

# FISCAL COURT ORDERS

FEBRUARY 18, 2025

BOOK 47

REGULAR-CLOSED SESSION OF NELSON FISCAL COURT  
6:00 PM

PAGE 346

## PUBLIC WORKS AND ENGINEER REPORT: BRAD SPALDING/JOHN GREENWELL:

### RESOLUTION #1-2025

Judge Hutchins presented a Resolution adopting and approving the execution of a Memorandum of Agreement between Nelson County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for the amount of \$339,382.00 for the Bridge Repair/Replacement of County Bridge 090C00001N.

On motion of Adam Wheatley, second of Jon Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to adopt and approve the execution of a Memorandum of Agreement between Nelson County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for the amount of \$339,382.00 for the Bridge Repair/Replacement of County Bridge 090C00001N. See pages 358-374.

Judge Hutchins thanked everyone who helped get this Project completed.

Judge Hutchins presented Bids for the Industrial Park. Buzick Construction was the low Bid.

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Bid from Buzick Construction. See page 375.

John Greenwell updated the Court on the Bulky Item Pickup Schedule and the Tire Amnesty Program.

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## DEPUTY JUDGE/EMA UPDATES: BRAD METCALF:

### A- Request to bid Radio Equipment for the Culvertown Tower Project-

Deputy Judge Brad Metcalf asked the Court to approve a request to bid radio equipment for the Culvertown Tower.

On motion of Keith Metcalfe, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the request to bid radio equipment for the Culvertown Tower.

### B- Request to bid 2 new Radio Towers-

On motion of Jon Snow, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the request to bid 2 new Radio Towers.

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## COUNTY ATTORNEY UPDATE: CHIP MCKAY- NO REPORT

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## EMS- MATTER OF INFORMATION ONLY

Annual Claims Review Report- EMS Director Michael Reynolds presented to the Court the Annual Claims Review Report. See pages 376-385.

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## MAGISTRATE REPORTS:

MAGISTRATE KEITH METCALFE- NO REPORT

MAGISTRATE M.T. HARNED- NO REPORT

MAGISTRATE JEFF LEAR- Mentioned for everyone to stay safe with the upcoming Winter Storm.

MAGISTRATE JON SNOW- Magistrate Snow announced the residents on Holt Ridge Road are pleased with the Road Department.

MAGISTRATE ADAM WHEATLEY- Magistrate Wheatley has had several residents compliment the work done by the Road Department during the Winter Storms.

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## CORONER REPORT: Danielle Chladek:

Coroner Danielle Chladek reported a misunderstanding from the Governor's Office when reporting drownings in the State.

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## JUDGE HUTCHINS REPORT:

Judge Executive Tim Hutchins updated the Court on Flooding Issues in the County. He thanked everyone who had helped with issues from both the Flood and Winter Storm.

Judge Hutchins thanked EMA Director Brad Metcalf for assisting in the Water Rescues.

## APPOINTMENT

On motion of M.T. Harned, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Appointment of Rick McKay to the Development Review Board. See page 386.

EMA Director Brad Metcalf updated the Court on the following:

Request for a Presidential Declaration-Road Closures-Minimal damage to Homes and Business- Rolling Fork River Height (see page 387) and 7 Water Rescues were reported.

A- New Hire List- NONE

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JUDGE HUTCHINS REPORT: continued

B- Vehicle Repairs- Judge Hutchins discussed with the Court repairs needed for a Sheriff Department Vehicle and asked the Court to approve a request to purchase a 2025 Ford Explorer.

On motion of Jon Snow, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a 2025 Ford Explorer. See pages 388-389.

C- Department and other Reports- See pages 390-404.

Nelson County Finance Officer Catherine Beavers updated the Court on upcoming available Grants. She will follow up as she receives more information.

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OLD OR NEW BUSINESS: NONE

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Boston resident Larry Schenck thanked the Court for help in his area with the flooding.

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MOTION TO GO OUT OF REGULAR SESSION AND ENTER INTO EXECUTIVE SESSION:

On motion of Adam Wheatley, second of M.T. Harned, by unanimous vote of the court, IT IS HEREBY ORDERED to go out of Regular Session and enter Executive Session.

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MOTION TO GO OUT OF EXECUTIVE SESSION AND ENTER INTO REGULAR SESSION:

On motion of Jon Snow, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to go out of Executive Session and enter into Regular Session.

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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 February 18, 2025 Regular-Closed Session Fiscal Court.

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TIM HUTCHINS, NELSON COUNTY JUDGE/EXECUTIVE

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JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

