5140429 - Fuel	7,005.18
Newcomb Oil Co	Propane	5140578 - Utilities	72.00
Patrons Home Center	Fissure, bug killer	5140411 - Custodial supplies	61.49
Patrons Home Center	Sq 39	5140443 - Vehicle Parts	6.99
QuadMed Inc	Medical supplies	5140550 - Medical supplies & Materials	1,123.37
Quill Corporation	Bank stamp	5140445 - Office Expense	27.28
Sam's Club	Kitchen supplies	5140411 - Custodial supplies	162.98
Southern Common	Radio repairs	5140339 - Radio Maintenance & Repairs	78.52
Sure Flame Propane	Propane - Station II	5140578 - Utilities	278.93
Taylor Battery Co	Batteries	5140443 - Vehicle Parts	124.09
Filan Medical Supply	Glucose test strips	5140550 - Medical supplies & Materials	180.00
Fritzetto Provider Solutions	Electronic claims	5140445 - Office Expense	82.80
Total 09 Ambulance Fund			18,864.92
<b>Subtotal- General Fund Bills</b>			<b>\$ 201,344.29</b>

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**Nelson County Fiscal Court  
Bills for Court Approval  
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Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
American Fire	Tires	5215479 - Tires	\$ 2,382.00
City of Hardston	Quarterly Agreed Order City/County Garbage	5215566 - Reimbursements	1,938.00
Gibson, Jonathan	Boat allowance	5215481 - Employee uniforms	75.00
Key Stops	Fuel and lubricants	5215429 - Fuel & Lubricants	11,661.59
Lasco	Trucks 410, 412; various parts	5215443 - Parts	2,984.00
Salt River	Garbage billing services	5215320 - Collection Contracts	10,661.40
Salt River	1290 delinquent assets rebilled 400	5215320 - Collection Contracts	645.00
Springfield Laundry	Uniforms	5215481 - Employee uniforms	497.12
Total 13 Solid Waste Fund			<u>30,844.11</u>
<b>15 Landfill Fund</b>			
AmeriGas	Propane	5210578 Utilities	2,456.50
Duplicator Sales	Monthly copier charges	5210445 Office Expense	120.33
Greenwell, John	Boat allowance	5210481 - Uniforms	75.00
Key Stops	Fuel and lubricants	5210429 Fuel & Lubricants	8,153.20
Ky Div Waste Management	Quarterly fee	5210314 Environmental Remediation Fee	28,354.25
Lasco	Truck 413	5210443 Parts	296.35
McCoy & McCoy	Monitoring	5210324 Environmental Monitoring	444.25
Patrons Home Center	Shop supplies	5210427 Main supplies	106.30
Patrons Home Center	Pump station main	5210581 Leachate Maintenance	8.37
SpringCo Janitorial	Towels	5210411 Custodial supplies	119.44
Springfield Laundry	Cleaning supplies	5210427 Main supplies	119.92
Springfield Laundry	Uniforms	5210481 Uniforms	287.28
Washington Co Fiscal Court	SW permit	5210551 Dues & Memberships	25.00
Total 15 Landfill Fund			<u>40,567.19</u>
<b>23 Occupational Tax Fund</b>			
BNC Air	Support: July-December 2018	6201507 Air Board Contribution	2,400.00
Total 23 Occupational Tax Fund			<u>2,400.00</u>
<b>Subtotal- PIC Fund Bills</b>			<u>\$ 73,811.30</u>
<b>Total Bills</b>			<u>\$ 275,155.59</u>

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Nelson County Fiscal Court  
**Additional Bills for Court Approval**  
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Name	Memo	Account	Amount
<b>01 General Fund</b>			
Communicare, Inc.	IDT Evaluation	5301357 Indigent Person Services	\$ 285.00
Total 01 General Fund			<u>285.00</u>
<b>02 Road Fund</b>			
Econo Signs LLC	Street signs	6105469 Signs & Posts	318.42
Lasco	Fillers	6105443 Parts	60.16
Martingly, Lee	Reimburse postage	6103445 Office Supplies	6.20
Total 02 Road Fund			<u>384.78</u>
<b>03 Jail Fund</b>			
Gordon Foods	Food	5101425 Food	1,358.25
Gordon Foods	Custodial Supplies	5101411 Custodial Supplies	-404.05
Gordon Foods	Kitchen supplies	5101423 Food Prep & Serving Supplies	610.78
Vittitow Refrigeration	Kitchen slicer	5101717 Jail Equipment	1,470.00
Craftmaster Hardware	Crimping tool, key rings for cell doors	5101406 Tools and maint supplies	180.55
Total 03 Jail Fund			<u>-4,023.63</u>
<b>15 Landfill Fund</b>			
Modern Supply	Welding supplies	5210427 Main supplies	156.95
Total 15 Landfill Fund			<u>156.95</u>
<b>Total Additional Bills</b>			<u><u>\$ 4,850.36</u></u>



