

# FISCAL COURT ORDERS

DECEMBER 17, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT  
6:00 PM

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COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE TIM HUTCHINS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, ADAM WHEATLEY, M.T. HARNED, JEFF LEAR AND JON SNOW.

MEETING CALLED TO ORDER: COUNTY JUDGE EXECUTIVE TIM HUTCHINS

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PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Eagle Scout Troop 142.

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PRAYER: The Prayer was led by Magistrate Adam Wheatley.

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COMMUNITY SHOWCASE: Nelson County Fair Board.

Judge Hutchins introduced Bobby Simpson as the new Nelson County Fair Board President.

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ACHIEVEMENTS AND RECOGNITION: Eagle Scout Troop 142. See page 157.

Tom Pfeifer recognized three young men who made the Rank of Eagle for the Class of 2024.

Michael Humphrey-Brayden Hutchins-Luke Pfeifer.

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MINUTES APPROVED DECEMBER 3, 2024 REGULAR SESSION MEETING:

On motion of Adam Wheatley, second of Jon Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the December 3, 2024 Regular Session Meeting.

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BILLS, ADDITIONAL BILLS AND TRANSFERS APPROVAL: RHONDA FENWICK-COUNTY TREASURER:

On motion of Keith Metcalfe, second of M.T. Harned, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, and transfers as presented. See pages 158-167.

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PUBLIC COMMENT: NONE See page 168.

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COUNTY CLERK'S 2025 PROPOSED BUDGET FOR APPROVAL: JEANETTE  
SIDEBOTTOM-

On motion of Jeff Lear, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the 2025 Budget for the County Clerk's Office as presented. See pages 169-174.

COUNTY CLERK'S 2025 ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR  
DEPUTIES AND ASSISTANTS: JEANETTE SIDEBOTTOM-

On motion of Jeff Lear, second of John Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Annual Order setting Maximum Amount for Deputies and Assistants as presented. See page 175.

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SHERIFF'S 2025 PROPOSED BUDGET FOR DISCUSSION AND APPROVAL:  
RAMON PINEIROA-

On motion of Jeff Lear, second of Jon Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the 2025 Budget for the County Sheriff's Office as presented. See pages 176-180.

SHERIFF'S 2025 ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES  
AND ASSISTANTS: RAMON PINEIROA-

On motion of Jon Snow, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Annual Order setting Maximum Amount for Deputies and Assistants as presented. See page 181.

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NELSON COUNTY CORRECTIONAL CENTER UPDATED FEE SCHEDULE: JUSTIN  
HALL-

County Jailer Justin Hall presented to the Court an updated Fee Schedule.

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the updated Fee Schedule as presented. See page 182.

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## ROAD DEPARTMENT AND ENGINEER REPORT: BRAD SPALDING- NO REPORT

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## ENGINEER REPORT: JOHN GREENWELL-

### A- Approve Contract Bid for Masden Road & Hurricane Hills Waterline-

County Engineer John Greenwell presented to the Court Bids for the Masden Road and Hurricane Hills Waterline.

On motion of M.T. Harned, second of Jon Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Bid from Keiffer Construction for \$598,179.61 for the Masden Road and Hurricane Hills Waterline. See page 183.

### B- Bennetts Lane Water Project-

County Engineer John Greenwell presented to the Court Bids for the Bennetts Lane Waterline Project.

On motion of M.T. Harned, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Bid from Build One for \$44,400.00 for the Bennetts Lane Waterline Project. See pages 184-185.

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## DEPUTY JUDGE/EMA UPDATES: BRAD METCALF

### RESOLUTION- TABLED

#### A- Medical Marijuana Resolution-TABLED

Deputy Judge/EMA Director Brad Metcalf presented a Resolution regarding the use of Marijuana, with or without a Prescription, by Employees of Nelson County in response to SB 47.

After discussion, the Court decided to table the Resolution until a later meeting.

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COUNTY ATTORNEY UPDATE: CHIP MCKAY: County Attorney Chip McKay wished everyone a Merry Christmas.

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## MAGISTRATE REPORTS:

MAGISTRATE KEITH METCALFE- Magistrate Metcalfe wished everyone a Merry Christmas.

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## MAGISTRATE REPORTS:- continued

MAGISTRATE M.T. HARNED- Magistrate M.T. Harned wished everyone a Merry Christmas.

MAGISTRATE JEFF LEAR- Magistrate Jeff Lear wished everyone a Merry Christmas.

MAGISTRATE JON SNOW- Magistrate Jon Snow wished everyone a Merry Christmas.

MAGISTRATE ADAM WHEATLEY- Magistrate Adam Wheatley wished everyone a Merry Christmas and reminded everyone of a Blood Drive on December 14, 2024 from 9:00-2:00 at the Knights of Columbus building on 4<sup>th</sup> Street.

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## JUDGE HUTCHINS REPORT:

A- New Hires - NONE

B- Appointments-

### APPOINTMENTS

Joint City-County Planning Commission of Nelson County

On motion of M.T. Harned, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Appointment of Jim Nelson for a four year term to the Joint City-County Planning Commission of Nelson County. See page 186.

Joint City-County Planning Commission of Nelson County

On motion of Keith Metcalfe, second of M.T. Harned, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Appointment of David Whelan for a four year term to the Joint City-County Planning Commission of Nelson County. See page 187.

North Nelson Water District Board of Directors

On motion of Jeff Lear, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Appointment of Robert (Bobby) Greenwell for a four year term to the North Nelson Water District Board of Directors. See page 188.

Bardstown-Nelson County Tourism Board

On motion of Jon Snow, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Appointment of Kristi Hutchins for a three year term to the Bardstown-Nelson County Tourism Board. See page 189.

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JUDGE HUTCHINS REPORT: continued

MATTER OF RECORD

C- Bonds as a matter of record-

Special Bond of Sheriff for repayment of advancement. See pages 190-191.

Sheriff's Bond – Renewal of Revenue Bond. See pages 192-193.

D- Special Meeting December 30, 2024 at 9:00 a.m.

Department Reports- See pages 194-212.

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OLD/NEW BUSINESS:

Deputy Judge Brad Metcalf informed the Court that he has received full approval for the request for removal of logs and debris from multiple locations of the Rolling Fork River. See pages 213-214.

The Today show from New York will be filming in Bardstown on Friday December 20, 2024 for the Merriest Christmas Town Main Street. He thanked all that has been involved to make this happen.

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On motion of Adam Wheatley, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the December 17, 2024 Regular Session Fiscal Court.

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TIM HUTCHINS, NELSON COUNTY JUDGE/EXECUTIVE

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JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court  
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Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Payroll Processing	9100301 · Payroll Processing	\$ 828.02
American Tire	Tires, tire repair	5105340 · Law Enforc Vehicle maintenance	1,052.73
Aqua Treat	Cooling tower water treatment	5081334 · Justice Center Maint Supplies	150.00
Aqua Treat	Geothermal water treatment	5415334 · Civic Center Bldg Maint	184.80
Bluegrass Integrated	Postcard processing fees	5065427 · Elections Supplies	570.64
Bluegrass Seed	Repair supplies	5401467 · Recreation Supplies & Equipment	199.00
Borden Mortuary	Coroner supplies	5020445 · Coroner office expense	289.05
Cambron, Francis	Board of Elections Aug-Dec 2024	5065191 · Board of Elections	550.00
Carey Sign	Magnetic signs	5135446 · Emergency Mgmt Program Expense	90.00
Cintas	Building and bathroom supplies, mats	5105334 · Law Enforc Building Maint	336.74
City of Bloomfield	Annual recreation support	5401348 · Recreation Program Support	10,000.00
Conway Heaton	2020 Explorer	5105340 · Law Enforc Vehicle maintenance	451.76
Coroner Files LLC	Software maintenance fee	5020445 · Coroner office expense	540.00
Coulter's Towing	Forklift rental	5330515 · Feed America Program	125.00
County Clerk	Board of Elections Aug-Dec 2024	5065191 · Board of Elections	550.00
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Danville Office	Paper	5001445 · CJE Office Expense	59.99
Danville Office	Chairs (2), office supplies	5115502 · Inspection and Permit Expense	746.99
Duplicator Sales	Copier fees	5205343 · Shelter Clinic Expense	39.27
Feed America Ky	Feed America	5330515 · Feed America Program	187.29
Floyd, David W	Board of Elections Aug-Dec 2024	5065191 · Board of Elections	550.00
Franklin Chevrolet	2021 Tahoe AC system	5105340 · Law Enforc Vehicle maintenance	926.48
Galls	Uniforms and related supplies	5105481 · Law Enforc Uniforms	3,842.49
GBA	Office expense	5001445 · CJE Office Expense	42.00
Haydon Materials	Rock	5401467 · Recreation Supplies & Equipment	180.69
Holt Computers	Setup law library	5081334 · Justice Center Maint Supplies	209.00
Holt Computers	Remote backup service	5115502 · Inspection and Permit Expense	100.00
Humane Society	Spay/neuter/vaccines 1124	5205549 · Shelter Vaccine and Meds	2,712.90
KACo Fidelity Bonds	Administrative Assistant	9100531 · Fidelity and Surety Bonds	101.80
KACo Fidelity Bonds	County Clerk	9100531 · Fidelity and Surety Bonds	407.20
KACo Fidelity Bonds	Sheriff revenue bond	9100531 · Fidelity and Surety Bonds	7,355.05
KACo Fidelity Bonds	Sheriff Advancement Bond	9100531 · Fidelity and Surety Bonds	1,756.05
KACo Insurance	2024 Ford Econoline	9100521 · County insurance	1,812.40
KNOWiNK LLC	Election data plan - annual	5065427 · Elections Supplies	1,050.00
Ky Auditor	Clerk Fee Audit 2023	9100307 · Audit Services	6,502.35
L&W Emergency Equip	HazMat truck lighting	5135446 · Emergency Mgmt Program Expense	6,964.10
Lemieux, James	Engineering design - road, sewer, water	8011741 01 · KIPDA Project 2024-2025	5,750.00
Leo Talbott & Sons	Change over boiler system	5010516 · Sutherland Bldg Heat/Air Repair	135.00
Leo Talbott & Sons	Change over to boiler system	5080516 · Old CH Heating/Air Repairs	405.00
Leo Talbott & Sons	Rooftop unit maint	5087334 · Old Library Bldg Maint	695.00
Leo Talbott & Sons	HVAC repair and maint	5205343 · Shelter Clinic Expense	975.00
Mago Construction	Fenwick Drive paving	5401718 · Recreation capital	2,341.56
Midwest Vet Supply	Medical supplies	5205549 · Shelter Vaccine and Meds	464.07
New Haven, City of	Annual recreation support	5401348 · Recreation Program Support	10,000.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	6,203.04
Newcomb Oil Co	Fuel	5135446 · Emergency Mgmt Program Expense	450.65
Oil Guys	Fleet oil changes	5105340 · Law Enforc Vehicle maintenance	377.56
Patrons Home Center	Electrical repairs, bulbs, maint supplies	5080334 · Old Courthouse Bldg Supplies	302.54
Patrons Home Center	Courtroom tech setup	5080571 · Old Courthouse Repair/Renewals	99.50