# FISCAL COURT ORDERS

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**Nelson County Fiscal Court  
Bills for Court Approval  
February 18, 2025**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
American Tire	Fleet tires and repairs	5105340 · Law Enforc Vehicle maintenance	\$ 1,656.19
American Tire	Truck 1	5135446 · Emergency Mgmt Program Expense	2,821.83
Animal Care Equipment	Supplies and equipment	5205343 · Shelter Clinic Expense	73.85
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 Automotive	2020 Explorer - axle shaft	5105340 · Law Enforc Vehicle maintenance	893.03
Bluegrass Integrated Comm	Postcard processing fees	5065427 · Elections Supplies	184.24
Brite Wholesale	Building maintenance	5064334 · Comm Atty Building Maint	131.10
Brite Wholesale	Bulbs	5081334 · Justice Center Maint Supplies	433.20
Cintas	Mats	5010334 · Sutherland Bldg Maint Supplies	11.16
Cintas	Mats	5080334 · Old Courthouse Bldg Supplies	17.56
Cintas	Mats, cleaning and custodial supply	5081334 · Justice Center Maint Supplies	237.64
Cintas	Mats	5415334 · Civic Center Bldg Maint	8.78
Cleveland Welding	Building repairs	5205343 · Shelter Clinic Expense	82.60
Conway Heaton	Fleet repair and maintenance	5105340 · Law Enforc Vehicle maintenance	4,740.52
Coulter's Towing	Tow fee	5105340 · Law Enforc Vehicle maintenance	120.00
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Danville Office	Binder clips, paper	5001445 · CJE Office Expense	74.24
Danville Office	Office supplies	5040445 · Treasurer Office Expense	36.79
Danville Office	Labels, office supplies	5115502 · Inspection and Permit Expense	261.77
Duplicator Sales	Copier fees	5205343 · Shelter Clinic Expense	39.27
Feed America Ky	0125 distribution	5330515 · Feed America Program	151.05
Galls	Uniforms and related supplies	5105481 · Law Enforc Uniforms	1,846.08
Galls	Credit on account	5105481 · Law Enforc Uniforms	(2,006.22)
Holt Computers	Consulting fees, service calls	9100585 · IT Fees and Services	1,018.75
Humane Society	Spay/neuter/vaccines 0125	5205549 · Shelter Vaccine and Meds	3,053.95
Interstate Security	Panic alarms	5080334 · Old Courthouse Bldg Supplies	300.00
Interstate Security	Fire alarm inspection	5415334 · Civic Center Bldg Maint	155.00
ISET, LLC	Telephone setup - Todd W	9100573 · Telephones	140.00
J F Welch Glass Inc	Window replacement - north side	5080571 · Old Courthouse Repair/Renewals	650.00
Johnson Controls	Kitchen hood inspection	5305334 · Sr Citizens Bldg Supplies	250.00
KACo Insurance	Property additions/deletions	9100521 · County insurance	934.61
Kleentech	Carpet cleaning	5415334 · Civic Center Bldg Maint	400.00
KMCA	Training courses	5025569 · Magistrates Training	360.00
Leo Talbott & Sons	Boiler system repairs	5010516 · Sutherland Bldg Heat/Air Repair	2,160.00
Leo Talbott & Sons	AC compressor, install	5010741 · Sutherland Bldg renovation	21,429.00
Lincoln Trail ADD	Regional grant matching funds	5231342 · Lincoln Trail Grant	566.16
Lincoln Trail Health Dept	FY 2025 Appropriation #3	5231507 · Health Dept Appropriation	310,604.00
Lowe's	Plumbing repairs	5081334 · Justice Center Maint Supplies	203.12
Lowe's	Kennel door repairs	5205343 · Shelter Clinic Expense	125.36
Masters Supply Inc	Hydrant repairs	5205343 · Shelter Clinic Expense	55.23
Midwest Vet Supply	Medical supplies	5205549 · Shelter Vaccinc and Meds	100.72
Monitronics	Inspection compliance	5087334 · Old Library Bldg Maint	35.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	6,900.75
Newcomb Oil Co	Fuel, kerosent	5135446 · Emergency Mgmt Program Expense	480.29
Oil Guys	Oil Change	5105340 · Law Enforc Vehicle maintenance	143.70
Patrons Home Center	Breaker box repairs	5010334 · Sutherland Bldg Maint Supplies	16.48

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**Nelson County Fiscal Court  
Bills for Court Approval  
February 18, 2025**

Name	Memo	Account	Amount
<b>01 General Fund (continued)</b>			
Patrons Home Center	Building maintenance	5064334 · Comm Atty Building Maint	10.87
Patrons Home Center	Repairs	5080334 · Old Courthouse Bldg Supplies	69.79
Patrons Home Center	Building repairs and maint	5081334 · Justice Center Maint Supplies	37.55
Patrons Home Center	Building maintenance	5086334 · Wickland Building Maint	86.44
Patrons Home Center	Washer fluid	5115502 · Inspection and Permit Expense	3.99
Patrons Home Center	Water line repairs	5205343 · Shelter Clinic Expense	406.81
Patrons Home Center	Cleaning supplies	5415334 · Civic Center Bldg Maint	142.74
Paxton Media Group	Bids, legal notices	9100539 · Advertising & Legal Notices	276.89
Revelation Properties	Office rent	5064364 · Comm Atty Office Rent	1,400.00
S & R Supply	HVAC repairs	5205343 · Shelter Clinic Expense	266.39
Tatum Auto Supply	Siren repairs - Chaplin, supplies	5135446 · Emergency Mgmt Program Expense	154.47
W W Grainger	Faucet	5081334 · Justice Center Maint Supplies	237.11
Wimpsett, Tyler	Contract labor 0225 - parks	5401329 · Recreation Maint Contracts	1,833.33
<b>Total 01 General Fund</b>			<b>367,257.98</b>
<b>02 Road Fund</b>			
All State Truck Sales	2016 F350 - power steering pump	6105340 · Vehicle Maint and Repair	438.10
Alternative Health Solutions	Employee medical	9400547 · Employee Medical	3.75
American Tire	Dump trucks	6105479 · Tires	2,498.06
Bardstown Mills	Fence staples	6105431 · Fences, ROW, Tree Removal	25.50
Bumper to Bumper	Fleet repair and maintenance	6105340 · Vehicle Maint and Repair	196.16
Bumper to Bumper	Shop supplies	6105427 · Garage supplies	89.03
Bumper to Bumper	Fleet repair and maintenance	6105443 · Parts	361.00
Cintas	Cleaning and bathroom supplies	6103411 · Cleaning and custodial supplies	201.29
Cintas	Uniforms	6105481 · Uniforms	1,122.73
CMJ Equipment	Gradall	6105443 · Parts	136.26
Etown Overhead Door	Door repairs	6103334 · Building & Grounds Maintenance	96.00
J Edinger	Truck 306	6105443 · Parts	334.80
Keystops	Oil absorbing pads	6105427 · Garage supplies	30.95
Keystops	Fuel and lubricants	6105429 · Fuel and Lubricants	25,113.70
Lowe's	Maintenance supplies	6105427 · Garage supplies	117.10
Patrons Home Center	Garage and maintenance supplies	6105427 · Garage supplies	260.01
Patrons Home Center	Salt spreader repairs	6105443 · Parts	32.07
Patrons Home Center	Mailbox replacement	6105537 · Property damage claims	35.38
Prime Choice Bldg Supply	Antifreeze	6105429 · Fuel and Lubricants	16.29
Pro Chem	Salt-off	6105427 · Garage supplies	344.40
Tatum Auto Supply	Bucket truck, vehicle supplies	6105340 · Vehicle Maint and Repair	160.63
Tatum Auto Supply	Fleet repair and maintenance	6105443 · Parts	1,108.03
Truck Parts & Service	LED lights	6105340 · Vehicle Maint and Repair	30.69
Truck Parts & Service	Penetrating oil, shop supplies	6105427 · Garage supplies	167.25
Truck Parts & Service	Back up alarms	6105443 · Parts	55.90
Vermeer	Wood chipper - lock	6105443 · Parts	21.83
<b>Total 02 Road Fund</b>			<b>32,996.91</b>
<b>03 Jail Fund</b>			
Bear Creek Fencing	Service call	5101334 · Building Maintenance	85.00
Buddi US	Tracking devices	5101446 · Jail Supply and Provisions	245.00
Clarkson Eyecare	Inmate medical	5101549 · Routine Medical	119.00