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NELSON COUNTY FISCAL COURT Paid Bills and Transfers for Court Approval January 22, 2019
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Fund/Vendor	Description	Account	Amount
<i>General Fund</i>			
Kimball Midwest	Torch, blades, cleaner	5090427 - Maintenance - Supplies	210.34
Less Discount			(2.10)
Ky County Judge Assoc	2019 Winter Conference	5001560 - CJE Training	280.00
Payroll Account - Sheriff	Temporary loan for payroll	4909 Transfers Out	15,907.81
Sheriff	Sheriff 2017 Tax Settlement - overpayment	5015567 - Sheriff Refunds	39.95
<i>Road Fund</i>			
Kimball Midwest	Garage supplies	6104427 - Garage supplies	138.63
Less Discount			(1.39)
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b><u>\$ 16,573.24</u></b>

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NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive  
P.O. BOX 578 • One Court Square, 2<sup>nd</sup> Floor  
BARDSTOWN, KENTUCKY 40004-0578

Phone: (502) 348-1800  
Fax: (502) 348-1873

## Nelson Fiscal Court Committee Assignments 2019-2022

Equipment/Grounds	Keith/Gary
Park & Recreation	Jeff/Keith
Public Protection/EMA/Ems	Gary/Keith
Planning & Zoning	Bernard/Jeff
Personnel	Bernard/Eric
Solid Waste/Landfill	Jeff/Eric
Jail	Eric/Bernard
Road Department	Keith/Bernard
Budget Committee	Jeff/Gary



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APA (8/16)

ADD Section 10 - Sheriff's Bond have a commission of 1%.

## NELSON COUNTY DOCUMENTATION OF FINDING AND RECOMMENDATIONS 2017 Incoming SIS

Note to Respondent: This is a draft document and is not intended for release.

<input type="checkbox"/>	Record of Control Weakness
<input checked="" type="checkbox"/>	Record of Noncompliance

Workpaper Reference(s):	R-03b; A-27
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<input checked="" type="checkbox"/>	Repeat of a Prior Year Finding
<input type="checkbox"/>	New Finding

Title: 2017-003: The Nelson County Sheriff Has Not Worked With The Fire Departments And The Fiscal Court To Pass An Ordinance Setting The Commission Rates For Volunteer Fire Departments

### Condition and Context:

The Nelson County Sheriff collects commission of one percent (1%) on fire department subscriber fees for four volunteer fire departments that are not taxing districts: Boston, Rolling Fork, New Hope, and Bardstown-Nelson County. An ordinance passed by the fiscal court in October 2004 allowed the fire department subscriber fees to be added to property tax bills and collected by the Sheriff; however, this ordinance did not set the commission rate for the Sheriff. This is a repeat finding from the prior year.

### Cause:

The official did not understand the requirements.

### Effect:

Because the fiscal court did not set the collection fee for the Sheriff in the original ordinance, the county is not in compliance with KRS 75.450.

### Criteria:

The Sheriff's commission rate for collection of fees for volunteer fire departments that are not taxing districts is governed by KRS 75.450. KRS 75.450(8) states that "The fiscal court shall, in the ordinance set forth in subsection (7) of this section and in consultation with the sheriff and the fire department, set a collection fee for the sheriff to retain an amount not to exceed four and one-fourth percent (4.25%) of the membership charges or subscriber fees collected.

### Recommendations:

We recommend the Sheriff work with the fiscal court and the volunteer fire departments to set a commission rate for the collection of fees for these entities and have the rate set by a fiscal court ordinance, as required by statute.

*Commission rate  
Must be in the ordinance itself.*

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

**AMENDED ORDINANCE REGULATING SUBSCRIBER FEES FOR FIRE DEPARTMENTS  
AN ORDINANCE PERTAINING TO PUBLIC HEALTH, SAFETY, AND WELFARE;  
REGULATING THE COLLECTION OF SUBSCRIBER FEES BY FIRE DEPARTMENTS  
WITHIN NELSON COUNTY**

Pursuant to House Bill 483 passed in the 2002 Regular Session of the Kentucky General Assembly, Nelson Fiscal Court ~~Court~~ may require the annual membership charges or subscriber fees charged by certain fire departments be added to property tax bills to use the property tax collection system, including levying a lien against the property, to collect the membership charge or subscriber fee.

NOW THEREFORE, BE IT ORDAINED by the Fiscal Court of the County of Nelson, this ordinance shall be known as the Fire Department Subscriber Fee Collection Ordinance.

**SECTION 1- DEFINITIONS**

For the purpose of this ordinance the following terms shall be deemed to have the meaning indicated below:

**FIRE DEPARTMENT** - a fire department established under the provisions of KRS Chapter 67, a fire department established under the provisions of KRS Chapter 75 or a corporate fire department established under KRS Chapter 273.

**SUBSCRIBER FEES** - subscriber fees or membership charges that are levied by a fire department in order to provide fire protection services for a certain tract of land in lieu of assessing a charge for fire protection services actually rendered.

**SECTION 2- PETITION**

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Any fire department that wants to have its subscriber fees added to the property tax bills for Nelson County must file a petition with the Nelson Fiscal Court.