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**Nelson County Fiscal Court  
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Name	Memo	Account	Amount
<b>01 General Fund (continued)</b>			
Patrons Home Center	Electric upgrades - fiscal courtroom	5080742 · Old Courthouse Renovation	25.42
Patrons Home Center	Batteries, repairs	5081334 · Justice Center Maint Supplies	30.77
Patrons Home Center	Bulbs	5082334 · SOB Bldg Maint	29.99
Patrons Home Center	Keys	5086334 · Wickland Building Maint	6.69
Patrons Home Center	Maint supplies	5105334 · Law Enforc Building Maint	20.88
Patrons Home Center	Contact cleaner	5105435 · Law Enforc Supplies	15.99
Patrons Home Center	Batteries	5115502 · Inspection and Permit Expense	19.99
Patrons Home Center	Repairs	5305334 · Sr Citizens Bldg Supplies	2.25
Patrons Home Center	Cleaning supplies	5330515 · Feed America Program	30.77
Paxton Media Group	Post election advertising	5065539 · Election Advertising	40.71
Paxton Media Group	Bids and legal notices	9100539 · Advertising & Legal Notices	455.15
Quill Corporation	Toner	5040445 · Treasurer Office Expense	120.99
Quill Corporation	Toner	5045445 · Finance Officer Office Expense	344.96
Revelation Properties	Office rent	5064364 · Comm Atty Office Rent	1,400.00
Salt River	Pole - New Haven Siren	5135420 · Weather Sirens	1,100.00
Shelburne Electric LLC	Outdoor electric panel repairs	5080578 · Old Courthouse Utilities	2,870.00
Sheriff	Board of Elections Aug-Dec 2024	5065191 · Board of Elections	400.00
Sherwin Williams	Paint- stripe parking lots	5401467 · Recreation Supplies & Equipment	827.75
State Line Inspections	Electrical inspections	5115348 · Codes Contracted Services	2,890.00
Steve Clark LLC	Inspection Services 1125-1207	5115348 · Codes Contracted Services	1,185.00
Wimpsett, Tyler	Contract labor 1224 - parks	5401329 · Recreation Maint Contracts	1,833.33
Woodland Counseling	Indigent services	5301357 · Indigent Person Services	350.00
<b>Total 01 General Fund</b>			<b>93,763.35</b>
<b>02 Road Fund</b>			
Bluegrass Seed	Pipe, straw	6105457 · Bridge & Culvert Materials	840.30
Boyd Co	CAT Rolier	6105443 · Parts	69.45
Bumper to Bumper	Fleet repair and maint	6105340 · Vehicle Maint and Repair	181.54
Bumper to Bumper	Mini bulbs, power steering fluid	6105427 · Garage supplies	50.57
Bumper to Bumper	Filters	6105443 · Parts	225.34
Cintas	Cleaning and bathroom supplies	6103411 · Cleaning and custodial supplies	201.29
Cintas	Uniforms	6105481 · Uniforms	1,018.24
Cross Tech	Metal	6105427 · Garage supplies	189.54
Duplicator Sales	Copier fees	6103445 · Office Expenses	28.19
Edelen Graphics	Decals	6105427 · Garage supplies	198.00
Holt Computers	Printer setup	6103445 · Office Expenses	80.00
IMPCO	Salt spreader bearings	6105443 · Parts	128.49
J Edinger	Truck 306, 310	6105443 · Parts	625.21
Joe Hill's	Ignition repairs	6105443 · Parts	67.99
Keystops	Fuel	6105429 · Fuel and Lubricants	11,425.89
Patrons Home Center	CO2 alarm	6103334 · Building & Grounds Maintenance	32.58
Patrons Home Center	Tools, keys, garage supply	6105427 · Garage supplies	162.35
Patrons Home Center	Propane	6105429 · Fuel and Lubricants	31.40
Patrons Home Center	Fasteners	6105469 · Signs & Posts	33.99
Quill Corporation	Safety vests	6105594 · Crew Safety Equipment	369.43
Saf-ti-Co	Street signs, stop signs	6105469 · Signs & Posts	689.34
SRM Concrete	Richie Ln	6105457 · Bridge & Culvert Materials	1,347.00
Tatum Auto Supply	Trailers, JD5525	6105443 · Parts	208.39
<b>Total Truck Parts</b>	Safety signage, rust remover	6105427 · Garage supplies	77.22
<b>Total Truck Parts</b>	Snow chain repair links	6105443 · Parts	345.00



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Name	Memo	Account	Amount
<b>02 Road Fund (continued)</b>			
Truck Parts & Service	Inspection book	6105427 · Garage supplies	93.75
Truck Parts & Service	Trailer chains/hooks/ratchets	6105443 · Parts	531.10
Truck Parts & Service	Strobe light	6105594 · Crew Safety Equipment	101.90
Total 02 Road Fund			19,353.49
<b>03 Jail Fund</b>			
Betner Communications	Repeater, radios, install	5101717 · Jail Equipment	6,360.00
Buddi US	Inmate medical	5101549 · Routine Medical	155.00
Bumper to Bumper	Smoke evac system	5101334 · Building Maintenance	135.07
Cleveland Welding	Vent covers	5101334 · Building Maintenance	435.00
Comprehensive Correctional	0125 Medical Contract	5101549 · Routine Medical	11,581.05
Correctional Behavior	Inmate Medical 0924	5101549 · Routine Medical	1,650.00
Correctional Behavior	Inmate Medical 1124	5101549 · Routine Medical	1,650.00
Crume Drug Store	Inmate Medical 1024	5101549 · Routine Medical	5,022.17
Crume Drug Store	Inmate Medical 1124	5101549 · Routine Medical	3,713.83
Crystal Springs	Water	5101445 · Office Supplies	120.44
Danville Office	Copier contracts	5101445 · Office Supplies	414.61
Edelen Graphics	Signage	5101446 · Jail Supply and Provisions	195.00
Hillyard	Towels, tissue	5101411 · Custodial Supplies	477.50
Kellwell Food Mgmt	Food	5101425 · Food	17,498.18
Larue Co Detention Center	Inmate housing	5101314 · Contracts with Other Counties	3,875.00
Larue Co Detention Center	Inmate medical	5101549 · Routine Medical	185.00
Masters Supply Inc	Dishwasher maint	5101334 · Building Maintenance	249.13
Patrons Home Center	Building maintenance	5101334 · Building Maintenance	496.37
Patrons Home Center	Truck supplies	5101406 · Tools and maint supplies	57.10
Patrons Home Center	Inmate crew supplies	5101446 · Jail Supply and Provisions	53.45
Sherwin Williams	Paint	5101334 · Building Maintenance	1,741.94
Third Street Auto Repair	Brakes, seat belt repairs	5101340 · Vehicle expense	1,257.84
Total 03 Jail Fund			57,323.68
<b>04 LGEA Fund</b>			
Haydon Materials	Various county roads	6105409 · Rock	1,647.61
Total 04 LGEA Fund			1,647.61
<b>09 Ambulance Fund</b>			
3-D Graphics	Uniforms and embroidery	5140441 · Supplies and Equipment	194.00
AMB	1124 collections	5140320 · Collection services	8,395.66
American Tire	Tires and maintenance	5140340 · Vehicle Maintenance & Repairs	5,568.01
AT&T First Net EMS	ATT First Responder service	5140336 · Equipment Maintenance & Repairs	698.28
Bound Tree Medical	Medical Supplies	5140550 · Medical supplies & Materials	3,259.19
Danville Office	Desks, paper, envelopes	5140445 · Office Expense	994.29
Ellis Towing	Sq 41	5140340 · Vehicle Maintenance & Repairs	504.00
Ellis Towing	Sq 37	5140340 · Vehicle Maintenance & Repairs	512.00
Galls	Uniforms	5140441 · Supplies and Equipment	98.99
Holt Computers	Remote backup service	5140441 · Supplies and Equipment	100.00
Mastersons Appliance	Repairs	5140334 · Building maintenance supplies	30.00
Newcomb Oil Co	Fuel	5140429 · Fuel and lubricants	8,032.46
NexAir	Oxygen	5140550 · Medical supplies & Materials	222.18
Patrons Home Center	Camera install, upgrades, lighting	5140334 · Building maintenance supplies	274.98
Penn Care	Medical supplies	5140550 · Medical supplies & Materials	235.95
Quick Care Express	Fleet oil changes	5140340 · Vehicle Maintenance & Repairs	180.97

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Name	Memo	Account	Amount
<b>09 Ambulance Fund (continued)</b>			
Select-Tech Inc	Vehicle parts	5140340 · Vehicle Maintenance & Repairs	91.60
Shred It	Shred Services	5140445 · Office Expense	137.39
Tatum Auto Supply	Vehicle repair and maintenance	5140340 · Vehicle Maintenance & Repairs	519.72
<b>Total 09 Ambulance Fund</b>			<b>30,049.67</b>
<b>82 E911</b>			
Cummins Crosspoint	Generator maint agreement	5145420 · Tower and Siren Maintenance	269.04
Holt Computers	Remote backup service	5145348 · IT Support Services	100.00
Patrons Home Center	Trash bags, kleenex	5145411 · Cleaning and Custodial Supplies	57.63
Shred It	Document destruction	5145445 · Office Expense	205.19
Vencill Enterprises	FCC license corrections - EMS	5145420 · Tower and Siren Maintenance	925.00
Vencill Enterprises	FCC license corrections - New Haven/RF	5145420 · Tower and Siren Maintenance	1,187.50
Vencill Enterprises	FCC license corrections - NE Nelson Fire	5145420 · Tower and Siren Maintenance	777.50
<b>Total 82 E911</b>			<b>3,521.86</b>
<b>84 ARPA Grant</b>			
Irving Materials Inc.	Fairfield Project	8099741 · Other Capital Projects	616.00
L&W Emergency Equip	Radios	8099703 03 · Radio Equipment	748.50
Mago Construction	Fairfield - paving	8099741 · Other Capital Projects	4,776.72
<b>Total 84 ARPA Grant</b>			<b>6,141.22</b>
<b>13 Solid Waste Fund</b>			
Cleaner Kentucky Inc	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	1,000.00
Euclid Lodge #13	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	100.00
Wickland Baptist Church	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	200.00
Bumper to Bumper	Truck 426	5215443 · Parts	101.50
Cintas	Uniforms	5215481 · Employee uniforms	495.57
Cross Tech	Truck 423	5215443 · Parts	279.57
Dival Safety	Gloves	5215594 · Crew Safety Equipment	312.33
Ellis Towing	Truck 426	5215369 · Towing Service	2,124.72
Keystops	Fuel	5215429 · Fuel & Lubricants	12,729.40
Salt River	Garbage billing services	5215320 · Collection Contracts	14,412.30
Tatum Auto Supply	Truck 420	5215443 · Parts	314.72
<b>Total 13 Solid Waste Fund</b>			<b>32,070.11</b>
<b>15 Landfill Fund</b>			
AmCon	Daily cover tarp	5210446 · Cover Material	3,642.31
American Tire	Tires and tire repairs	5210479 · Tires	16,294.49
Bluegrass Seed	Muck boots	5210481 · Uniforms	130.00
Bumper to Bumper	1/2 ton truck	5210443 · Parts	147.95
Cintas	Bathroom and cleaning supplies	5210411 · Custodial supplies	199.73
Cintas	Uniforms	5210481 · Uniforms	433.91
Dival Safety	Gloves, safety vests	5210594 · Crew Safety Equipment	425.83
Duplicator Sales	Copier fees	5210445 · Office Expense	51.27
Etown Overhead Door	Door service and repair	5210334 · Building Maintenance	235.00
Greenwell, Carol S	Landfill Office Cleaning	5210329 · Maintenance Contracts	420.00
Haydon Materials	Rock	5210571 · Property Maintenance	3,509.00
Keystops	Fuel and lubricants	5210429 · Fuel & Lubricants	15,289.50
Lasco	Fleet repair and maintenance	5210443 · Parts	2,340.01
Modern Supply	Welding supplies	5210427 · Main supplies	345.25
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	22,212.29

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Name	Memo	Account	Amount
<b>15 Landfill Fund (continued)</b>			
Patrons Home Center	Propane, grain scoop	5210427 · Main supplies	93.46
Quality Auto Glass	Truck 409	5210336 · Equipment Repairs	126.00
Quill Corporation	Office supplies	5210445 · Office Expense	275.91
SMR Environmental	Methane Sampling 3rdQ 2024	5210324 · Environmental Monitoring	626.00
Snap-On Tools	Tools	5210475 · Tools	117.25
Tatum Auto Supply	Oil dry, tools, brake cleaner	5210427 · Main supplies	224.88
Tatum Auto Supply	Transmission fluid	5210429 · Fuel & Lubricants	164.97
Tatum Auto Supply	Fleet repair and maintenance	5210443 · Parts	366.11
Truck Parts & Service	Wheel nuts, air chuck, tire repairs	5210443 · Parts	172.06
W W Grainger	Cleaning and bathroom supplies	5210411 · Custodial supplies	232.00
W W Grainger	Ice melt, shovels	5210427 · Main supplies	208.12
<b>Total 15 Landfill Fund</b>			<b>68,283.30</b>
<b>23 Occupational Tax Fund</b>			
HDR Engineering Inc	Regional Facilities Plan	5227309 · Consulting & Professional Fees	1,000.50
Holt Computers	Setup equipment, fix network issues	5047445 · OLF Office supplies	458.00
Shred-It	Shred Services	5047445 · OLF Office supplies	78.64
<b>Total 23 Occupational Tax Fund</b>			<b>1,537.14</b>
<b>Bills for Court Approval</b>			<b>\$313,691.43</b>