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**Nelson County Fiscal Court  
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Name	Memo	Account	Amount
<b>03 Jail Fund (continued)</b>			
Comprehensive Correctional	0325 Medical Contract	5101549 · Routine Medical	11,581.05
Crystal Springs	Water	5101445 · Office Supplies	9.95
Danville Office	Copier contracts	5101445 · Office Supplies	513.29
Hard Time Products	Gloves	5101446 · Jail Supply and Provisions	777.00
Interstate Security	Camera repairs	5101334 · Building Maintenance	252.50
Kellwell Food Mgmt	Food	5101425 · Food	12,010.47
Leo Talbott & Sons	Freezer maint - freon	5101334 · Building Maintenance	450.00
Oil Guys	Oil change	5101340 · Vehicle expense	47.90
Patrons Home Center	Shower install, batteries	5101334 · Building Maintenance	25.44
Patrons Home Center	Gloves	5101406 · Tools and maint supplies	23.98
Patrons Home Center	Inmate crew supplies	5101446 · Jail Supply and Provisions	81.53
Sherwin Williams	Paint	5101334 · Building Maintenance	1,991.36
WK Correct Dental	Inmate medical	5101549 · Routine Medical	258.00
<b>Total 03 Jail Fund</b>			<b>28,471.47</b>
<b>09 Ambulance Fund</b>			
American Tire	Sq 41	5140340 · Vehicle Maintenance & Repairs	579.34
Bound Tree Medical	Medical Supplies	5140550 · Medical supplies & Materials	497.96
Danville Office	Pens, markers	5140445 · Office Expense	115.60
Franklin Chevrolet	Sq 32 transmission	5140340 · Vehicle Maintenance & Repairs	4,808.10
Galls	Uniforms	5140441 · Supplies and Equipment	137.94
GBA	Business cards	5140445 · Office Expense	45.00
Hard Time Products	Gloves	5140441 · Supplies and Equipment	1,813.00
Lowe's	Totes	5140445 · Office Expense	37.92
Newcomb Oil Co	Fuel	5140429 · Fuel and lubricants	9,351.20
Newcomb Oil Co	Kerosene	5140578 · Utilities	182.67
NexAir	Oxygen	5140550 · Medical supplies & Materials	153.12
Patrons Home Center	Shovels, locks, hoses	5140334 · Building maintenance supplies	101.96
Penn Care	Medical supplies	5140550 · Medical supplies & Materials	491.65
Quick Care Express	Fleet oil changes	5140340 · Vehicle Maintenance & Repairs	141.90
Stryker Medical	Cot repairs	5140336 · Equipment Maintenance & Repairs	4,204.11
Tatum Auto Supply	Battery, motor oil, fuses, antifreeze	5140340 · Vehicle Maintenance & Repairs	343.78
<b>Total 09 Ambulance Fund</b>			<b>23,005.25</b>
<b>82 E911</b>			
Holt Computers	Remote backup service	5145348 · IT Support Services	100.00
Patrons Home Center	Kitchen supplies	5145411 · Cleaning and Custodial Supplies	23.73
Shred It	Document destruction	5145445 · Office Expense	206.14
Thomas Shelby & Co	Chair fleet program	5145445 · Office Expense	2,217.60
<b>Total 82 E911</b>			<b>2,547.47</b>
<b>84 ARPA Grant</b>			
Bardstown Mills	Seed, straw	8099741 02 · Fairfield ARPA City Project	150.60
Buzick	Project supplies	8099741 02 · Fairfield ARPA City Project	418.47
Core & Main	Cora Ln/Louisville Rd Water Line	8099743 12 · Louisville Rd Water Main Ext	906.56
<b>Total 84 ARPA Grant</b>			<b>1,475.63</b>