## SECTION 3- CONTENTS OF PETITION.

The petition set forth in Section 2 above shall contain the following:

- a. The name of the fire department.
- b. A description of the fire department's area for which it covers.
- c. Schedule of proposed fees.
- d. Criteria for adjusting fees for low income families.
- e. Financial statements for the previous three (3) years.
- f. Budget for the year in which the addition to the property tax bills is to take place.
- g. A copy of the by-laws of the fire department.
- h. Information as to how the subscriber fees are to be assessed (for example, are they to be for each residential house, for each household or each tract of land).
- i. Petition shall contain a statement as to whether any of the membership dues collected through the procedure provided by this ordinance shall be used for salaries or salary related expenses. If a fire department stated that membership dues will not be used for salary or salary related expenses and such fire department later desires to use the dues for such purpose then Fiscal Court approval be required before the dues are appropriated for such use.

## SECTION 4- HEARING

Upon filing of the petition as set forth in this ordinance the Nelson County Judge Executive shall set a public hearing on the petition within sixty (60) days of the filing of the petition. Notice of the hearing shall be given pursuant to KRIS Chapter 424.

## SECTION 5- DETERMINATION

Within thirty (30) days of the hearing set forth in Section 4 the Nelson Fiscal Court shall vote whether or not to grant the petitioning fire department the right to add its subscriber fees

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onto the property tax bills. In making its determination the Nelson Fiscal Court shall consider the following:

- a. Whether there is a public need for the subscriber fees that will be collected by being added to the property tax bills.
- b. The financial needs of the fire department.
- c. The reasonableness of the subscriber fees that are proposed to be charged.
- d. What accounting controls that have been adopted by the fire department.
- e. Historical collection rates for the past three years.
- f. Plan for discounts for low income households.

## SECTION 6- ANNUAL FILINGS

After receiving approval of the Nelson Fiscal Court to add its subscriber fees to the property tax bills each fire department shall ~~file with the Nelson Fiscal Court~~ ~~file~~ the following:

- a. On or before June 15th of each year, its budget for the next year.
- b. On or before August 31st of each year, its financial statements for the preceding year.
- c. The Nelson Fiscal Court policy shall be followed for the purchase of any equipment.
- d. ~~The Nelson Fiscal Court County~~ may audit books of fire department at any time at one half the cost to ~~Fiscal Court county~~ and one half the cost to fire department.

## SECTION 7- APPROVAL FOR INCREASE IN SUBSCRIBER FEES

Any fire department that has been approved to have its subscriber fees added to the property tax bills may petition the Nelson Fiscal Court for an increase in fees. The petition shall contain the following:

- a. The name of the fire department.

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- b. The fee schedule that is proposed.
- c. The statement as to why the increase in fees is necessary.

A hearing and a determination shall be conducted in the same manner as in the initial petition is heard and determined as set out in this ordinance.

## SECTION 8 - REVOCATION

A fire department's right to have its fees added to the property tax bills may be revoked upon the following grounds:

- a. Misapplication of subscriber fees.
- b. The fee schedule exceeds the reasonable needs of the fire department.
- c. Failure of the fire department to provide fire protection services to its subscribers.
- d. Dissolution of the fire department.

## SECTION 9 - PROCEDURE FOR REVOCATION

Any subscriber that is subject to the fees imposed by the fire department or the Nelson Fiscal Court may petition to revoke the right of the fire department to have its fees added to the property tax bills. The petition shall set for the following:

- a. The name of the petitioner.
- b. The name of the fire department.
- c. The reasons that revocation is sought.

Upon receiving the petition the Nelson Fiscal Court shall conduct a hearing and make a determination using the procedures set forth above for the adoption of an initial petition to have subscriber fees added to the property tax bills.

## SECTION 10 - COLLECTION BY THE SHERIFF'S DEPARTMENT

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          The Nelson County Sheriff's Department shall collect any amounts due hereunder and shall be entitled to retain as a fee for its collection services one percent (1%) of the subscriber fee collected.

THAT this Ordinance shall take effect and be in full force upon passage and publication.

Given First Reading at a Regular Meeting of the Fiscal Court of Nelson County, Kentucky on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

NELSON FISCAL COURT

\_\_\_\_\_  
County Judge/Executive

ATTEST:

\_\_\_\_\_  
Nelson County Court Clerk



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## 2018 STATE TAX SETTLEMENT 2 Mike Newton, NELSON COUNTY SHERIFF

CHARGES	Assessment	Rate	Collection Amt.
Real Estate	2,791,558,747	0.00122	3,405,701.67
Leasehold	188,554,600	0.00015	29,483.19
Tangible/Rec Mach	110,845,910	0.0045	498,806.60
Inv/Fin Gd, Pub Wn, Vehic, Mfg Gp	146,767,752	0.0005	73,383.88
Manf Mach	322,012,680	0.0015	483,019.02
Boats & Air, Unmfg Ag	2,945,248	0.00015	441.79
Tangible	4,075,771	0.00001	40.76
Added Real Estate	203,775	0.00122	248.61
Added Tangibles	4,055,211	0.0045	18,248.45
Added Inv./Fin Goods	6,553,511	0.0005	3,276.76
Added Manf Mach	60,497,872	0.0015	90,745.81
Exon. Real Estate	945,325	0.00122	1,153.30
Exon. Tangible		0.0045	0.00
Exon. Manf Mach		0.0015	0.00
Exon Inv/Fin Goods	289,357	0.0005	144.68
LSG			
Penalty			0.00
Total			4,604,695.49