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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>			
BMS LLC	1224	9400299 · Cobra Administration	\$ 93.60
Coulter's Towing	Towing fee	5115502 · Inspection and Permit Expense	96.00
Danville Office	Sticky notes	5001445 · CJE Office Expense	19.59
Danville Office	Toner	5205343 · Shelter Clinic Expense	556.46
Danville Office	Foot rest	5115502 · Inspection and Permit Expense	29.99
Hall, Thomas	Legal services	5310332 · Public Defender Contract	1,750.00
Kentucky One	New employee testing	9400547 · Employee Medical	100.00
RWH Computer	General Election 2024	5065315 · Elections Contracted Services	1,710.00
Sherwin Williams	Paint- New Hope Tanker	5121548 · Fire Station Support	995.49
Total 01 General Fund			<u>5,351.13</u>
<b>02 Road Fund</b>			
Dival Safety	Gloves	6105594 · Crew Safety Equipment	301.19
Total 02 Road Fund			<u>301.19</u>
<b>03 Jail Fund</b>			
Kentucky One	New employee testing	9400547 · Employee Medical	130.00
Total 03 Jail Fund			<u>130.00</u>
<b>09 Ambulance Fund</b>			
Kentucky One	New employee testing	9400547 · Employee Medical	130.00
Total 09 Ambulance Fund			<u>130.00</u>
<b>13 Solid Waste Fund</b>			
Lasco	Fleet repairs and maintenance	5215443 · Parts	9,475.25
Lasco	Vehicle repairs	5215548 · Deceased Animal Program	246.01
Municipal Equip	Truck 416	5215443 · Parts	4,610.62
Total 13 Solid Waste Fund			<u>14,331.88</u>
<b>15 Landfill Fund</b>			
Lasco	Fleet repairs and maintenance	5210443 · Parts	4,045.96
Premier Scales	Repair scales, annual inspection	5210329 · Maintenance Contracts	716.00
Quill Corporation	Subscription	5210445 · Office Expense	69.99
Total 15 Landfill Fund			<u>4,831.95</u>
<b>82 E911</b>			
Interstate Security	Camera system service call	5145334 · Central Dispatch Bldg Maint	110.00
Total 82 E911			<u>110.00</u>
<b>84 ARPA Grant</b>			
Southern Commun	Radios	8099703 03 · Radio Equipment	21,500.00
Total 84 ARPA Grant			<u>21,500.00</u>
<b>Additional Bills for Court Approval</b>			<u><b>\$ 46,686.15</b></u>

# FISCAL COURT ORDERS

DECEMBER 17, 2024

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REGULAR SESSION OF NELSON FISCAL COURT

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<p style="text-align: center;"><b>NELSON COUNTY FISCAL COURT</b> <b>FY 2025 Employee Reimbursements - paid via Payroll</b> <b>December 17, 2024</b></p>
---

	<u>Description</u>	<u>Account</u>	<u>Amount</u>
<u>Road</u>			
Terry Yaste	Boot allowance	6105-481	100.00
<u>Landfill</u>			
Brandon Lampkin	Boot allowance	5210-481	100.00
Tommy Crask	Boot allowance	5210-481	100.00

# FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT  
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<b>NELSON COUNTY FISCAL COURT BUDGET LINE-ITEM TRANSFERS FY 2025</b>
--

Account Name	Transfer From/Reduce Budget Amount	Transfer/Add to Budgeted Amount	Amount
<b><u>GENERAL FUND</u></b>			
Reserve for emergencies/transfer	9200-999		(132,000.00)
CJE Office Equipment		5001-725	2,000.00
Treasurer Office Expense		5040-445	3,000.00
Finance Officer Office Expense		5045-445	1,000.00
Comm Atty Office Rent		5064-364	11,200.00
Comm Atty Utilities		5064-578	2,000.00
Board of Elections		5065-191	1,800.00
Election Officers Pay		5065-192	1,000.00
Election Advertising		5065-539	200.00
Election Contracted Services		5065-315	1,700.00
Justice Center HVAC/Geothermal		5081-516	10,000.00
Licensing Office Expense		5082-446	500.00
Licenses and Fees - Other Co Properties		5085-543	350.00
Property and Lot Repairs - Other Co Prop		5085-571	1,050.00
Wickland Improvements		5086-741	4,800.00
Law Enf Contracted Services		5105-315	5,000.00
Law Enf Rent - Drug Task Force		5105-364	8,400.00
Shelter Clinic Expense		5205-343	15,000.00
Tourism Remodel		5420-348-01	8,500.00
SF Amphitheatre Repairs		5420-507	500.00
KIPDA Grant Project		8011-741	12,000.00
Audit Services		9100-307	17,000.00
County Insurance		9100-521	15,000.00
IT Fees and Services		9100-585	10,000.00
Old CH Renovation		5080-742	27,000.00
Old CH Repair/Renewal	5080-571		(27,000.00)
Inspection and Permit Expense		5115-502	12,500.00
Fire Station Support		5121-548	4,800.00
Building Inspector	5115-107		(17,300.00)
<b><u>ROAD FUND</u></b>			
Reserve for emergencies/transfer	9200-999		(41,300.00)
District 1 paving	6105-311-01		(231,400.00)
District 2 paving	6105-311-02		(41,900.00)
District 4 paving	6105-311-04		(38,200.00)
District 5 paving	6105-311-05		(483,300.00)
State Bond Projects	6105-311-07		794,800.00
Vehicle Repair and Maint		6105-340	5,000.00
Crew Safety Equipment		6105-594	1,000.00
Workers Comp Insurance		9400-209	25,000.00
<b><u>EMS FUND</u></b>			
Reserve for emergencies/transfer	9200-999		(48,800.00)
Staff Travel		5140-577	200.00
Workers Comp Insurance		9400-209	48,600.00

# FISCAL COURT ORDERS

DECEMBER 17, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

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<b>NELSON COUNTY FISCAL COURT BUDGET LINE-ITEM TRANSFERS FY 2025</b>
--

Account Name	Transfer From/Reduce Budget Amount	Transfer/Add to Budgeted Amount	Amount
<b><u>JAIL FUND</u></b>			
Reserve for emergencies/transfer	9200-999		-
Contracts with Other Counties		5101-314	2,900.00
Vehicle Expense		5101-340	6,900.00
Canteen Expenditures		5101-428	500.00
Jail Supply and Provisions		5101-446	5,300.00
Dues and Subscriptions		5101-551	400.00
Staff Training and Travel		5101-569	5,500.00
Jail Equipment		5101-717	1,400.00
Work Comp Insurance	9400-209		(2,600.00)
Food Prep and Serving Supply	5101-423		(6,000.00)
Jail Building	5101-741		(10,000.00)
Jail Office Equipment	5101-725		(2,000.00)
Tools and Maint Supplies	5101-406		(2,300.00)
<b><u>SOLID WASTE FUND</u></b>			
Reserve for emergencies/transfer	9200-999		(2,000.00)
Towing Service		5215-369	1,200.00
Property damage claims		5215-537	800.00
<b><u>LANDFILL FUND</u></b>			
Reserve for emergencies/transfer	9200-999		(162,000.00)
Cover Material		5210-446	3,000.00
Landfill Expansion		8011-750	159,000.00
<b><u>911 EMERGENCY DISPATCH</u></b>			
Reserve for emergencies/transfer	9200-999		(39,200.00)
Radio Equipment		5145-339	23,200.00
E911 Operations Expense		5145-446	1,000.00
Dues and Memberships		5145-551	400.00
Training and Travel		5145-569	8,000.00
HVAC Equipment		5145-711	6,600.00
Assistant Supervisor Salary		5145-105	68,500.00
Dispatchers Salary	5145-159		(68,500.00)
<b><u>ARPA FUNDS</u></b>			
Reserve for emergencies/transfer	9200-999		(309,705.35)
Communication and Internet		8099-703	207,956.14
Recreation Projects		8099-718	247,142.42
Vehicles		8099-723	132,033.00
Water Projects - Miscellaneous		8099-743	424,741.00
HVAC Equipment	8099-711		(116,000.00)
Equipment	8099-721		(300,622.25)
Road Projects	8099-730		(110,000.00)
Street Light Construction	8099-731		(20,200.00)
Other Capital Projects	8099-741		(155,344.96)

# FISCAL COURT ORDERS

DECEMBER 17, 2024

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<p><b>NELSON COUNTY FISCAL COURT</b>  <b>FY 2025 Paid Bills/Upcoming Transfers for Court Approval</b>  <b>December 17, 2024</b></p>
---

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
Jenny Boone Web Studio	Website maintenance	5001545 · CJE Office Expense	\$ 119.00
<b><u>EMS Fund</u></b>			
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	214.08
Less Discount			(2.14)
Hopkinsville-Christian Co EMS	Paramedic Education Course (2)	5140569 · Training	3,060.00
<b><u>Landfill Fund</u></b>			
Lawson Products	Shop supplies	5210427 · Main supplies	239.33
Less Discount			(2.40)
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b><u>\$ 3,627.87</u></b>







# FISCAL COURT ORDERS

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Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements						\$0.00		
2. State Grants						\$0.00		
3. State Fees For Services						\$0.00		
4. Fiscal Court	\$3,000.00					\$0.00		
5. Revenue Supplement (< 20,000 pop)						\$0.00		
6. Licenses and Taxes						\$0.00		
7. Motor Vehicle:						\$0.00		
8. Licenses and Transfers	\$2,075,000.00					\$0.00		
9. Usage Tax	\$6,800,000.00					\$0.00		
10. Tangible Personal Property Tax	\$6,900,000.00					\$0.00		
11. All Other Fees (fines, notary, etc)	\$60,000.00					\$0.00		
12.						\$0.00		
13. Licenses: licenses						\$0.00		
14. Housing & Trust	\$55,000.00					\$0.00		
15. Marriage	\$13,500.00					\$0.00		
16. Handicap Placards	\$4,400.00					\$0.00		
17. Beer & Liquor						\$0.00		
18.						\$0.00		
19. E911 Fees						\$0.00		
20. Deed Transfer Tax	\$280,000.00					\$0.00		
21. Delinquent Taxes	\$300,000.00					\$0.00		
22. Fees Collected for Services						\$0.00		
23. Recordings						\$0.00		
24. Deeds, Easements, Power of Attor	\$75,000.00					\$0.00		
25. Real Estate Mortgages	\$150,000.00					\$0.00		
26. Chattel Mortgages & Financing S	\$110,000.00					\$0.00		
27. Document Storage	\$85,000.00					\$0.00		
28. All Other Recordings	\$115,000.00					\$0.00		
29. Charges for Other Services						\$0.00		
30. Copywork & Website Fees	\$5,000.00					\$0.00		
31. Tax Bills	\$14,000.00					\$0.00		

County Clerk's Budget and Report

All Accounts

# FISCAL COURT ORDERS

DECEMBER 17, 2024

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Part Two (continued)		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
32. Other (describe)	Receipts								
33.	Election & Candidate Filing	\$15,000.00					\$0.00		
34.	Miscellaneous	\$20,000.00					\$0.00		
35.	Refunds	\$520,000.00					\$0.00		
36.	Interest Earned	\$450.00					\$0.00		
37.	Total Revenues	\$17,601,350.00					\$0.00		\$0.00
38.	Retty Cash								
39.	Borrowed Money								
40.	Total Receipts	\$17,601,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<small>Copy the figure shown on line 10 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on line 26 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 26 in the Accounts Receivable line for 12/31 (report only) to page 1, line 5.</small>									
Part Three		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
Required Payments									
1.	Payments to State (describe)	\$0.00					\$0.00		
2.	Motor Vehicle:								
3.	Licenses & Transfers	\$1,525,000.00					\$0.00		
4.	Usage Tax	\$6,600,000.00					\$0.00		
5.	Tangible Personal Prop Tax	\$2,450,000.00					\$0.00		
6.	Licenses (describe)								
7.	Housing & Trust	\$48,000.00					\$0.00		
8.	Marriage Licenses								
9.	Handicap Placards	\$2,600.00					\$0.00		
10.	Delinquent Tax	\$55,000.00					\$0.00		
11.	Legal Process Tax	\$90,000.00					\$0.00		
12.	Tax Bills	\$10,000.00					\$0.00		
13.	Payments to Fiscal Court (describe)								
14.	Tangible Personal Property Tax	\$750,000.00					\$0.00		
15.	Delinquent Tax	\$40,000.00					\$0.00		
16.	Deed Transfer Tax	\$266,000.00					\$0.00		
17.	E911 Fees								
18.	Document Storage	\$85,000.00					\$0.00		