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**Nelson County Fiscal Court  
Bills for Court Approval  
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Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
Cintas	Uniforms	5215481 · Employee uniforms	321.15
Keystops	Fuel and lubricants	5215429 · Fuel & Lubricants	11,133.24
Lasco	Trucks 419, 416	5215443 · Parts	388.92
Tatum Auto Supply	Truck 419, 422	5215443 · Parts	58.81
<b>Total 13 Solid Waste Fund</b>			<b>11,902.12</b>
<b>15 Landfill Fund</b>			
American Tire	Fleet tires and repairs	5210479 · Tires	3,236.29
Boone's Electric Motor	Air compressor repairs - contactor	5210443 · Parts	130.45
Boyd Co	Compactor, highlift	5210443 · Parts	703.92
Brite Wholesale	Air compressor fuses	5210427 · Main supplies	89.46
Bumper to Bumper	Fuel truck	5210443 · Parts	139.50
Cintas	Bathroom and cleaning supplies	5210411 · Custodial supplies	134.30
Cintas	Uniforms	5210481 · Uniforms	288.65
Duplicator Sales	Copier fees	5210445 · Office Expense	16.97
Greenwell, Carol S	Landfill Office Cleaning	5210329 · Maintenance Contracts	420.00
Haydon Materials	Rock	5210571 · Property Maintenance	5,731.00
Kenvirons Inc	Cell 1 CQA	8011750 · Landfill Phase Construction	14,920.77
Keystops	Fuel and lubricants	5210429 · Fuel & Lubricants	13,536.23
Lasco	Truck 427	5210443 · Parts	185.46
Modern Supply	Welding supplies	5210427 · Main supplies	27.75
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	22,041.53
Patrons Home Center	Faucet handle, pit repairs	5210334 · Building Maintenance	50.18
Patrons Home Center	Shop supplies	5210427 · Main supplies	68.43
Reaction Parts LLC	826K	5210443 · Parts	1,185.00
Snap-On Tools	Socket sets	5210475 · Tools	516.50
Tatum Auto Supply	Starter fluid	5210427 · Main supplies	16.47
Tatum Auto Supply	Fleet repair and maintenance	5210443 · Parts	681.46
Utility Infrastructure Svcs	Lift station maintenance	5210571 · Property Maintenance	1,760.00
<b>Total 15 Landfill Fund</b>			<b>65,880.32</b>
<b>23 Occupational Tax Fund</b>			
Danville Office	Office supplies	5047445 · OLF Office supplies	82.28
Ky Standard	Newspaper subscription	5047445 · OLF Office supplies	73.13
Shred-It	Shred Services	5047445 · OLF Office supplies	79.00
<b>Total 23 Occupational Tax Fund</b>			<b>234.41</b>
<b>Bills for Court Approval</b>			<b>\$533,771.56</b>



# FISCAL COURT ORDERS

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**Nelson County Fiscal Court  
Additional Bills for Court Approval  
February 18, 2025**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Payroll Processing	9100301 · Payroll Processing	\$ 1,597.42
Athens Door Company	Kick-down stops, hinge fillers	5080571 · Old Courthouse Repair/Renewals	817.00
BMS LLC	0225	9400299 · Cobra Administration	93.60
Cintas	Gloves	5105435 · Law Enforc Supplies	104.90
City of Bardstown	Building permit fee	5063446 · Licensing Office Expense	732.00
City of Bardstown	Building permit fee	5064446 · Comm Atty Office Expense	732.00
Cross Tech	Bollards, drain covers	5205343 · Shelter Clinic Expense	246.92
Family Collision	2022 Tahoe - Insurance claim paid in full	5105340 · Law Enforc Vehicle maintenance	7,125.39
Holt Computers	Speakers, monitor setup	5001445 · CJE Office Expense	274.00
Holt Computers	Data migration	9100585 · IT Fees and Services	140.00
ISET, LLC	Telephone setup - County Attorney	9100573 · Telephones	2,117.75
Ky Coroner Assoc	2025 Dues	5020445 · Coroner office expense	225.00
Midwest Vet Supply	Medical supplies	5205549 · Shelter Vaccine and Meds	160.01
Thompson, John G	Building inspections	5115348 · Contracted Services	1,050.00
Your Choice Uniforms	Jacket - Pyle	5115502 · Inspection and Permit Expense	91.00
<b>Total 01 General Fund</b>			<b>15,506.99</b>
<b>02 Road Fund</b>			
CMI Equipment	Gradall	6105443 · Parts	74.30
Cross Tech	Clam bucket repairs	6105336 · Equipment repairs	478.31
Cross Tech	Misc repairs	6105336 · Equipment repairs	202.76
IMPCO	Chevy 6500- snow plow, spreader	6105713 · Road Equipment	15,093.99
Lasco	Filters	6105443 · Parts	164.48
Paris Supply	Snow plow lights	6105340 · Vehicle Maint and Repair	599.98
Quill Corporation	Coffee and supplies	6103445 · Office Expenses	271.04
<b>Total 02 Road Fund</b>			<b>16,884.86</b>
<b>03 Jail Fund</b>			
Correctional Behavior	0125 Services	5101549 · Routine Medical	1,650.00
Crume Drug Store	Inmate Medical 0125	5101549 · Routine Medical	4,856.19
DK Auto LLC	2019 F150	5101340 · Vehicle expense	3,607.12
Kellwell Food Mgmt	Food	5101425 · Food	6,093.75
Knight's Mechanical	Smoke evac control evaluation	5101329 · Building Maint Contracts	500.00
<b>Total 03 Jail Fund</b>			<b>16,707.06</b>
<b>09 Ambulance Fund</b>			
AMB	0125 collections	5140320 · Collection services	11,968.35
American Tire	Fleet repair and maint	5140340 · Vehicle Maintenance & Repairs	4,622.91
AT&T First Net EMS	ATT First Responder service	5140336 · Equipment Maintenance & Repairs	698.28
Ky Medicaid Assess	Medicaid Assessment Fee 0125	5140314 · Medicaid Provider Fee	9,584.89
Mohawk Medical	Medication	5140550 · Medical supplies & Materials	338.18
Quick Care Express	Sq 41	5140340 · Vehicle Maintenance & Repairs	110.02
Select-Tech Inc	Handles, speaker drivers	5140340 · Vehicle Maintenance & Repairs	1,177.96
<b>Total 09 Ambulance Fund</b>			<b>28,500.59</b>
<b>13 Solid Waste Fund</b>			
Keystops	Fuel and lubricants	5215429 · Fuel & Lubricants	4,432.27
Lasco	Fleet repair and maint	5215443 · Parts	3,937.87
<b>Total 13 Solid Waste Fund</b>			<b>8,370.14</b>