### CREDITS

Discounts on LSG			82,430.05
Discounts - Real Estate, ETC.		0.00122	155,229.99
Exon. Real Estate - Decrease	127,237,698	0.0045	11,995.80
Exon. Tangibles - Decrease	2,645,734	0.0015	503.74
Exon. Manf Mach	335,825	0.0005	702.22
Exon. Inv/Fin Goods	1,404,432	0.0005	185.02
Exon. Mfg Gp	330,040	0.00001	0.10
Exon. Tang	10,110	0.00122	14,195.83
Delinquent Real Estate	11,635,925	0.00015	2,559.34
Delinquent Leasehold	17,062,283	0.0045	54.88
Delinquent Tangibles	12,196	0.0005	144.68
Delinquent Vehic Inv	289,357	0.0005	279.00
Delinquent Inv /Fin Goods etc.	558,000	0.00015	0.00
Delinquent Boats-Air			
Total			268,170.65

### Payments to State

October	3,303,160.79	Charges	4,604,695.49
November	630,133.02	Credits	268,170.65
December	203,815.88	Commissions	184,302.31
January		Net Due	4,152,222.53
February		Refunds	15,112.85
March		Total Due	4,137,109.68
April			
Total Paid to State	4,137,109.69		

0.01

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## 2018 COUNTY TAX SETTLEMENT Mike Newton, NELSON COUNTY SHERIFF

<u>CHARGES</u>	<u>Assessment</u>	<u>Rate</u>	<u>Collection Amt.</u>
Real Estate	2,791,558,747	0.00143	3,991,929.01
Tangible	110,629,579	0.00143	158,200.30
Inv./Fin Goods	57,422,500	0.00143	82,114.18
Pub Wh Rs	10,615,308	0.00143	15,179.89
Boats/Air	1,310,900	0.00015	196.64
Added Real Estate	203,775	0.00143	291.40
Added Tangible	4,055,211	0.00143	5,798.95
Added Inv./Fin Goods	2,303,511	0.00143	3,284.02
Exon. Real Estate	945,325	0.00143	1,351.81
Exon. Tangible	289,357	0.00143	413.78
Exon Inv./Fin Goods		0.00143	0.00
Bank Deposit Taxes			167,458.15
LSG			0.00
Franchise			88,915.50
Distilled Spirits			370,437.01
Penalties			82.21
<b>Total</b>			<b>4,885,662.84</b>

<u>CREDITS</u>	<u>Assessment</u>	<u>Rate</u>	<u>Collection Amt.</u>
Discounts on LSG			
Discounts - Real Estate, ETC.			
Exon. Real Estate - Decrease			
Exon. Tangibles - Decrease	11,635,925	0.00143	85,397.97
Exon. Inv/Fin Goods	12,196	0.00143	16,639.37
Exon. Boats/Air	558,000	0.00143	17.44
Delinquent Real Estate	127,237,699	0.00143	797.94
Delinquent Tangibles	2,645,734	0.00143	181,949.91
Delinquent Inv./Fin Goods	1,404,432	0.00143	3,783.40
Delinquent Pub Wh Rs		0.00143	2,008.34
Delinquent Boats-Air		0.00143	0.00
<b>Total</b>		0.00015	<b>290,594.37</b>

<u>Payments to County</u>	<u>Assessment</u>	<u>Rate</u>	<u>Collection Amt.</u>
Prior to October	35,078.15		
October	3131001.38		
November	520,974.92		
December	698,692.41		
January			
February			
March			
April			
<b>Total Paid</b>	<b>4,385,746.86</b>		

Charges	4,885,662.84
Credits	290,594.37
Commissions	195,290.41
Net Due	4,399,778.06
Refunds	14,031.18
<b>Total Due</b>	<b>4,385,746.88</b>

-0.02

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**2018 FIRE ACRES TAX SETTLEMENT  
Mike Newton, NELSON COUNTY SHERIFF**

<u>CHARGES</u>	Assessment	Rate	Collection Amt.
Real Estate	28,348	0.02	566.96
Tangible		0.02	0.00
Inv/Fin Goods		0.02	0.00
Added Real Estate	0	0.02	0.00
Exon. Real Estate	48	0.02	0.96
Penalties			
<b>Total</b>			<u>567.92</u>

<u>CREDITS</u>	Assessment	Rate	Collection Amt.
Discounts - Real Estate, ETC.			9.54
Exon. Real Estate - Decrease	48.00	0.02	0.96
Delinquent Real Estate	1,182.00	0.02	23.64
Delinquent Tangible		0.02	0.00
Delinquent Inv/Fin Goods		0.02	0.00
<b>Total</b>			<u>34.14</u>

<u>Payments to New Hope Fire Dist</u>	Amount	Charges
October	436.73	567.92
November	30.28	34.14
December	44.08	22.69
January		<u>511.09</u>
February		
March		
April		<u>511.09</u>
<b>Total</b>	<u>511.09</u>	0.00

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**2018 E911 SETTLEMENT  
Mike Newton, NELSON COUNTY SHERIFF**