County Clerk's Budget and Report

Jill Kavanagh

# FISCAL COURT ORDERS

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Part Three (continued) Disbursements		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
19.	Riscal Court/Tax Bill Prep						\$0.00		
20.									
21.	Payments to Other Districts (various)						\$0.00		
22.	Tangible Personal Property Tax	\$3,210,000.00					\$0.00		
23.	Delinquent Tax	\$160,000.00					\$0.00		
24.									
25.	Payments to Sheriff						\$0.00		
26.	Delinquent Tax	\$24,000.00					\$0.00		
27.	Payments to County Attorney	\$45,000.00					\$0.00		
28.	Total Required Payments	\$15,280,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Official Expenses</b>							\$0.00		
<b>Personal Services</b>									
29.	County Clerk's Gross Salary	\$131,267.86					\$0.00		
30.	County Clerk's Expense Allowance	\$3,600.00					\$0.00		
31.	Deputies Gross Salaries	\$810,000.00					\$0.00		
32.	Part Time Gross Salaries						\$0.00		
33.	Overtime Gross						\$0.00		
34.	Unemployment Insurance						\$0.00		
35.	Employee Benefits						\$0.00		
36.	Employer's Share S.S. (7.65%)						\$0.00		
37.	Employer's Share Ret.						\$0.00		
38.	Employer Paid Health Insurance	\$170,000.00					\$0.00		
39.	Other Payroll Disbursements						\$0.00		
40.	Training Fringe Benefit (HR 810)	\$5,152.68					\$0.00		
41.	Contracted Services						\$0.00		
42.	Retraining/Microfilming/Scanning	\$15,000.00					\$0.00		
43.	Advertising	\$3,000.00					\$0.00		
44.	Printing & Binding						\$0.00		
45.							\$0.00		

# FISCAL COURT ORDERS

DECEMBER 17, 2024

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Part Trace (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
46. Rental/Maint. Agreements	\$40,000.00					\$0.00		
47.						\$0.00		
48. Supplies & Materials (describe)						\$0.00		
49. Office Supplies	\$50,000.00					\$0.00		
50. Other Charges (describe)						\$0.00		
51. Refunds	\$520,000.00					\$0.00		
52. Conventions & Travel	\$5,000.00					\$0.00		
53. Prints & Miscellaneous	\$30,000.00					\$0.00		
54. Postage	\$25,000.00					\$0.00		
55. Repairs / Maintenance	\$5,000.00					\$0.00		
56. Insufficient Funds	\$4,000.00					\$0.00		
57. Debt Service (removed entry/derecognize/purchase)						\$0.00		
58. Principal on Note						\$0.00		
59. Interest						\$0.00		
60. Computer Lease						\$0.00		
61. Capital Outlay (over/adj purchases on sample items listing in subject)						\$0.00		
62. Office Equipment	\$40,000.00					\$0.00		
63. Vehicle						\$0.00		
64. Uniforms	\$5,000.00					\$0.00		
65.						\$0.00		
66.						\$0.00		
67. Total Official Expenses	\$1,862,020.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
For offices that fee paid, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69								
68. Payments to County Treasurer						\$0.00	\$0.00	\$0.00
69. Payments to State Treasurer						\$0.00	\$0.00	\$0.00
70. Total Disbursements	\$1,714,262.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Copy the figure shown on Line 70 in the Budget Estimate column to the summary on page 1, column 1, line 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 70 in the 12/31 Unpaid Obligations line for 12/31 report only to page 1, line 10.

# FISCAL COURT ORDERS

DECEMBER 17, 2024

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### Part Four - Liabilities Outstanding

Form For Budget, Cumulative  
Quarterly Report and Annual  
Settlement For Calendar Year  
2022

Quarter ending \_\_\_\_\_

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
<b>Short Term Liabilities</b>	<b>Issue</b>	<b>Issue</b>	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
<b>Total Outstanding Debt</b>	<small>(If no outstanding advancements, loans, leases, or other debt, show "0".)</small>		

Comments:

# FISCAL COURT ORDERS

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## ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Nelson County in compliance with state law hereby sets the maximum amount which the County Clerk (specify county clerk or sheriff) of Nelson County may expend from fees during calendar year 2025 at \$ 980,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other \_\_\_\_\_
- Other \_\_\_\_\_

Motion made by Teff Lear, second by Jon Snow

Vote 5-5

Signed [Signature] Fiscal Court Clerk  
Date 12-17-24



# FISCAL COURT ORDERS

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Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2025  
Nelson County Sheriff

Show & Describe All Accounts	Column 1	Column 2	Column 3	Franchise Account
	2025 Fee Account Budget Estimate	2025 Fee Account Cumulative Actual	2024-25 TAX Account (NOT THE ACCOUNT)	
1. Receipts YTD	\$2,767,500.00			
2. Total Disbursements YTD	\$2,767,500.00			
3. Book Balance/Excess Fees				
4. Bank Statement Balance				
5. Plus Deposits in Transit				
6. Less Outstanding Checks				
7. Other				
8. Reconciled Bank Balance				
9. Accounts Receivable as of 12/31				
10. Unpaid Obligations as of 12/31				
11. Excess Fees				

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate column of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1. Show total receipts on a cash basis for the year to date including any beginning balances for all 4 quarters. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2. Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balances at close of quarter. Line 5. Show total deposits made prior to close of quarter that are not reflected in bank statements. Line 6. Show total amount of checks issued prior to close of quarter that are not reflected in bank statements. Line 7. Show investments. Line 8. Show line 4 adjusted for lines 5, 6 and 7. Line 8 should equal line 3 for all accounts. Line 9. Complete for quarter ending 12/31. Show the balance in Part Two of report. Line 10. Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11. Complete for quarter ending 12/31. Show calculation in Part Four of report. Report due to: State Local Finance Officer, 100 Airport Road, Third Floor, Franklin, KY 40601 by the 30th day following the close of each quarter. Fax # 502-227-5691 / TN # 502-452-3487

Approved by the fiscal court on the 17th day of December 2024.  
County Judge/Executive Date 12-17-24

To the best of my knowledge the information reported herein for the budget/quarter ended \_\_\_\_\_ is accurate and complete.  
 Signature of County Sheriff Date 12-17-24

All Accounts

# FISCAL COURT ORDERS

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2.001 Rev. 10/09

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31
1. Federal Grants							
2. State Grants	\$35,000.00						
3. State - KLEFFP	\$175,000.00						
4. State Fees For Services (claim)	\$210,000.00						
5. Finance and Administration Cap.							
6. Cabinet Human Resources							
7. Circuit Clerk							
8. Sheriff Security Services	\$10,000.00						
9. Fines/Fees Collected	\$5,000.00						
10. Court Ordered Payments							
11. Fiscal Court (includes Auction (claim))	\$5,000.00						
12. County Clerk (delinquent tax)	\$40,000.00						
13. Commissions on Taxes Collected	\$1,500,000.00						
14. Fees Collected for Services							
15. Auto Inspections	\$35,000.00						
16. Accident/Police Reports	\$5,000.00						
17. Serving Papers	\$110,000.00						
18. CCDW	\$17,000.00						
19. Other (overhead)	\$10,000.00						
20. Transport Prisoners/Patients	\$10,000.00						
21. Interest Earned	\$500.00						
22. Total Revenues	\$2,167,500.00						
23. Petty Cash							
24. Borrowed Money							
25. State Advancement	\$600,000.00						
26. Bank Note							
27. Total Receipts (total lines 21 through 26)	\$2,767,500.00						

Copy the figures shown on line 27 in the Budget Estimate column to the summary on page 1, column 1, line 1. Copy the figures shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 27 in the page 1, line 3.

Print and Report

Part Two -- Fee Account Receipts

# FISCAL COURT ORDERS

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D 061 Rev. 10/09

Part Three Disbursements	Budget Estimate	Period					Total YTD	Unpaid Obligations (1/31)	Sc
		1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31				
<b>Official Expenses</b>									
1. Personal Services									
2. Sheriff's Gross Salary	\$140,000.00								
3. Deputies' Gross Salaries	\$811,000.00								
4. Part Time Gross Salaries	\$22,000.00								
5. Other Gross Salaries	\$290,000.00								
6. Overtime Gross	\$75,000.00								
7. KLEPP Pay	\$90,000.00								
8. Employee Benefits									
9. Employer's Share Social Security									
10. Employer's Share Retirement									
11. Employer's Share Haz. Duty Ret.									
12. Employer's Workman's Compensation									
13. Employer's Unemployment Ins.									
14. Employer Paid Health Ins.	\$150,000.00								
15. Training Fringe Benefit (HBBIO)	\$5,500.00								
16. Contracted Services Tax Software	\$150,000.00								
17. Advertising	\$1,000.00								
18. Vehicle maintenance and repairs	\$15,000.00								
19.									
<b>20. Supplies and Materials (Frangible items with limited lifespan)</b>									
21. Office Materials and supplies	\$10,000.00								
22. Uniforms	\$8,000.00								
23. Gasoline	\$60,000.00								
24. Police Equipment/Supplies	\$20,000.00								
25. PR	\$1,000.00								
<b>26. Other Charges other contracted services non-eligible</b>									
27. Convention	\$20,000.00								
28. Dues	\$3,500.00								
29. Postage	\$20,000.00								
30. Mileage on Personal Vehicles									
31. Vehicle Expense									
32. Bond									
33. Transport/Prisoners/Patients	\$3,000.00								

Set and Report

Part Three - Per Account Disbursements

# FISCAL COURT ORDERS

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12/05/24 Rev 10/23

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	\$K
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Rec Insurance								
38. Depreciation								
39.								
40. Debt Service (removed money, interest, bond/purchase)								
41. State Advancement	\$600,000.00							
42. Notes								
43. Interest								
44. Flock	\$20,000.00							
45. Capital Outlay (includes purchase of tangible items having an useful life)								
46. Office Equipment								
47. Vehicles	\$100,000.00							
48. Drones/Palms	\$50,000.00							
49.								
50. Total Official Expenses	\$2,767,500.00							
For offices that fee pool, pay fees to county prior to December 31, or counties over 20,000 in population, show payments on appropriate line below.								
51. Payments to County Treasurer								
52. Payments to State Treasurer								
53. Total Disbursements (total lines 50, 51, and 52)	\$2,767,500.00							

Copy the figures shown on line #3 in the Budget Estimate column to the summary on page 1, column 1, line 2. Copy the figures shown on line #3 in the Total YTD column to page 1, column 3, line 2. Copy the figure shown on line #3 in the Unpaid column

Part Three

Part Three - For Account Disbursements

# FISCAL COURT ORDERS

DECEMBER 17, 2024

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### Part Four - Liabilities Outstanding

Quarter ended \_\_\_\_\_

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Payments			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Final Payment Amount			
Short Term Liabilities	Issue	Issue	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt			

Comments:

(If no outstanding amounts, leave blank, or otherwise show "0")

# FISCAL COURT ORDERS

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## ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Nelson County in compliance with state law hereby sets the maximum amount which the Sheriff (specify county clerk or sheriff) of Nelson County may expend from fees during calendar year 2025 at \$ 1,488,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other \_\_\_\_\_
- Other \_\_\_\_\_

Motion made by Jon Snow, second by Adam Wheatley

Vote 5-5

Signed Janis Seibert Fiscal Court Clerk  
Date 12-17-24

# FISCAL COURT ORDERS

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NELSON COUNTY CORRECTIONAL CENTER  
**Justin Hall, Jailer**  
 810 West Stephen Foster  
 Bardstown, Kentucky 40004  
 Phone (502) 348-1860  
 Fax (502) 348-1853  
[www.nelsoncountyjailky.com](http://www.nelsoncountyjailky.com)

**Fee Schedule:** Effective

Cost charged to Inmates Incarcerated for the services below:

<u>County and State Inmate(s):</u>	<u>Price</u>	<u>Notes</u>
Sick Call	\$25 – Per Visit	
<b>Mental Health Visit</b>	<b>\$25 – Per Visit</b>	
Specialist	\$50	
Prescriptions (Co-Pay Formulary)	\$15 Per Prescription	
Prescriptions (Co-Pay Non-Formulary)	100% of Cost	
Over-The-Counter Medication	\$4 (per course of treatment)	
Hospital	100% of Cost	
Dentist	100% of Cost	
Labs	100% of Cost	
X-Rays and other testing	100% of Cost	
Random Drug Testing	\$35	
Fingerprints (Non-Inmate / Citizen)	\$25	
<b>Copies</b>	<b>.10 cents per page</b>	
Housing Fee	\$40 Dollars Per Day	KRS Section 441.265
Booking Fee	\$40 Per Booking	KRS Section 441.265
Weekenders	\$40 Dollars Per Day	
Work Release	\$40 Dollars Per Day	
Drug Court	\$20 Dollars Per Day	

**No Housing or Booking Fee for State Inmates**

<u>GPS Home Incarceration</u>	<u>Price</u>	<u>Notes</u>
Hookup Fee	\$100	
Daily Fee (In-County)	\$35	
Daily Fee (Out of County)	\$35	
Drug Test (Court Ordered)	\$35	
Drug Test (Drug Court)	\$35	

Note: 10% of all deposits made to an inmate's account will be allocated toward back-owed fees to the Nelson County Correctional Center. Additionally, a \$40 booking fee must be paid in full before an inmate can accrue a balance to purchase commissary items.