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**Nelson County Fiscal Court  
Additional Bills for Court Approval  
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Name	Memo	Account	Amount
<b>15 Landfill Fund</b>			
Keystops	Fuel and lubricants	5210429 · Fuel & Lubricants	3,571.75
Lasco	Fleet repair and maint	5210443 · Parts	2,791.68
Lawson Products	Garage supplies	5210427 · Main supplies	184.48
Quill Corporation	Trash pick up supplies, disinfectant	5210427 · Main supplies	119.94
Total 15 Landfill Fund			<u>6,667.85</u>
<b>84 ARPA Grant</b>			
Haydon Materials	Fairfield Project	8099741 02 · Fairfield ARPA City Project	1,394.83
Haydon Materials	Boston Park Project	8099718 02 · Recreation Projects - Boston	1,848.26
Irving Materials Inc.	Fairfield Project	8099741 02 · Fairfield ARPA City Project	1,511.50
Total 84 ARPA Grant			<u>4,754.59</u>
<b>Additional Bills for Court Approval</b>			<b><u>\$97,392.08</u></b>

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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>February 18, 2025</b></p>
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<u>General Fund</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>
Paul Higgs	Training/Continuing Education	5115-502	100.00
<u>Landfill</u>			
John Greenwell	Boot allowance	5210-481	100.00

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<b>NELSON COUNTY FISCAL COURT</b> <b>FY 2025 Paid Bills/Upcoming Transfers for Court Approval</b> <b>February 18, 2025</b>
--

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
EMS Fund	FY 2025 Budget Appropriation	4909 09 · Transfers to EMS	64,000.00
<b><u>Road Fund</u></b>			
Kimball Midwest Less Discount	Garage supplies	6105427 · Garage supplies	227.49 (2.27)
<b><u>Jail Fund</u></b>			
Justin Hall	2025 Training Incentive	5101212 · Jailer Training Incentive	3,976.59
<b><u>LGEA Fund</u></b>			
Road Fund	FY 25 Budgeted Appropriation	4909 02 · Transfers to Road	250,000.00
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b>\$ 318,201.81</b>



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## RESOLUTION

Fiscal Court of Nelson County

Resolution adopting and approving the execution of a Memorandum of Agreement between the Nelson County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for in the amount of \$339,382.00 for the Bridge Repair/Replacement County Bridge 090C00001N, and

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept the funds provided in said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The Judge/Executive of the County is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Nelson County, and the Fiscal Court Clerk of Nelson County is hereby authorized and directed to certify thereto.

COMMONWEALTH OF KENTUCKY, NELSON COUNTY

I, Jeanette Sidebottom, Fiscal Court Clerk of Nelson County certify that the foregoing is a true copy of the Order above, given under my hand and seal of office this the 18 day of February, 2025.

PRINTED NAME JEANETTE SIDEBOTTOM

SIGNED NAME Jeanette Sidebottom

FISCAL COURT CLERK OF NELSON COUNTY

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COUNTY OF NELSON  
BRIDGE REPAIR/REPLACEMENT  
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\$339,382 – CCBIP (FD15) FUNDS

**AGREEMENT BETWEEN  
COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
DEPARTMENT OF RURAL & MUNICIPAL AID  
AND  
NELSON COUNTY**

**THIS AGREEMENT**, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet (“Cabinet”), Department of Rural and Municipal Aid, hereinafter referred to as the “Department,” and Nelson County, P.O. Box 578, Bardstown, KY, 40004, hereinafter referred to as the County.

**WITNESSETH:**

**WHEREAS**, it would be to the benefit of the traveling public to repair/replace a bridge on Woodlawn Road (CR 1012), Bridge ID No. 090C00001N, which shall hereinafter be referred to as the “Project;” and

**WHEREAS**, the County desires to perform the work for the aforementioned Project and be responsible for all phases of the Project;

**NOW, THEREFORE**, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The Department agrees to reimburse the County up to \$339,382 for completion of work by the County, contractors, or subcontractors hired by the County, under the obligations of this Agreement for the Project. Engineering/consultant costs shall be ineligible, as those costs will be paid by the County.

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2. If the Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the Project and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. Concurrence must be obtained by the County through the District 4 Chief District Engineer in Elizabethtown prior to the awarding of any contract for work or materials to be used on this Project. This requirement shall not be limited to, but shall specifically apply to, all 20-foot bridges and above, defined as inventoried structures.
3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from the Bridge Preservation Branch, Division of Maintenance, Kentucky Transportation Cabinet MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 4 Office in Elizabethtown.
4. The County shall submit FINAL PLANS to the Cabinet's Division of Structures for final review within thirty (30) days of the date of this contract and shall comply with any requirements set out from that review prior to beginning any reimbursable work on the Project. Failure to submit said final plans and comply with requirements of review will result in the contract potentially being voided. These requirements shall not be limited to but shall specifically apply to all 20-foot and above bridges, defined as inventoried structures.
5. The County understands that the Department has authorized up to \$339,382 of County/City Bridge Improvement Program Funding (FD15) for all eligible expenses for this Project. The



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County further understands and agrees that engineering costs/consultant fees and any costs above the amount listed herein are deemed ineligible and will be the sole responsibility of the County/City.

6. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the Project becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of Project expenditures may be denied, the Project may be cancelled, the timeline extended or the scope amended by the Department either in whole or in part without penalty. Denial of further reimbursement, Project cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this Agreement by the Department nor may such denial, cancellation, extension or amendment give rise to any claim against the Department.
7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for this Project shall be available to reimburse the County for eligible work activities completed and costs incurred prior to expiration.
8. Should the Project require any design/consultant services, the County agrees to use only licensed consultants who are pre-qualified to do work for the Department or to use a pre-qualified and licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the Department's District 4 Chief District Engineer. The County shall be responsible for all Project design activities, which may be completed either by the County's staff or a consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but

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not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. When applicable, the County must obtain any necessary permits or easements to allow for work to be accomplished on this Project and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.