<b>CHARGES</b>	Assessment	Rate	Collection Amt.
Real Estate	494,408	1	494,408.00
Tangible		1	0.00
Inv/Fin Goods		1	0.00
Added Real Estate	24	1	24.00
Exon. Real Estate	48	1	48.00
<b>Total</b>			<b>494,480.00</b>

<b>CREDITS</b>	Assessment	Rate	Collection Amt.
Exon. Real Estate - Decrease	552.00	1	552.00
Delinquent Real Estate	30,288.00	1	30,288.00
Delinquent Tangible		1	0.00
Delinquent Inv/Fin Goods		1	0.00
<b>Total</b>			<b>30,840.00</b>

<b>Payments to New Hope Fire Dist</b>	Charges	Credits	Commissions	Net Due	Refunds
October	374,583.84			494,480.00	
November	51,630.48			30,840.00	
December	32,741.28			4636.4	
January				459,003.60	
February				48.00	
March				458,955.60	
April					
<b>Total</b>	<b>458,955.60</b>				<b>0.00</b>

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## 2018 SCHOOL TAX SETTLEMENT Mike Newton, NELSON COUNTY SHERIFF

<u>CHARGES</u>	Assessment	Rate	Collection Amt.
Real Estate	1,906,487,826	0.00772	14,718,086.02
Leasehold	48,117,130	0.00772	379,184.24
Inv/Fin Gd	15,205,980	0.00772	117,380.17
Pub Wh Rs	248,008	0.00772	1,922.33
Boats-Air	1,310,900	0.00772	10,120.15
Added Real Estate	181,775	0.00772	1,480.50
Added Tangible	448,173	0.00772	3,459.90
Added Inv.Fin Gds		0.00772	0.00
Exon. Real Estate	907,725	0.00772	7,007.64
District change in Tangibles	422,764	0.00772	3,263.74
Exon. Inv.Fin Goods	289,357	0.00772	2,233.84
LSG			0.00
Franchise			371,469.34
Distilled Spirits			1,551,025.95
Penalties			314.21
Total			17,166,958.01

<u>CREDITS</u>	Collection Amt.
Discounts on LSG	0.00
Discounts - Real Estate, ETC.	298,388.63
Exon. Real Estate - Decrease	682,244.68
Exon. Tangibles - Decrease	7,231.57
Exon. Inv/Fin Goods	3,058.74
Delinquent Pub Wh Rs	0.00
Delinquent Real Estate	74,830.93
Delinquent Tangibles	84.92
Delinquent Inv/Fin Gd	0.00
Delinquent Boats-Air	0.00
Total	1,043,819.47

<u>Payments to School</u>	
Prior to October	130844.48
October	12,015,988.02
November	1,427,118.54
December	2,484,347.66
January	
February	
March	
April	
Total Paid	16,068,278.70
Commissions Received	354,708.05
	15,713,568.65

Charges	17,166,958.01
Credits	1,043,819.47
Commissions	354,708.05
Net Due	15,768,429.49
Refunds	54,859.46
Total Due	15,713,570.03

Interest paid to School \$505.54

-0.38

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## 2018 LIBRARY TAX SETTLEMENT Mike Newton, NELSON COUNTY SHERIFF

CHARGES	Assessment	Rate	Collection Amt.
Real Estate	2,791,558.747	0.00077	2,149,500.24
Tangible	110,629,579	0.00077	85,184.78
Inv/Fin Gds	67,422,500	0.00077	44,215.33
Pub Wh Rs	10,615,308	0.00077	8,173.79
Pub Wh Tr	18,712,676	0.00077	14,408.76
Boats-Air	1,310,900	0.00077	1,009.39
Added Real Estate	203,775	0.00077	156.91
Added Tangible	4,055,211	0.00077	3,122.51
Added Inv/Fin Goods	2,303,511	0.00077	1,773.70
Exon. Real Estate	945,325	0.00077	727.90
Exon. Tangibles		0.00077	0.00
Exon. Inv/Fin Gds	289,357	0.00077	222.80
Exon. Pub Wh Tr		0.00077	0.00
LSG			0.00
Distilled Spirits			0.00
Franchise			206,487.25
Penalties			48,491.84
Total			2,563,501.05

CREDITS	Assessment	Rate	Collection Amt.
Discounts on LSG			
Discounts - Real Estate, ETC.	127,237,899	0.00077	44,825.40
Exon. Real Estate - Decrease	2,645,734	0.00077	97,973.03
Exon. Tangibles - Decrease	1,404,432	0.00077	2,037.22
Exon. Inv/Fin Goods		0.00077	1,081.41
Delinquent Pub Wh Rs		0.00077	0.00
Delinquent Boats-Air		0.00077	0.00
Delinquent Real Estate	11,635,925	0.00077	8,959.66
Delinquent Tangibles	12,196	0.00077	9.39
Delinquent Inv/Fin Goods	558,000	0.00077	429.66
Total			155,115.77

Payments to Library	Assessment	Rate	Collection Amt.
Prior to October	19,467.63		
October	1,700,087.14		
November	252,379.24		
December	328,382.43		
January			
February			
March			
April			
Total Paid	2,288,326.44		

Charges	2,563,501.05
Credits	155,115.77
Commissions	102,358.38
Net Due	2,306,028.90
Refunds	7,702.46
Total Due	2,298,326.44