Any remaining funds in an inmate's account upon release will be forfeited and applied toward outstanding balances owed to the facility.

The Jailer reserves the discretion to adjust fees based on individual circumstances.

# FISCAL COURT ORDERS

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## NELSON COUNTY FISCAL COURT

*Project # 2024-NC-002 - Masden Road and Hurricane Hills Waterline Project*

Bidder	Phase 1	Phase 1 & 2	Phase 1, 2, & 3
Keffer Construction	\$ 220,155.11	\$ 413,540.13	\$ 635,492.04
Argenbright Dirt Works	\$ 264,563.41	\$ 501,504.29	\$ 777,267.93
Buzick Construction	\$ 476,000.00	\$ 945,480.00	\$ 1,700,000.00
Earth Works	\$ 687,471.00	\$ 1,353,645.50	\$ 2,101,239.50

~~\$~~598,179.61



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## NELSON COUNTY FISCAL COURT

*Project # 2024-NC-00x - Bennetts Lane Waterline Project*

Bidder	1350 LF 4" Pipe	Gate Valve	Hydrant	Total Cost
Build One	\$ 40,500.00	\$ 1,400.00	\$ 2,500.00	\$ 44,400.00
Keiffer Construction	\$ 49,828.50	\$ 2,640.00	\$ 8,000.00	\$ 60,468.50

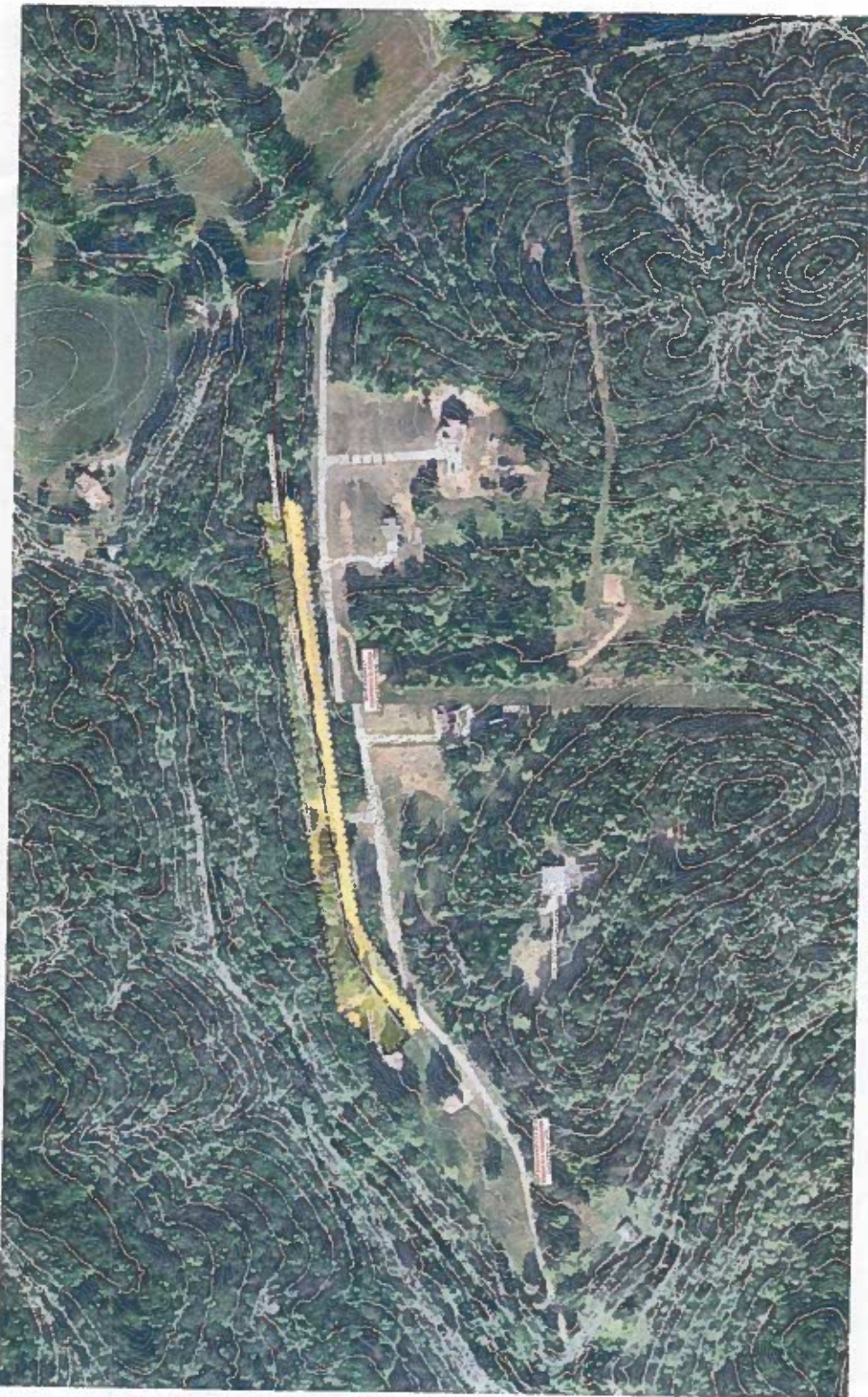
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Nelson County – Kentucky  
Tim Hutchins – County Judge Executive  
PO Box 578 – One Court Square, 2<sup>nd</sup> Floor  
Bardstown, KY 40004  
502-348-1800  
[judge@nelsoncountyky.gov](mailto:judge@nelsoncountyky.gov)

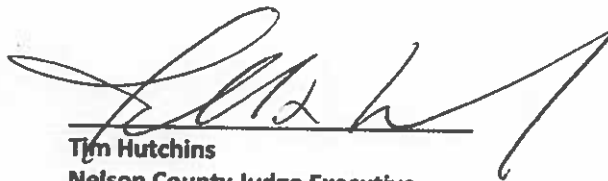


Magistrate District #1: Keith Metcalfe  
Magistrate District #2: Adam Wheatley  
Magistrate District #3: MT Harned  
Magistrate District #4: Jeff Lear  
Magistrate District #5: Jon Snow

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to KRS 67.710(8), Jim Nelson, residing at: 1115 Clear Creek Drive Boston, KY 40107, is hereby reappointed to the Joint City-County Planning Commission of Nelson County representing District #3 for a term of four (4) years, beginning February 1<sup>st</sup> 2025.



Tim Hutchins  
Nelson County Judge Executive

12/17/2024  
Date

# FISCAL COURT ORDERS

DECEMBER 17, 2024

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Nelson County – Kentucky  
Tim Hutchins – County Judge Executive  
PO Box 578 – One Court Square, 2<sup>nd</sup> Floor  
Bardstown, KY 40004  
502-348-1800  
[judge@nelsoncountky.gov](mailto:judge@nelsoncountky.gov)



Magistrate District #1: Keith Metcalfe  
Magistrate District #2: Adam Wheatley  
Magistrate District #3: MT Harned  
Magistrate District #4: Jeff Lear  
Magistrate District #5: Jon Snow

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to KRS 67.710(8), David Whelan, residing at: 5663 Stiles Road, New Haven, KY 40051, is hereby reappointed to the Joint City-County Planning Commission of Nelson County representing District #1 for a term of four (4) years, beginning February 1<sup>st</sup> 2025.

A handwritten signature in black ink, appearing to read "Tim Hutchins".

\_\_\_\_\_  
Tim Hutchins  
Nelson County Judge Executive

12/17/2024  
\_\_\_\_\_  
Date

# FISCAL COURT ORDERS

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Nelson County – Kentucky  
Tim Hutchins – County Judge Executive  
PO Box 578 – One Court Square, 2<sup>nd</sup> Floor  
Bardstown, KY 40004  
502-348-1800  
[judge@nelsoncountyky.gov](mailto:judge@nelsoncountyky.gov)



Magistrate District #1: Keith Metcalfe  
Magistrate District #2: Adam Wheatley  
Magistrate District #3: MT Harned  
Magistrate District #4: Jeff Lear  
Magistrate District #5: Jon Snow

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to KRS 67.710(8), Robert R. Greenwell residing at: 596 Hunters Lane Bardstown, KY 40004, is hereby appointed to the North Nelson Water District Board of Directors for a term of four (4) years, beginning February 1<sup>st</sup>, 2025.

A handwritten signature in black ink, appearing to read "Tim Hutchins".

\_\_\_\_\_  
Tim Hutchins  
Nelson County Judge-Executive

12/17/2024  
\_\_\_\_\_  
Date

# FISCAL COURT ORDERS

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Nelson County – Kentucky  
Tim Hutchins – County Judge Executive  
PO Box 578 – One Court Square, 2<sup>nd</sup> Floor  
Bardstown, KY 40004  
502-348-1800  
[judge@nelsoncountyky.gov](mailto:judge@nelsoncountyky.gov)

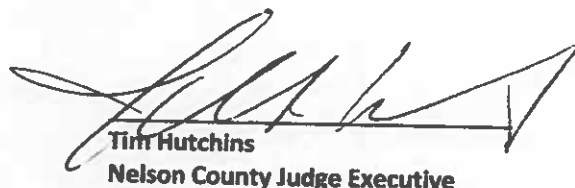


Magistrate District #1: Keith Metcalfe  
Magistrate District #2: Adam Wheatley  
Magistrate District #3: MT Harned  
Magistrate District #4: Jeff Lear  
Magistrate District #5: Jon Snow

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to KRS 67.710(8), Kristi Hutchins residing at: 3313 Mobley Mill Road Cox Creek, KY 40013, is hereby appointed to the Bardstown-Nelson County Tourism Board for a term of three (3) years, beginning January 1<sup>st</sup> 2025.



Tim Hutchins  
Nelson County Judge Executive

12/17/2024  
Date

# FISCAL COURT ORDERS

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Form AC 27  
REV 11/1/06

BOND# 82C231436

### SPECIAL BOND OF SHERIFF FOR REPAYMENT OF ADVANCEMENT

KNOW ALL MEN BY THESE PRESENTS, That

Ramon Pinciroa, Jr.  
as Principal (hereinafter called the Principal) and The Ohio Casualty Insurance Company,  
a corporation of the State of New Hampshire having its principal office in the  
City of Boston, Massachusetts, as Surety, (hereinafter called the Surety) are held and firmly bound  
unto the Commonwealth of Kentucky, Finance and Administration Cabinet (hereinafter called the Obligee) in  
the penalty of Six Hundred Thousand Dollars And Zero Cents  
(\$600,000.00) to the payment whereof, well and truly to be  
made and done, the Principal binds himself, his heirs, executors and administrators and the Surety binds itself, its  
successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE AFOREGOING OBLIGATION IS SUCH, that

WHEREAS, The Principal was elected sheriff of Nelson  
County for the term beginning the 3rd day of January, 2025 and ending on the  
3rd day of January, 2026; and

WHEREAS, under the provisions of KRS 64.140 and under the regulations of the Department  
for Local Government, Commonwealth of Kentucky, pertaining thereto, the Principal has made an application  
for advancement of funds from the State Treasury to defray the costs of operating his office for the period  
beginning the 3rd day of January, 2025 and ending on the 3rd day of  
January, 2026; and

WHEREAS, under the provisions Section 3 of the Department for Local Government regulation  
109 KAR 12:020 and regulation made effective September 10, 1975, the Principal has been required to give this  
bond.

NOW, THEREFORE, if the Principal shall fully repay to the Obligee on or before January 15,  
2026, all monies advanced to him from the State Treasury to defray the costs of operating his office for  
the said period beginning the 3rd day of January, 2025 and ending on the 3rd  
day of January, 2026, all in accordance with the provision of KRS 64.140 and the regulations  
of the Department for Local Government, Commonwealth of Kentucky, pertaining thereto, as aforesaid, then  
this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 14th day of November, 2024.

WITNESS:

Carol M. Bruga

Ramon Pinciroa, Jr.