9. Should the Project require the acquisition of any interest in real property by the County, the County shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the Department's Division of Right of Way and Utilities and shall be subject to review and approval by the Department.
10. Should the Project require any Environmental or Cultural Historic clearances services, the County agrees to use only consultants who are pre-qualified to do work for the Department that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the Department's District 4 Chief District Engineer. The County shall be responsible for all Project environmental activities, cultural resource clearances, state/federal/local permits/clearances, which may be completed by individuals or firms that are selected based on qualifications. All environmental and cultural resource work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. When applicable, the County must obtain any necessary permits, clearances or easements to allow for work to be accomplished on this Project and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act, the Endangered Species Act, Sections 401 and 404 Clean Water Act, the Sections 9 and 10 of the Rivers and Harbors Act, Section 106 of the National Historic Preservation Act, the Kentucky Antiquities Act, The National Emission Standards for Hazardous Air Pollutants, Comprehensive Environmental Response, Compensation, and Liability Act, Asbestos National Emission Standard, Underground Storage

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Tank Regulations, Resource Conservation and Recovery Act, Occupational Safety and Health Administration local storm water regulations.

11. The **County** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department's** District 4 Office in Elizabethtown. The **County** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **County**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.
12. The **County** shall either adopt, in writing, the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The **County** shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser and reviewer list. If the **County** chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers, failure to do so will result in the **Project** being ineligible for funding reimbursement. The **County** shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The **County** shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state

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and federal laws and regulations. The County shall provide the Department necessary documentation for review and approval at various stages of the acquisition process, as described in the Department's Right of Way Guidance Manual.

13. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the Project, the execution of a remedy for said conflict and oversight of the execution, and all work related to the Project shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the Project's survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the Project. Correspondence pertaining to utility or railroad coordination must be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the Project, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the Project, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.
14. State construction criteria for the type of work shall be followed, including but not limited to the Department's Highway Design Manual, the Department's Standard Drawings, the Department's Standard Specifications for Road and Bridge Construction, the Department's Drainage Manual, the Department's Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices

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(MUTCD). All work performed shall be in accordance with the Department's Standard Specifications for Road and Bridge Construction, current edition, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all Department List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.

15. The County agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the Department for any necessary construction services. The County shall be responsible for all Project construction activities, which may be completed either by the County's staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the Department. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The County must receive Department approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the County as a result of this Agreement.
16. The contractor represents that, pursuant to KRS 45A.485, they and any subcontractor performing work under the contract will be in continuous compliance with the KRS chapters listed below and have revealed to the Commonwealth any violation determinations within the previous five (5) years:

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KRS Chapter 136 (CORPORATION AND UTILITY TAXES)  
KRS Chapter 139 (SALES AND USE TAXES)  
KRS Chapter 141 (INCOME TAXES)  
KRS Chapter 337 (WAGES AND HOURS)  
KRS Chapter 338 (OCCUPATIONAL SAFETY AND HEALTH OF EMPLOYEES)  
KRS Chapter 341 (UNEMPLOYMENT COMPENSATION)  
KRS Chapter 342 (WORKERS COMPENSATION)

The contractor represents that, pursuant to KRS 45A.607, they are not currently engaged in, and will not for the duration of the contract engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which Kentucky can enjoy open trade. Note: The term Boycott does not include actions taken for bona fide business or economic reasons, or actions specifically required by federal or state law.

The contractor represents that they, and any subcontractor performing work under the contract, have not violated the agency restrictions contained in KRS 11A.236 during the previous ten (10) years, and pledges to abide by the restrictions set forth in such statute for the duration of the contract awarded.

The contractor further represents that, pursuant to KRS 45A.328, they have not procured an original, subsequent, or similar contract while employing an executive agency lobbyist who was convicted of a crime related to the original, subsequent, or similar contract within five (5) years of the conviction of the lobbyist.

17. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the County agrees as follows:
  - a. The County will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, or age.

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- The County further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The County agrees to provide, upon request, needed reasonable accommodations. The County will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The County agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- b. The County will, in all solicitations or advertisements for employees placed by or on behalf of the County; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.
- c. The County will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the County's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The County will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- d. The County will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- e. The County will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and

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accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f. In the event of the County's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the County may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

g. The County will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The County will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.

18. The County shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the Department's specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The Department shall have access to the Project area and may conduct field reviews of the Project at any time. These field reviews are intended to verify status of the Project, performance of the contractor, adequacy of the County oversight, conformance with all laws, regulations, and policies and provide assistance to the County as may be necessary.
19. The County may submit to the Department of Rural and Municipal Aid current billings reflecting the actual cost of work incurred during any given work period, which will be paid



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within a reasonable time after receipt by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.

20. The **County** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **County** will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the **Department's** District 4 Chief District Engineer in Elizabethtown prior to final payment of the **Project**. When both the **County** and the **Department** accept the field work as complete, the **County's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the **Department's** Final Acceptance Report, the **County** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **County** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.
21. The **County** is responsible for ensuring that vendors shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.
22. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project** and shall survive the completion

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of and acceptance of the Project. To protect the public interest and maintain the original intent, the County agrees to maintain in an acceptable condition all facilities improved by the Project to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the Project improvements are not maintained as a public facility, the County shall reimburse the Department for all costs incurred and for all funding expended pursuant to the Project, including any applicable interest.