0.00

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## 2018 EXTENSION TAX SETTLEMENT Mike Newton, NELSON COUNTY SHERIFF

<u>CHARGES</u>	Assessment	Rate	Collection Amt.
Real Estate	2,791,568,747	0.000105	293,113.67
Leasehold	110,628,578	0.000108	11,947.98
Inv/Fin Gds	57,422,500	0.000108	6,201.63
Pub Wh Rs	10,615,306	0.000108	1,146.45
Pub Wh Tr		0.000108	0.00
Boats-Air		0.000108	0.00
Added Real Estate	203,775	0.000105	21.40
Added Tangible	4,055,211	0.000108	437.96
Added Inv/Fin Goods	2,303,511	0.000108	248.78
Exon. Real Estate	945,325	0.000105	99.26
Exon. Tangibles		0.000108	0.00
Exon. Inv/Fin Gd		0.000108	31.25
Exon. Pub Wh Tr	288,357	0.000108	0.00
LSG			0.00
Distilled Spirits			0.00
Franchise			29,066.30
Penalties			6,569.14
Total			348,889.71

<u>CREDITS</u>	Assessment	Rate	Collection Amt.
Discounts on LSG			
Discounts - Real Estate, ETC.			
Exon. Real Estate - Decrease	11,635,925	0.000105	6,072.27
Exon. Tangibles - Decrease	12,196	0.000108	1,221.77
Exon. Inv/Fin Goods	588,000	0.000108	1.32
Delinquent Real Estate	127,237,699	0.000105	60.26
Delinquent Tangibles	2,645,734	0.000108	13,359.96
Delinquent Inv/Fin Goods	1,404,432	0.000108	285.74
Delinquent Pub Wh Rs		0.000108	151.88
Delinquent Boats/Air		0.000108	0.00
Total			21,153.00

<u>Payments to Extension</u>	Amount
Prior to October	2517.33
October	230,310.63
November	34,548.75
December	45,416.38
January	
February	
March	
April	
Total Paid	312,793.09

Charges	348,889.71
Credits	21,153.00
Commissions	13928.82
Net Due	313,807.89
Refunds	1014.92
Total Due	312,792.97

0.12

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## 2018 SOIL CONSERVATION TAX SETTLEMENT Mike Newton, NELSON COUNTY SHERIFF

<u>CHARGES</u>	Assessment	Rate	Collection Amt.
Real Estate	2,791,558,747	0.000052	145,161.05
Added Real Estate	203,775	0.000052	10.60
Exon. Real Estate (Increase)	945,325	0.000052	49.18
LSG			0.00
Franchise			686.64
Penalties			0.00
<b>Total</b>	<b>2,792,707,847</b>		<b>145,907.45</b>

### CREDITS

Discounts - Real Estate, ETC.	11,635,925	0.000052	2,531.04
Exon. Real Estate - Decrease	127,237,698	0.000052	605.07
Delinquent Real Estate	138,873,624		6,616.38
<b>Total</b>			<b>9,752.47</b>

### Payments to Soil Conservation

Prior to October	361.86		
October	106,954.73	Charges	145,907.45
November	14,618.64	Credits	9,752.47
December	8,038.52	Commissions	5,786.58
January		Net Due	130,368.40
February		Refunds	394.64
March		<b>Total Due</b>	<b>129,973.76</b>
April			
<b>Total Paid</b>	<b>129,973.75</b>		

-0.01



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**2018 NORTHEAST NELSON FIRE TAX SETTLEMENT  
Mike Newton, NELSON COUNTY SHERIFF**

<u>CHARGES</u>	Assesment	Rate	Collection Amt.
Real Estate	225,984.371	0.001	225,984.37
Exon. Real Estate		0.001	394.80
Added Real Estate	384,800	0.001	0.00
Franchise			2,528.65
Penalties			
District Change In		0.001	0.00
<b>Total</b>			<u>228,907.82</u>

<u>CREDITS</u>	Assesment	Rate	Collection Amt.
Discounts - Real Estate, ETC.			3,654.10
Exon. Real Estate - Decrease	2,350,700	0.001	2,350.70
Delinquent Real Estate	15,129,089	0.001	15,129.09
<b>Total</b>			<u>21,133.89</u>

<u>Payments to Northeast Nelson</u>	
Prior to October	2,241.29
October	156,786.03
November	20,085.87
December	19,375.29
January	
February	
March	
April	
<b>Total</b>	<u>198,468.48</u>

Charges	228,907.82
Credits	21,133.89
Commissions	2,077.74
Net Due	205,696.19
Refunds	557.25
<b>Total</b>	<u>205,138.94</u>

Used wrong commision rate, fee accl. owes -6,670.48

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## 2018 BNC FIRE TAX SETTLEMENT Mike Newton, NELSON COUNTY SHERIFF

<u>CHARGES</u>	Assessment	Rate	Collection Amt.
Real Estate	543,877	1	543,877.00
Exon. Real Estate	60	1	60.00
Added Bills		1	0.00
Penalties			
<b>Total</b>			<b>543,937.00</b>