PRINCIPAL (SHERIFF)

The Ohio Casualty Insurance Company

SURETY COMPANY

APPROVED BY:

[Signature]  
COUNTY FISCAL COURT-JUDGE/EXECUTIVE



BY: Timothy A. Mikolajewski

Timothy A. Mikolajewski, Attorney-in-Fact

FINANCE & ADMINISTRATION CABINET

400 Englewood Drive  
FRANKFORT, KY 40601  
AGENCY MAILING ADDRESS



# FISCAL COURT ORDERS

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## POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: Ramon Pinciro, Jr.  
Agency Name: KACO INSURANCE AGENCY INC  
Obligee: Commonwealth of Kentucky, Finance & Administration Cabinet Bond Number: 82C231436  
Bond Amount: (\$600,000.00) Six Hundred Thousand Dollars And Zero Cents

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Timothy A. Mikolajewski in the city and state of Seattle, WA, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 1st day of August, 2024.



The Ohio Casualty Insurance Company

By: Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

STATE OF PENNSYLVANIA  
COUNTY OF MONTGOMERY

On this 1st day of August, 2024, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2026  
Commission number 1126944  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 14th day of November, 2024.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 810-832-8240 or email: HOSUR@libertymutual.com.



# FISCAL COURT ORDERS

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BOND NO. 82C231435

## SHERIFF'S BOND REVENUE BOND

BOND OF Ramon Pineiroa, Jr.  
AS REQUIRED BY KENTUCKY REVISED STATUTES, Section 134.230.

We Ramon Pineiroa, Jr. Sheriff of  
Nelson County, Principal, and The Ohio Casualty Insurance Company  
of Boston, Massachusetts, as Surety, bind and  
obligate ourselves, jointly and severally to the COMMONWEALTH OF KENTUCKY in the penal  
sum of \$3,000,000.00 that the said Ramon Pineiroa, Jr. Sheriff of  
Nelson County, shall faithfully perform his duties as tax collector  
and pay over to the proper person and at the proper time, all money collected.

Witness our hands this 14th day of November, 2024.

THIS BOND is executed by the Surety upon the following express conditions

That the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days' notice in writing to  
Comm of KY, Use & Benefit of Nelson County Fiscal Court and  
this bond shall be deemed canceled at the expiration of said thirty (30) days, the Surety remaining  
liable, however, subject to all the terms, conditions and provisions of this bond, up to the date of such  
cancellation.

The liability of the Surety under this bond and any renewal bonds issued in connection therewith shall  
not be cumulative and shall in no event exceed the amount as set forth in this bond.

Term of this bond is January 2, 2025 to January 2, 2026.

BY: Ramon Pineiroa, Jr.  
Ramon Pineiroa, Jr.  
Sheriff of Nelson County

The Ohio Casualty Insurance Company



BY: Timothy A. Mikolajewski  
Timothy A. Mikolajewski, ATTORNEY-IN-FACT

Note: This bond shall be approved by the governing board of the county and shall be filed by the  
governing body of the county with the county clerk and with the Kentucky Department of Revenue.  
See KRS 134.230(1).

# FISCAL COURT ORDERS

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## POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: Ramon Pinciroa, Jr.  
Agency Name: KACO INSURANCE AGENCY INC Bond Number: 82C231435  
Obligee: Comm of KY, Use & Benefit of Nelson County Fiscal Court  
Bond Amount: (\$3,000,000.00 ) Three Million Dollars And Zero Cents

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Timothy A. Mikolajewski in the city and state of Seattle, WA, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 1st day of August, 2024.



The Ohio Casualty Insurance Company

By: Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 1st day of August, 2024, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2025  
Commission number 1128044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email FOSUR@libertymutual.com.

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

### ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 14th day of November, 2024.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

# FISCAL COURT ORDERS

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**NELSON COUNTY  
GOVERNMENT**

November 2024  
Updates

**Nelson County – Kentucky**  
**Tim Hutchins – County Judge Executive**  
PO Box 578 – One Court Square, 2<sup>nd</sup> Floor  
Bardstown, KY 40004  
502-348-1800  
[ncjudge@bardstown.com](mailto:ncjudge@bardstown.com)



Magistrate District #1: Keith Metcalfe  
Magistrate District # 2: Adam Wheatley  
Magistrate District #3: MT Hamed  
Magistrate District #4: Jeff Lear  
Magistrate District #5: Jon Snow

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## Animal Control Report

Animal Control/Shelter Monthly Update 2024														Total YTD	Total YTD Nov-23
	January	February	March	April	May	June	July	August	September	October	November	December	Total YTD	Total YTD Nov-23	
Service Calls	N/A	N/A	N/A	N/A	N/A	N/A	66	56	61	57	49	December	289	N/A	
After Hour Service Calls	N/A	N/A	N/A	N/A	N/A	N/A	3	1	2	3	3	December	12	N/A	
Canine Intake Stray	39	57	34	52	38	43	43	44	45	35	29	December	459	481	
Canine Intake Surrender	10	19	15	5	9	4	6	13	2	17	6	December	106	318	
Feline Intake Stray	22	15	21	4	57	79	94	60	60	22	27	December	461	448	
Feline Intake Surrender	25	21	23	34	41	62	21	40	78	121	31	December	497	493	
Canine Return to Owner	11	11	13	15	7	8	7	9	4	7	6	December	98	150	
Feline Return to Owner	1	1	1	0	1	0	4	2	0	1	1	December	12	12	
Canine Adoption	7	8	12	8	7	4	18	9	16	13	11	December	113	100	
Feline Adoption	13	5	2	2	3	13	17	28	17	13	15	December	128	119	
Canine Rescue	3	16	15	14	9	6	5	10	2	7	4	December	91	174	
Feline Rescue	29	30	20	29	18	33	47	32	27	33	34	December	332	274	
Canine Euthanized	19	23	23	19	19	12	22	25	25	30	17	December	234	281	
Feline Euthanized	7	5	11	2	35	67	66	43	72	99	34	December	441	467	
Washington County Dogs	0	3	0	5	5	5	1	4	4	5	5	December	38	N/A	
Current Surrender List Residents	N/A	N/A	N/A	N/A	N/A	N/A	30	35	41	47	58	December			
Current Surrender List Canine	N/A	N/A	N/A	N/A	N/A	N/A	69	71	82	93	112	December			

## Code Enforcement Report

DESCRIPTION	PERMITS	FEES
BUILDING PERMIT NELSON CO	17	\$3,150.00
SIGN PERMIT	1	\$20.00
SPECIALIZED PERMIT	1	\$500.00
ELECTRICAL PERMIT	50	\$83,147.25
ENCROACHMENT PERMIT	5	\$5,000.00
GRAND TOTAL	74	\$91,817.25

## HR, Payroll, Benefits Report

- New Hires- In the current fiscal period, Nelson County welcomed seven (7) new employees in various departments. Onboarding procedures have been completed, and the new hire(s) are fully integrated into their respective teams.
- Payroll- Continues to be processed on a bi-weekly schedule, with no changes to the system.

## Recreation Report

- Nothing to Report.

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## Occupational License/Garbage

- Receipts- \$90,272.18
- Processed & filed 940 reports
- Processing new client applications which includes sending subsequent information
- Communication with the County Attorney regarding current/previous postal employees who have not filed occupational taxes nor paid fees. Letters were sent by the County Attorney with a payment due date of 12/26.
- Communication with Code Enforcement & Planning & Zoning regarding contractors that have not registered for occupational licenses
- Communication with Customers, Salt River, Landfill, County Attorney, & Deputy Judge for starting of new garbage service, canceling service, and answering questions
- Reviewed weekly correspondence with Salt River with current Garbage customers regarding balances due
- Training Catherine on the garbage payment collection process
- Continue to send letters to households that have delinquent garbage accounts. Communication with the County Attorney regarding collection efforts and further action where needed.
- Code Enforcement backup as needed

## Coroner Report

• **Community Grief Support: "Meet the Neighbors" Program Expected to Launch in January**  
The "Meet the Neighbors" Community Grief Support program is set to begin in January, bringing together a team of counselors, mental health professionals, and local ministerial groups to help individuals navigate the grieving process. These meetings will be held at various locations, with the core message being: "You are not alone, and you have support on your journey." The program's goal is to provide a safety net for those struggling, offering support to prevent tragedies such as overdoses, suicides, or individuals isolating themselves at home in need of mental health assistance. By providing this support, we hope to make a meaningful difference and save lives.

• **Coroner's Office Expansion**  
The Coroner's Office has been approved for the addition of an extra deputy. Currently, there is consideration of hiring either two part-time deputies or one full-time deputy, ensuring that the office has adequate staffing to meet the community's needs.

Total Coroner Calls	21
▪ Hospital Consults	1 (pending toxicology report)
▪ Accident	0
▪ Suicide	0
▪ Natural	10
Additional Cremations Signed	10
YTD Coroner Calls	216

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## Finance & Operational Report

- Accounts Receivable- Process accounts receivable transactions ensuring accuracy and timely recording of payments
- Prepare Departmental Monthly Reports- Compile departmental data to create comprehensive reports for public viewing
- Transitioning files from physical cabinets to electronic filing on the network to improve organization, accessibility, and efficiency. This move allows for quicker retrieval, better data security, and reduced physical storage needs
- Safety Orientation and Board Preparation- Organize and facilitate the safety orientation manual; prepare relevant materials for the safety boards that will be displayed in departmental buildings- 6 completed
- Social Media Management- Oversee the creation and scheduling of social media content to engage with the community and promote activities and community awareness
- Created a Nelson County Home Building Guide to assist community members in understanding the process and identifying the key locations they need to visit to obtain the necessary permits and resources
- Grant Management- Research, prepare, and submit grant applications:

Grant Projects

Grant Project	Match	Notes	Awarded
Litter Abatement	None	Submitted (JG)	
Illegal Open Dump	None	Submitted (JG)	
Cybersecurity	30%	Submitted (CB)	
Sustainable Materials- Battery	None	Submitted (CB)	
Playground Equipment		Under Review with LTADD	
Parking Lot Pole Lights		Under Review with LTADD	
Assistance to Firefighters Grants	10%	In Progress	
Rescue Aid	None	Submitted	Ineligible- Must be recognized as active prior the performance period & in compliance for a minimum of 1 year
Fairgrounds	25%	Submitted	Not Awarded

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## Treasurer Report

Nelson County Fiscal Court  
All Funds Budget vs. Actual  
July through November 2024

	Jul - Nov 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
4100 - Taxes	6,635,570.52	12,509,000.00	(5,873,429.48)	53.0%
4300 - Excess Fees	6,721.41	534,000.00	(527,278.59)	1.3%
4400 - Licenses & Permits	296,292.01	636,500.00	(340,207.99)	46.6%
4500 - Intergovernmental Revenues	3,407,865.47	5,884,300.00	(2,476,434.53)	57.9%
4600 - Charges for Services	4,816,643.38	11,687,000.00	(6,870,356.62)	41.2%
4700 - Miscellaneous Revenues	469,637.78	503,900.00	(34,262.22)	93.2%
4801 - Interest	1,316.64	2,500.00	(1,183.36)	52.7%
4802 - Interest - Investments	6,488.96	30,800.00	(24,311.04)	21.1%
<b>Total Income</b>	<b>15,640,536.17</b>	<b>31,788,000.00</b>	<b>(16,147,463.83)</b>	<b>49.2%</b>
<b>Gross Profit</b>	<b>15,640,536.17</b>	<b>31,788,000.00</b>	<b>(16,147,463.83)</b>	<b>49.2%</b>
<b>Expense</b>				
6000 - General Government	1,271,249.72	2,762,700.00	(1,491,450.28)	46.0%
6100 - Public Protection	4,015,495.09	9,476,100.00	(5,460,604.91)	42.4%
6200 - General Health & Sanitation	2,520,502.91	7,782,600.00	(5,262,097.09)	32.4%
6300 - Social Services	36,830.63	79,100.00	(42,269.37)	46.6%
6400 - Recreation & Culture	458,394.73	1,020,300.00	(561,905.27)	44.9%
6100 - Roads	1,357,244.97	3,794,000.00	(2,436,755.03)	35.8%
6200 - Airports		22,000.00	(22,000.00)	
6300 - Transportation Services		239,000.00	(239,000.00)	
8000 - Capital Projects	1,884,523.33	3,614,100.00	(1,729,576.67)	52.1%
9000 - Administrative Expenses	3,338,638.89	7,333,300.00	(3,994,661.11)	45.5%
9200 - Transfers to Reserves		8,371,800.00	(8,371,800.00)	
<b>Total Expense</b>	<b>14,882,680.27</b>	<b>44,495,000.00</b>	<b>(29,612,319.73)</b>	<b>33.4%</b>
<b>Net Ordinary Income</b>	<b>757,655.90</b>	<b>(12,707,000.00)</b>	<b>13,464,655.90</b>	<b>(8.0)%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
4801 - Budgeted Carryover Fund Balance	8,903,540.39	9,407,000.00	(503,459.61)	94.6%
4801c - Budgeted Carryover Investment	4,651,402.74	3,300,000.00	1,351,402.74	141.0%
4809 - Transfers Out	(1,778,023.65)	(4,943,000.00)	3,164,976.35	36.0%
4810 - Transfers In	1,778,023.65	4,943,000.00	(3,164,976.35)	36.0%
<b>Total Other Income</b>	<b>13,554,943.13</b>	<b>12,707,000.00</b>	<b>847,943.13</b>	<b>108.7%</b>
<b>Net Other Income</b>	<b>13,554,943.13</b>	<b>12,707,000.00</b>	<b>847,943.13</b>	<b>108.7%</b>
<b>Net Income</b>	<b>14,312,599.03</b>	<b>14,312,599.03</b>	<b>0.00</b>	<b>100.0%</b>

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## County Clerk Report

### ➤ Important Information Regarding Special Plates:

**Decision:**

The decision was made recently by MVL leadership to change the Expiration Dates of the Plate Types listed below to Birth/Incorporated Month to properly adhere to the KRS.