23. The County shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said Project. In order to obtain reimbursement from the Department for constructing said Project, the County shall submit to the Department's District 4 Office in Elizabethtown documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility.
24. No member, officer, or employee of the Department or the County during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The Department and the County shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The County warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the Department or County shall collude or lobby on behalf of this Project without penalty, including but not limited to suspension or debarment.
25. To the extent permitted by law, the County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the Project or occurring on or near the Project site.

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26. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
- a. The Department reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the Department by giving thirty (30) days written notice of such cancellation to the County. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the County, its agents, employees and contractors, the Department shall reimburse the County according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.
  - b. The County may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the County by giving thirty (30) days written notice of such request to the Department. If the Department agrees to allow the County to cancel the Project or cancel its obligations under this Agreement, the County shall reimburse the Department for all funding reimbursements made under this Agreement.
  - c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the County and the Department shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the County and the Department and be evidenced in writing.
27. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.

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28. The Department certifies that it is in compliance with the provisions of KRS 45A.150, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

29. KRS 45A.485 requires the County to certify that all contractors shall reveal to the Department, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

The County shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the County's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A.485, the Contractor and all subcontractors performing work under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding

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COUNTY OF NELSON  
BRIDGE REPAIR/REPLACEMENT  
COUNTY BRIDGE 090C00001N  
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any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

A list of any disclosures made prior to award of a contract shall be attached to the contract.

The Contractor affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor further affirms that it will (1) communicate the above KRS 45A.485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

30. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.

31. The County will pass a resolution authorizing the Judge Executive to sign this Agreement on behalf of the County. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the County agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the County agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

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COUNTY OF NELSON  
BRIDGE REPAIR/REPLACEMENT  
COUNTY BRIDGE 090C00001N  
\$339,382 - CCBIP (FD15) FUNDS

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

NELSON COUNTY

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET



Tim Hutchins  
Judge Executive

Jim Gray  
Secretary


DATE: 02/18/2025

DATE: \_\_\_\_\_

DEPARTMENT OF RURAL AND  
MUNICIPAL AID

APPROVED AS TO FORM & LEGALITY

Signed by:  
  
AASFP7109818426

Signed by:  
  
00015745DF08440

Bobbi Jo Lewis  
Commissioner

Todd Shipp  
Office of Legal Services

DATE: 2/17/2025

DATE: 2/14/2025

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Nelson County Industrial Park - Road 38, Water and Sewer						
Bid Opening (February 14, 2025)						
Contractor	Road Cost	Water Line Cost	Sewer Line Cost	Grand Total	Bid Bond	
<b>Engineer's Estimate</b>						
	\$399,249.25	\$154,000.00	\$170,900.00	\$689,249.25		
1	Buick Construction	\$186,313.00	\$116,665.00	\$107,614.00	\$410,612.00	Yes
2	Earth Works, LLC	\$224,023.00	\$157,205.00	\$106,420.00	\$519,648.00	Yes
3	Todd Johnson Contracting, LLC	\$220,476.74	\$213,696.59	\$148,198.86	\$612,372.19	Yes
4	McCain Bros. Excavating, LLC	\$325,294.95	\$176,151.74	\$164,627.88	\$666,014.57	Yes
5	Nelson Construction, LLC	\$339,202.00	\$173,100.00	\$221,140.00	\$733,442.00	Yes
6	Windle Construction Services, LLC	\$385,741.02	\$194,740.00	\$168,080.00	\$749,561.02	Yes
7	Clary Construction, Inc.	\$501,830.00	\$152,970.00	\$125,200.00	\$780,000.00	Yes
8	MAQD Construction Company	\$419,967.31	\$164,434.50	\$223,658.40	\$808,060.21	Yes
<b>Road, Water and Sewer</b>						
		\$410,612.00			\$410,612.00	
	Remaining Cost for Rock and Asphalt	\$288,917.26			\$288,917.26	
	Geotechnical Engineering for Road Const.	\$10,000.00			\$10,000.00	
	Engineering Spent to Date	\$16,687.50			\$16,687.50	
	Water Modeling for Water Line	\$1,664.00			\$1,664.00	
	Rock for Temporary Access Road	\$2,888.51			\$2,888.51	
	<b>Total Anticipated Cost</b>	<b>\$730,769.27</b>			<b>\$730,769.27</b>	
	<b>Total Grant Award (1/2 of Cost not to Exceed \$631,510)</b>				<b>\$365,385</b>	
	<b>Remaining Cost to be Spent 3 ways (County/City/BIDC) Cost for Each</b>				<b>\$121,794.88</b>	

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Medical Compliance Services, Inc.

## Nelson County EMS Annual Claims Review Report

Maxwell Shipley, CACO  
1/22/2025



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## Objective

MCS will perform a statistical valid, objective, and thorough annual claims review that meets all requirements of an external audit; identifies all Medicare overpayments, underpayments and coding errors as well as offer relevant recommendations in a timely, clear, well-written annual claims review report.

## Introduction

Nelson County EMS headquartered at 1301 Atkinson Hill Ave., Bardstown, KY 40004, offers several types of emergency medical transportation services, including patient transport from home to hospital and from hospital to hospital for more specialized treatment. Repetitive transports from nursing homes to hospital or dialysis and wound care clinics are also part of Nelson County EMS services.

Nelson County EMS accepts most types of insurance, but the overwhelming majority of the population served by Nelson County EMS is covered by Medicare and Medicaid.

In Year 2023 and 2024, Nelson County EMS continued to use:

- MARS-AMB, one of the leading EMS Billing Companies, as their billing company. Nelson County EMS has a designated person to send MARS-AMB billing information via the ESO data collection software.
- [ESO Solutions](#), one of the leading electronic health record vendors for Emergency Medical Services (EMS) in the nation to document elements for the Patient Care Report (PCR).

## Qualifications

### Qualification One

Assign individuals to conduct the claims review who have expertise in the billing, coding, reporting and other requirements of ambulance services and in the general requirements of the Federal health care program(s) from which Nelson County EMS seeks reimbursement.