<u>CREDITS</u>	Assessment	Rate	Collection Amt.
Discounts - Real Estate, ETC.			9,337.36
Exon. Real Estate - Decrease	420	1	420.00
Delinquent Real Estate	28748	1	28,748.00
<b>Total</b>			<b>38,505.36</b>

<u>Payments to BNC Fire</u>	Assessment	Rate	Collection Amt.
October	414,081.36		543,937.00
November	53,756.84		38,505.36
December	32,539.32		5,054.32
January			<b>500,377.32</b>
February			0.00
March			500,377.32
April			
<b>Total</b>	<b>500,377.32</b>		<b>0.00</b>

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## 2018 BOSTON FIRE TAX SETTLEMENT Mike Newton, NELSON COUNTY SHERIFF

<u>CHARGES</u>	Assessment	Rate	Collection Amt.
Real Estate			
Added Real Estate	34,100	1	34,100.00
Exon. Real Estate			
Penalties			
Total			<u>34,100.00</u>

<u>CREDITS</u>			
Discounts - Real Estate, ETC.			501.00
Exon. Real Estate - Decrease	150		150.00
Delinquent Real Estate	4000		4,000.00
Total			<u>4,651.00</u>

<u>Payments to Boston Fire Dist</u>			
October	22,508.64	Charges	34,100.00
November	4,071.87	Credits	4,651.00
December	2,574.00	Commissions	284.49
January		Net Due	<u>29,154.51</u>
February		Refunds	0
March			<u>29,154.51</u>
April			
Total	<u>29,154.51</u>		<u>0</u>

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**2018 ROLLING FORK FIRE TAX SETTLEMENT  
Mike Newton, NELSON COUNTY SHERIFF**

**CHARGES**

	Assessment	Rate	Collection Amt.
Real Estate	46,690	1	46,690.00
Added Bills			
Penalties			
<b>Total</b>			<b>46,690.00</b>

**CREDITS**

Discounts - Real Estate, ETC.			720.00
Exon. Real Estate - Decrease	120	1	120.00
Delinquent Real Estate	3780	1	3,780.00
<b>Total</b>			<b>4,620.00</b>

**Payments to Rolling Fork Fire Dist**

October	32,744.25		46,690.00
November	4,350.46		4,620.00
December	4,554.59		420.70
<b>January</b>			<b>41,649.30</b>
February			0.00
March			41,649.30
April			
<b>Total</b>	<b>41,649.30</b>		<b>0</b>

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**2018 NEW HOPE FIRE TAX SETTLEMENT  
Mike Newton, NELSON COUNTY SHERIFF**

<u>CHARGES</u>	Assessment	Rate	Collection Amt.
Real Estate	42,410	1	42,410.00
Added Real Estate			
Exon. Real Estate			
Penalties			
<b>Total</b>			<b>42,410.00</b>

<u>CREDITS</u>	Assessment	Rate	Collection Amt.
Discounts - Real Estate, ETC.			587.80
Exon. Real Estate - Decrease	40	1	40.00
Delinquent Real Estate	6390	1	6,390.00
<b>Total</b>			<b>7,017.80</b>

<u>Payments to New Hope Fire Dist</u>	Assessment	Collection Amt.
October	26,447.65	42,410.00
November	5,155.33	7,017.80
December	3,435.30	353.92
January		<b>35,038.28</b>
February		
March		
April		
<b>Total</b>	<b>35,038.28</b>	<b>0.00</b>

Charges	42,410.00
Credits	7,017.80
Commissions	353.92
Net Due	<b>35,038.28</b>
Refunds	<b>35,038.28</b>

# FISCAL COURT ORDERS

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**2018 BLOOMFIELD CITY TAX SETTLEMENT  
Mike Newton, NELSON COUNTY SHERIFF**

<u>CHARGES</u>	<u>Assessment</u>	<u>Rate</u>	<u>Collection Amt.</u>
Real Estate	41,870.875	0.00323	135,242.28
Tangible	484.500	0.003087	1,433.91
Inv/Fin Goods	4,230.789	0.003087	13,060.38
Added Real Estate	0		
Exon. Real Estate	0		
Penalties			
<b>Total</b>			<b>149,736.58</b>
<u>CREDITS</u>			
Discounts - Real Estate, ETC.			2,578.69
Exon. Real Estate - Decrease	210,400.00	0.00323	679.59
Delinquent Real Estate	2,285,950.00	0.00323	7,319.02
Delinquent Tangible	19,685.00	0.003087	60.77
Delinquent Inv/Fin Goods	2,510.00	0.003087	7.75
<b>Total</b>			<b>10,645.82</b>
<u>Payments to New Hope Fire Dist</u>			
October	108,637.56		149,736.58
November	16,544.07		10,645.82
December	7,875.51		5811.36
January			133,179.40
February			122.25
March			133,057.15
April			-
<b>Total</b>	<b>133,057.14</b>		<b>-0.01</b>