**Timing:**

These changes were pushed in the release on November 26<sup>th</sup>.

**Impact:**

As a result, any Renewals for these plates that are currently set to December will trigger the display of the "Keep Exp. Month" checkbox, and it will be set to December by default. Per MVL, it is preferred that the checkbox be deselected, and that Renewals be aligned with Customer Birth Months. That is not possible for Web Renewals or Mail-ins, but in-person conversations with Customers about the Expiration Date change are encouraged. The subset of Customers whose Birth Dates are in January will not have the option to shift alignment until next year. The Designated Owner checkbox on the Manage page may also be leveraged if a partner's Birth Month is preferred. Next year, when these plates have Expired, any Renewals that would then push into 2026 (for January Birth Month folks) would require both the missed 2024 Ad Val Payment to be paid as well as the 2025 Ad Val Payment that is statutorily required for Renewal into the 2026 year. That second, unexpected Ad Valorem Payment for those Expired January Birth Month folks could cause some concern among Customers. In such cases, the "Keep Exp. Month" checkbox may yet remain the best course of action, but the Designated Owner Birth Month might help spread out costs.

The KAVIS Team suggests contacting MVL with any concerns.

Amateur Radio	Northern Kentucky University
Congressional	Representative
Eastern Kentucky University	Representative Duplicate
Emergency Management	Senator
Firefighter	Senator Duplicate
Fraternal Order of Police	Street Rod
Judicial	Pers Street Rod
Kentucky State University	University of Kentucky
Masonic Order	University of Louisville
Morehead State University	Western Kentucky University
Murray State University	



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## Circuit Clerk Report

	DEBITING BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	RECEIPTS	CASH BALANCE
1 DRIVER LICENSE		0.00			
2 CHARGES FOR SERVICES		1,931.35			
3 EXHIBITION FEES		150.00			
4 FREIGHT EXHIBIT FEE		500.00			
5 INSTITUTION FEES		678.59			
6 BOND FILING FEES		2,711.50			
7 BOND FOR FID		355.00			
8 BOND FORFEITURE		100.00			
9 FISH & GAME FINES		0.00			
10 DWI WITH CARRY FINES		0.00			
11 ALCOHOL INTOX FINES		350.00			
12 DWI/RECY RECVY NO DWI		0.00			
13 CHRYSLER COSTS		13,425.18			
14 CHRYSLER/APPREAS		0.00			
15 CHRYSLER COST		180.00			
16 CHRYSLER FINES		16,192.00			
17 DWI/RECY FINES		0.00			
18 CHRYSLER FEES		0.00			
19 COURT FEE OF		400.00			
20 COURT FEE IN		400.00			
21 COURT FEE		2,357.00			
22 COURT FACILITIES FEE		4,415.00			
23 CIVIL FILING FEE		14,675.00			
24 APJ FEE		2,180.00			
25 TA PARTIAL FEE		2,464.20			
26 INTEREST INCOME		64.35			
27 ENCUMBRANCE		0.00			
28 TOTAL STATE MONIES	88,732.05	77,431.17	88,732.05	0.00	72,431.17
29 DWI FUND	12,975.00	25.00	1,150.00	0.00	11,850.00
30 WITHHELD FUND	100.00	0.00	0.00	0.00	100.00
31 PAID FUND	448,591.05	97,686.00	45,788.00	0.00	500,489.05
32 ALIENRY & SUPPORT	0.00	0.00	0.00	0.00	0.00
33 FISH & GARNISHMENT	25,151.11	13,692.45	15,714.17	0.00	23,119.43
34 COMPENSATION	934,342.00	0.00	0.00	0.00	934,342.00
35 COLLECTED FOR HYDRO	218,192.68	25,751.16	47,752.25	0.00	196,191.59
36 LIBRARY FEE	250.50	220.50	250.50	0.00	220.50
37 TOTAL SAVINGS BALAN	1,720,942.39	209,809.52	199,414.97	0.00	1,731,336.94
38 SPECIAL ESCROW	0.00	0.00	0.00	0.00	0.00
39 TOTAL ALL FUNDS	1,720,942.39	209,809.52	199,414.97	0.00	1,731,336.94

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## New Nelson County cases filed in the month of November 2024

Year	Case Group	Case Category	Nov	Total
2024-	Circuit Civil	Civil Suit	34	34
		Foreclosure	3	3
		Other Circuit Civil	1	1
		Total	44	44
	Circuit Criminal	Total	39	39
		Domestic	24	24
		Relations	3	3
		Domestic Violence	14	14
		Interpersonal Protection	3	3
		CV Petition Denied	2	2
		Total	46	46
	Juvenile	Abuse / Neglect	0	0
		Paternity	6	6
		Status	1	1
		Delinquency	4	4
		Total	19	19
	District Civil	Disability Benefits	3	3
		Proctor	29	29
		Forcible Detainer	7	7
		Small Claims	3	3
		Other District Civil	55	55
		Total	103	103
	District Criminal	Felony	27	27
Misdemeanor		55	55	
Traffic		111	111	
	Total	193	193	
District Prepayable	Prepayable Misdemeanor	2	2	
	Prepayable Traffic	69	69	
	Total	71	71	
	<b>Total</b>	<b>515</b>	<b>515</b>	

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## Nelson County eFiling Report for November 2024

### eFiling Summary Report - Overview - NELSON County

Num Of Days: 30 From 11/2/2024 12:00:00 AM To 12/2/2024 12:00:00 AM

#### Submittals By Type

New eFilings	New eCitations	Subsequent eFilings	Judge Orders	Alias Summons	Return of Service
187	364	1456	469	43	138

#### Payments

Payment Type	Num of Payments	Total Cost	Avg Cost Per Filing
Credit Card Presouth	177	\$31,734.90	\$179.29
In Name of Commonwealth	15	\$1,642.60	\$109.51
<b>Total</b>	<b>192</b>	<b>\$33,377.50</b>	<b>\$288.80</b>

#### Attachments & Service

Total Filed	Total Pages	Avg Pages per Filing	Num of Service
485	6256	7	253

#### eFilers

Total Number of efilers	Individual Number of efilers	Avg Num of eFilings per Individual
1519	229	6

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## Sheriff's Department Report

### General Detective Year to Date Stats

CC/Citation	Indictments	Resolved?	Unresolved	Total Cases
25	64	142	23	101

### Narcotic Detectives Year to Date Stats

CC/Citation	Indictments	Search Warrant	Total Cases	Arrest
15	105	16	84	33

Death Investigations: 5

### Evidence Room Stats:

Evidence entered: 118  
 Destruction: 380  
 Released property: 18  
 Expungements: 21  
 Evidence out to lab: 24  
 Evidence in from lab: 19  
 Orders waiting on CA: 57

Open Records: 33

### Injury Collisions: 16

Non-Injury Collisions: 64  
 Fatal: 0

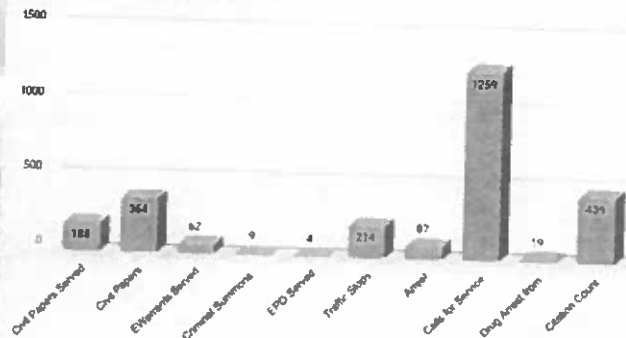
Transports: 26

Inmates Transported: 25

Extraditions: 0

Vehicle Inspections: 185

November 2024 Monthly Stats



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## EMS Report

Areas	Monthly Billed Runs	Monthly No Transport / Pending	Monthly Total Calls	Year-To- Date Total Calls	Monthly Charges	Year-To-Date Charges (Fiscal Year)	Average Charge per Run for Month	Average Charge per Run Year-to- Date (Fiscal Year)
<b>TOTAL</b>	<b>332</b>	<b>282</b>	<b>614</b>	<b>3396</b>	<b>\$ 514,183.64</b>	<b>\$ 3,729,848.86</b>	<b>\$ 837.43</b>	<b>\$ 1,098.31</b>
Average Per Day	11.1	9.4	20.5	22.2	\$ 17,138.45	\$ 24,378.10		
Gross Income (YTD)						\$ 1,300,701.00	2023 = 1,370,186.00	
Collection Per Run (YTD)						\$ 400.68	2023 = 613.49	
Cost Per Run (YTD)						\$ 527.89	2023 = 617.43	
Difference (YTD)						\$ (127.21)	2023 = (187.88)	
Total Fees Collected for Month						\$ 163,523.83		
Average Loaded Mileage Per Run					18.18			
Returns To Station 1 / Browns Lane / Charvatown					41			
Overdose Chief Complaint per CAD (Dispatch)					12			
EMS Documented Poisoning / Drug Ingestion					6			
Emergency Scene Responses					430			
Emergency Inter-Facility Transfers from Flaget					7			
Non-Emergent Scene Responses					25			
Non Emergent Inter-Facility Transfers from Flaget					111			
Average Total Call Time					1:01:06			
Average Call Received to On Scene					10:54			
Previous Year 2023	Totals		615	3314	\$ 875,537.80	\$ 4,044,983.81		
Difference From Current Year			-1	82	\$ (361,354.16)	\$ (315,114.95)		
Previous Year 2022	Totals		574	2884	\$ 652,405.13	\$ 2,637,263.88		
Difference From Current Year			40	742	\$ (36,221.49)	\$ 1,181,664.18		
Previous Year 2021	Totals		641	3204	\$ 527,788.15	\$ 2,769,246.89		
Difference From Current Year			-27	182	\$ (13,605.51)	\$ 900,602.27		
Previous Year 2020	Totals		647	3327	\$ 532,436.86	\$ 2,577,480.88		
Difference From Current Year			-33	69	\$ (18,253.22)	\$ 1,212,387.97		
Previous Year 2019	Totals		557	2884	\$ 458,220.02	\$ 2,541,281.67		
Difference From Current Year			57	612	\$ 55,963.62	\$ 1,188,567.89		
LPT ASSIST	0			Previous Month	7	Same Month Last Year	1	

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## Planning & Zoning Report

Zoning Compliance Permits	
Accessory Structure	8
Accessory Use Demo	0
Change of Use	0
Commercial Alterations	1
Commercial Structure	3
Commercial Structure Demo	0
Industrial Structure	2
Manufactured Home (Single & Double)	1
Multi-Family Residential	0
Single Family Residential	10
Single Family Addition	5
Single Family Alterations	0
Single Family Townhouse	0
Total:	30

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## Dispatch Report

2024 Calls for Service (CFS) YTD	44761	+1335
2024 Monthly November Calls for Service	4231	+178
Emergent	1165	+105
Non Emergent	2418	+184
Total Monthly Call	3583	+289
Call answer time	00:00:04	

2023 Calls for Service	43426	
2023 Monthly November Calls for Service	4053	
Emergent	1060	
Non Emergent	2234	
Total Monthly Calls	3294	
	00:00:04	

- Staffing:
  - 2 new employees have been assigned to their permanent shifts.
- Repairs:
  - The kitchen floor has been repaired but is beginning to separate again.
  - Grant grant-funded QA system is in place. The average score for the agency is 93.45%. Minimum standard is 90%.
  - Fire extinguishers have been mounted and all exit signs have been fixed or replaced. All are operational and set up on a weekly schedule to be tested per the KACO report.
- Equipment/Software:

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## BIDC Report

- John Downs reported that the 24-acre remaining land in the NCIP is available and the site is on NCEDA's website. The design of road, sewer, and water specs have been approved and are ready to send out for bid. Also included in the packet is a President's report that list the activities throughout the month. John Downs also reported on the recycling project spearheaded by Gary Bishop called "A Better Nelson County".
- Under old business, the board discussed the 201 facilities plan time frame for completion.
- Mayor Heaton reported that all improvements to the water in town will be completed soon. They will continue to work down Flaget Ave and 1<sup>st</sup> Street over the winter. The Templin sidewalk project is moving along. The inner-connect bypass utilities should be completed by October 2025. Mayor Health reported that the light on Templin and Hwy 245 will be moved to the new inner-bypass intersection across from Wilson Parkway. Light up Bardstown, the Christmas Parade, and the Festival of Trees were upcoming events discussed.
- Judge Hutchins reported that Enterprise has a program to help Industry with their workforce transportation needs if they choose to participate. He stated the LTADD allows Nelson County to have up to three citizen members on the board and those members had been determined. The Judge discussed the expansion of six baseball fields at Dean Watts Park. The design has been completed and he hopes to move on this project soon. He reported about the Fairgrounds project and how the Nelson County Schools are on board with the Agriscience and Agritourism concept. The driver's license center and the KY Commonwealth Attorney will be located in the senior citizen building addition out by the Court House and the project should be completed over the next several months. Planning and Zoning will also be located in this area in the next phase of the project. Judge Hutchins mentioned that they will name the new inner-connect bypass the Sons of Bardstown Memorial Highway.

## NCEDA Report

- NCEDA Partner reports were included in the board packets for review and questions.
- Mayor Heaton reported on the 201 plan and development/cost of sewers across the Bluegrass Parkway.
- Judge Executive Hutchins mentioned expanding the baseball complex. His goal is to be the best in the state.
- Judge Hutchins reported that the Sons of Bardstown Bypass Veterans Memorial Bridge is slated to be finished by October 2025.
- Judge Hutchins reported that the County is working on providing recycling 24 hours.
- Went into Executive Session to discuss updating the Job Description for the President/Chief Operating Officer of NCEDA
- January meeting date has been changed to Thursday, January 30th



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## Road Department Report

- Culverts
  - Installed a driveway culvert across from 856 Fogle Rd.
- Trees
  - Cut several large trees under the power lines at the Humane Society.
  - Cleaned up two large trees taken down by Salt River on Ora Brent Rd.
  - Cut several dead trees on Hilton Ln.
  - Finished cutting dead and leaning trees on Sullivan Ln.
  - Cut several dead trees on Withrow Creek.
  - Cleaned up trees at Wickland that had been cut.
  - Cut two trees leaning over the neighbor's garage at Wickland.
- Road Repair
  - Rocked and graded Cecil Ridge Rd.
  - Rocked and graded Flats Rd.
- Ditch Work
  - Repaired a ditch that was eroding on Marks Ln.
- Shoulder Work
  - Started shouldering roads today that have been recently paved.
  - Repaired a section of the shoulder on Mt. Moriah.
- Bulky Item Pick-up
  - Pick up Bulky item for the City of New Haven on November 25<sup>th</sup>.
- All guys at the road department have been through CPR and First Aid training with the exception of two.
- Everyone has run their snow routes for the second time.

**MAGO has stopped paving for the year. Roads are yet to be paved and have issued a Purchase Order to proceed.**

1. Pembroke Drive
2. Bear Creek Way
3. Summers Lane
4. Castle Drive
5. Ed Pile Road and Connector
6. Keith Knob
7. Moss Brown
8. Wetherby Avenue
9. Wilson Creek Road

**Roads still needing culvert replacement or other repairs prior to paving that have been authorized.**

1. Eddie Miles Road
2. Ritchie Lane (now ready to be paved, need to issue PO)
3. Francis Drive (now ready to be paved, need to issue PO)
4. Eastland Drive (now ready to be paved, need to issue PO)
5. McDonald Dr. (now ready to be paved, need to issue PO)
6. Hill St. (now ready to be paved, need to issue PO)

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7. Houck Dr. (now ready to be paved, need to issue PO)
8. Nalley Court (now ready to be paved, need to issue PO)
9. Keeneland Dr. (now ready to be paved, need to issue PO)
10. Antlers Trace (now ready to be paved, need to issue PO)

## Engineering Report

- **Waterlines**
  - a. Louisville Road Water line has been installed. The remaining work to be completed is 2 road bores for water services under Louisville Road, and final grading and seeding.
  - b. Robert Taylor Lane and Thornsby Lane have been awarded. Awaiting KY Division of Water review and approval.
  - c. Masden Road, James Lane and Hurricane Hills water line to be requested to be awarded on 12/17/24. Awaiting approval from KYDOW. Agreements were signed and money was obtained from residents of James Lane and Hurricane Hills.
- **201 Sewer Facility Plan**
  - a. Finalized and have hard copies. Can share as requested.
- **Internet**
  - a. Charter does not want to provide a cost on North and South Stillwell, Vittitow Ford at this time since they do not service that area until they purchase City of Bardstown Internet.
  - b. Bardstown has provided a preliminary cost on North and South Stillwell and Vittitow Ford. Working with Salt River and the cost to change out some utility poles for this internet build.
  - c. City of Bardstown has completed Allen Road and residents can now ask for a connection to their house.
- **Old Courthouse**
  - a. Will open bids on 1st-floor renovation and HVAC replacement on December 27, 2024 at 8:00 a.m.
  - b. Flat Roof repair contract has been signed with South Central Roofing & Sheetmetal Inc. Labor \$37,000. Materials \$13,000.
- **Licensing and Commonwealth Attorney Space**
  - a. Demo has begun. Waiting on permit from KY Division of Building review for plans. Upon approval of the plans, we can begin the rest of the contract work.
- **Old Library**
  - a. Heat does work in upstairs. Will utilize the area during the renovation of the 1<sup>st</sup> floor Old Courthouse.
  - b. May do some flooring and lighting prior to placement of tourism during renovations of the Old Courthouse 1<sup>st</sup> floor.
- **The County Clerk's Office, Sheriff Building, and Jail** flat roofs have hail damage per our Insurance Adjuster. Working with Insurance on a claim and how to proceed with replacement of flat rubber roofs. Total estimated cost \$525,000 - \$550,000.

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## Landfill Report

- Holiday Schedule
  - The landfill will be shut down on Wednesday, 12/25, and, 1/1. Garbage will be a day behind the remainder of the week. All garbage should be out early as we will run extra trucks due to the heavy load and garbage could be picked up earlier than normal time.
- Landfill Update
  - Pumps at the new Landfill have been installed. Piping at new Leachate lagoons and force main have been hooked up.
  - Final Division of Solid Waste inspection for Landfill Expansion took place at the Leachate Lagoons. Everything passed inspection.

## Deputy Judge Report

- Submitted Rolling Fork River map coordinates of log jams to be removed to the Army COE
- Met several times with Hurricane Hills residents for the proposed waterline project
- Taking constituent meetings and phone calls
- Finalized 1st floor remodel with architects, engineers and staff
- Attended New Haven City Commission to assist in the passage of the new Floodplain Ordinance
- Providing information as needed to the Finance Officer for grant requests
- Completed passage of the new Zoning Ordinance
- Completed passage of the Administrative Code Ordinance update
- Completed passage of the new Floodplain Coordinator Ordinance
- Reviewing and updating delinquent garbage cases
- Completed the passage of the update to the Transient Room Tax Ordinance to comply with recent changes by the General Assembly
- Working on updates for several outdated ordinances
- Finalizing plans for the new Boston City Park & Fairfield City Park
- Planning the move for staff during construction in the Old Courthouse

## EMA Report

- Attended Planning Commission meeting for the finalization of the Culvertown cell tower permit
- Review weekly Homeland Security Cybersecurity incident reports
- Attended 2 mandatory Local Emergency Planning Committee meetings
- Worked with New Hope Fire Department to finalize new tanker for delivery
- Coordinated the streamlining of all county FCC licenses to ensure continuity
- Responded to 1 Hazardous Materials spill for containment
- Completed all programmed maintenance for weather sirens
- Attained approval from the Army Corps of Engineers for the Rolling Fork River cleanup
- Met with contractors for the installation of the new generator provided by grant funding
- Met with agencies and vendors for potential upgrades to Dispatch
- Finalized paperwork for FEMA to process payments for March windstorm
- Deployed with drone team for several missions throughout the county
- Coordinated logistics for a film being produced in Nelson County

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## County Attorney Report

- Prosecuted 675 traffic and misdemeanor cases
- Handled 31 citizen complaints
- Prosecuted 2 jury trials with convictions
- Continued to provide services to the public for Mental Inquest Warrants, Guardianships, and Casey's Law Petitions
- Processed 4 Open Records requests
- Provided legal advice to the Nelson County Sheriff, The Nelson County Clerk, Nelson County PVA, Nelson County Animal Control, Nelson County Road Department, Nelson County EMS, and Nelson County Judge staff
- Division of Child Support for FY 2024 collected \$4,489,122 in child support
- Division of Child Support is currently ranked 33rd out of 120 counties on child support enforcement

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DEPARTMENT OF THE ARMY  
U.S. ARMY CORPS OF ENGINEERS, LOUISVILLE DISTRICT  
600 DR. MARTIN LUTHER KING JR PL  
LOUISVILLE, KY 40202

December 12, 2024

Regulatory Division  
South Branch  
ID No. LRL-2024-00752-mlk

Mr. Brad Metcalf  
Deputy Judge Executive  
Nelson County Fiscal Court  
1 Court Square  
Bardstown, Kentucky 40004  
[bmetcalf@nelsoncountvky.gov](mailto:bmetcalf@nelsoncountvky.gov)

Dear Mr. Metcalf:

This is in regard to your request regarding the proposal to removal logs and debris from multiple locations within the Rolling Fork River, located near New Haven, Nelson County, Kentucky. The removal locations would include, Nelsonville Loop Area, Lyons Station Road to the Railroad Bridge and the Railroad Bridge to the US31E bridge immediately south of New Haven. Work would be conducted from the bank of the Rolling Fork River at the various locations and would include using a long reach excavator to reach out into the river to remove the logs and debris. The logs and debris would be removed by scooping out the material and immediately loading into Road Department dump trucks or trailers and transporting the material to the Old Quarry site to be chipped into mulch. Debris would be disposed of in upland areas where there are no waters of the United States. There would be no bank or river bottom disturbance and the proposed work would not require the crossings of any waters of the United States for access. We have reviewed the information submitted to determine whether a Department of the Army (DA) permit would be required under Section 404 of the Clean Water Act (CWA).

Based on the information provided, we have determined that the proposed work will not require authorization from us. Changes in our regulations, effective July 9, 1998, allow for the removal of sediment and other obstructions, involving only the incidental fallback of dredged material. Therefore, a DA permit will not be required from us provided a one-step removal method is used.

One step removal requires that the sediment and debris must be removed and immediately placed landward sufficiently enough to prevent the runoff water from the dredged material from re-entering the stream and that no additional dredged and/or fill material is placed below the ordinary high water mark of the stream or in wetlands. We recommend, however, that good management and conservation practices be used. For example:

- a. The dredged (excavated) material should be placed sufficiently landward in a contained manner and immediately stabilized by spreading and seeding;
- b. Straw or hay bale barriers or other approved berming methods for controlling and containing sediment should be used if the dredged material is discharged within close proximity to any "waters of the United States;"

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c. The removal of vegetation should be limited to the removal of snags, loose debris and live vegetation which obviously obstructs stream flow;

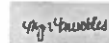
d. All work, including the removal of vegetation, should be performed from one side of the channel leaving one side undisturbed; and

e. The side casting of dredged material into wetlands adjacent to the stream is not allowed under one step removal and would require authorization before the work is done.

Implementing best management practices will help to ensure that those one step removal activities being performed in "waters of the United States" that does not require authorization will not contribute to any significant degradation to the aquatic environment.

If you have any questions concerning this decision, please contact this office at the above address, ATTN: CELRL-RDS, or contact me directly at 502-315-6709 or [meagan.l.knuckles@usace.army.mil](mailto:meagan.l.knuckles@usace.army.mil). Please reference ID No. LRL-2024-00752-mlk on any correspondence pertaining to this matter.

Sincerely,



Date:  
2024.12.12  
13:00:04 -05'00'

Meagan Knuckles  
Senior Project Manager, South Branch  
Regulatory Division