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2018 Monthly Income & Expense Report1		Page 1
1/1/2018 through 1/17/2019	Category	1/1/2018- 1/17/2019
<b>INCOME</b>		
Accident Reports		3,904.80
CCDW SOLD		27,380.00
Circuit Clerk		43,709.31
Commissions Received		1,076,085.14
Fingerprints		780.00
Fiscal Court County Claim		39,172.00
Interest Inc		875.54
KLEPPF		148,195.44
Miscellaneous		4,668.63
Serving Papers		87,815.00
State Advancement		400,000.00
State Claim		135,200.79
State Grants		38,874.36
Transport Patients		16,657.24
Vehicle Inspections		14,455.00
<b>TOTAL INCOME</b>		<b>2,039,378.48</b>
<b>EXPENSES</b>		
Advertising Cost		60.60
Auto		44,173.11
Change Back		20.70
Contracted Services		59,300.14
Excise Fees		185,000.00
Hwy Safety Reimburs		16,822.05
Insurance		117,863.88
Jurat Expense		60.96
KLEPPF FICA		440.66
KLEPPF Retirement Reimbursement		26,094.43
KLEPPF Salary		81,548.44
Law Enforcement Supplies		29,591.07
Membership Dues		1,670.00
Misc - Emergency Funds		7,552.87
New Vehicle Equipment		11,693.57
NEW VEHICLES		73,857.90
Office Equipment		3,450.38
Office Supplies		7,742.27
Office-Equipment Maintenance		1,830.76
Payroll		939,540.66
Postage		12,873.47
Prisoner Expense		14,785.00
Public Relations		538.44
Repayment Of Advancement		400,000.00
Training-Convention		8,361.80
Uniforms		9,626.61
<b>TOTAL EXPENSES</b>		<b>2,032,341.77</b>
<b>OVERALL TOTAL</b>		<b>3,032.84</b>

# FISCAL COURT ORDERS

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## NELSON COUNTY - KENTUCKY

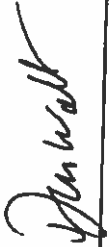
DEAN WATTS, County Judge Executive  
P.O. BOX 578 • One Court Square, 2<sup>nd</sup> Floor  
BARDSTOWN, KENTUCKY 40004-0578

Phone: (502) 348-1800  
Fax: (502) 348-1873

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to the relative Kentucky Revised Statues, **Christina Bradford** is hereby appointed to the **Joint City County Ethics Board** for a term in accordance to the Bylaws or governing Regulations in place.

  
\_\_\_\_\_  
Dean Watts  
Nelson County Judge Executive  
\_\_\_\_\_  
1/22/19  
Date



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Bardstown • Blountfield • Fairfield • New Haven*



# FISCAL COURT ORDERS

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## Population Reporting Form 1/22/2019

<b>Main Jail</b>	
<u>Secure Male</u>	
Class D	8
Alt. Sentence	0
Controlled Intake	13
Parole Violators	6
Federal Inmates	1
County Inmates	82
<b>Total</b>	<b>110</b>
<u>Secure Female</u>	
Class D	1
Alt. Sentence	0
Controlled Intake	1
Parole Violators	3
Federal Inmates	0
County Inmates	27
<b>Total</b>	<b>32</b>
<u>Non-Secure Male</u>	
Class D	3
Class C	0
Alt. Sentence	2
<b>Total</b>	<b>5</b>
<u>Non-Secure Female</u>	
Class D	5
Class C	0
Alt. Sentence	1
<b>Total</b>	<b>6</b>

## Restricted Custody Center (RCC)

<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>

## Jail Restricted Custody (JRC)

<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

Revised 07/27/2018(2)

# FISCAL COURT ORDERS

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## Population Analysis By Classification And Sex 01/22/2019 to 01/22/2019

### Classification Summary

Date	Totals	AS	CC-1	CD-1	CD-2	CD-3	CD-4	CI	CIRCUIT COURT	CIRCUIT DISTRICT	COURT ONLY	DRUG COURT	FOR ANOTHER COURT	PAROLE VIOLATION	PROBATION VIOLATION	SENTENCED-CIRCUIT	SENTENCED-DISTRICT	WORK RELEASE	Grand Total
1/22/2019		3	3	2	3	5	4	4	14	46	6	3	6	9	5	1	1	2	153

### Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	1/22/2019	3	1	2	3
CC-1	1/22/2019	3	2	1	3
CD-1	1/22/2019	2		2	2
CD-2	1/22/2019	3	1	2	3
CD-3	1/22/2019	5	1	4	5
CD-4	1/22/2019	4		4	4
CI	1/22/2019	4	1	3	4
CIRCUIT COURT	1/22/2019	14	1	13	14
CIRCUIT DISTRICT	1/22/2019	46		46	46
COURT ONLY	1/22/2019	6	8	32	40
DRUG COURT	1/22/2019	3	1	5	6
FOR ANOTHER COURT	1/22/2019	6	1	2	3
PAROLE VIOLATION	1/22/2019	9	3	3	6
PROBATION VIOLATION	1/22/2019	5	3	3	9
SENTENCED-CIRCUIT	1/22/2019	1	1		1
SENTENCED-DISTRICT	1/22/2019	1			1
WORK RELEASE	1/22/2019	2			2
<b>Grand Total</b>		<b>153</b>	<b>38</b>	<b>115</b>	<b>153</b>

Population Analysis By Classification And Sex Report  
JailTracker @ Report Printed On 01/22/2019 08:40 by UserID 117