### Qualification Two

Assign individuals to design and select the claims review sample who are knowledgeable about the appropriate statistical sampling techniques.

### Qualification Three

Assign individuals to conduct the coding review portions of the claims review who have a nationally recognized certification and how maintained the certification (e.g., completed applicable continuing education requirements).

### Qualification Four

Have sufficient staff and resources to conduct the reviews required on a timely basis.

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## *MCS Qualifications*

To meet qualifications, MCS provides a Certified Ambulance Documentation Specialist through the National Academy of Ambulance Compliance (NAAC) with more than 20 years of Ambulance Billing experience as well as having a diploma in Medical Billing and Coding. MCS also provides Certified Ambulance Compliance Officers, Certified Ambulance Privacy Officer, and Certified Ambulance Coder, through the National Academy of Ambulance Compliance (NAAC) with more than 8 years of experience. This type of unique expertise provides Nelson County EMS with a professional one-on-one relationship that promotes open discussions for improvement.

## **Claims Review Population and Methodology**

The claims review is performed for each one-year period beginning the date of the Agreement, November 8, 2024, between Nelson County EMS and Medical Compliance Services, Inc.

The agreement requires random sample methodology to be used and documented. Within the 12-month random sample, a minimum of 25 *paid* Medicare claims must be reviewed.

## **Discovery Sample and RAT-STATS**

RAT-STATS is free statistical software created by the OIG that healthcare providers can download to help in a claims review. The auditor determines the sampling unit (claim) and RAT-STATS generated a statistical valid sample for the 25 claims review. The sample was used to perform the 2024 claims review. The sample was generated on November 19, 2024 and includes Paid Medicare claims. The title of the audit is "Nelson Medicare Audit 2024 RAT STATS Selection". The number of random numbers generated was 25 (See Appendix III) Additional details are below:

- Seed Number: Left blank – RAT-STATS assigned – 36570.48
- Frame Size: 1,658
- Universe Timeframe: August 1, 2023 – July 31, 2024
- Total universe: 8 to 1665 (first and last unit indicated)
- Sample size: 25 claims – Order and Values indicated on summary chart and RAT-STATS validation
- Spares Requested: Zero
- Results: Saved to Excel
- Claims Review Findings: Narrative and Quantitative results.
- RAT-STATS: Statistical sampling documentation included in **Appendix I**

## **Review Protocol – Source of Data**

### *Objectives and Standards*

The auditor determines the accuracy of the billing, coding and documentation for each claim (sampling unit) contained within the sample according to appropriate Medicare policies and

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procedures and state and federal regulations, as well as Nelson County EMS internal requirements using MCS Work Sheet. The auditor will follow and ensure compliance with:

- [Medicare Internet Only Manual \(IOM\) 100-02](#) Chapter 10 Section 10.2.1 Medical Necessity
- [Medicare Claims Processing Manual Chapter 15](#)
- [Medicare Benefit Policy Manual Chapter 10 Ambulance Services](#)
- [Medicare Program Integrity Manual Chapter 2](#)
- [Medicare Program Integrity Manual Chapter 6](#)
- [CGS Medicare](#) Ambulance Documentation Reminders, ambulance newsletters, etc.
- 2023 and 2024 [Healthcare Common Procedure Coding System](#) (HCPCS) and ICD-10 coding guidelines and conventions
- 2023 and 2024 [Ambulance Fee Schedule](#) reimbursement
- [Code of Federal Regulations](#)
- [Kentucky Revised Statute \(KRS\) Ambulance Regulations](#)
- [Kentucky Board of EMS](#)
- [Page Wolfberg & Wirth Free Forms Library \(Medicare and Billing-Related Forms Instructions\)](#)
- [EMS World Signature Publication by G. Christopher Kelly](#)
- [Google - Normal Vital Signs Guidelines for EMS, by Age Group – MECTA \(doc\)](#)
- [Medicare Remittance Advice](#)
- **ALS Assessment with BLS Patient Condition** – see attached Medical Conditions List and Condition Codes. The following is an email from CGS Medicare on March 26, 2013 – “I chatted with our MR team today about the proper billing and payment for an ALS complaint/ dispatch that results in a BLS transport. Based on Pub 100-4, Ch 15, Section 40: Use the Primary dx code for “on scene condition” of the patient and then the second diagnosis code would refer to the reason for the call and dispatch of ALS unit.”
- **ECG Strip** – 11/2/2016 email from CGS CMD/MR response regarding whether an ECG strip is required was as follows: “*The strip should be on file. They should also chart their findings as this shows how they were interpreting the strip. If it ever went to court, let alone our audit, they would need to prove they interpreted correctly and gave the appropriate treatment.*”
- **ALS2** – 11/3/2016 email from CGS CMD/MR response regarding ALS2 intubation requirements - “*The monitoring and maintenance of an endotracheal tube that was previously inserted prior to transport also qualifies as an ALS2 procedure.*” Therefore, it is not necessary for the intubation to be performed by ambulance personnel to qualify for ALS2 billing, assuming all other *medically reasonable and necessary* coverage criteria are met.”
- Nelson County EMS records including:
  - Patient Care Reporting (PCR)
  - Other relevant patient documentation such as patient signature
  - Physician Certification Statement (PCS)
  - Billing statements to verify co-payment collection (if applicable)

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## Documentation – Supplemental Materials

### *Materials*

The auditor requested and received the discovery sample documentation for 25 separate claims that contained 50 services. The documentation was gathered by Medical Compliance Services through the ESO Nelson County EMS secure online database on December 3, 2024. Documentation was also gathered by MARS-AMB Billing Company of Nelson County EMS and sent via secure cloud email password protected and encrypted on December 8, 2024.

Documentation received included:

- Excel Spreadsheet of Medicare Primary Paid Claims to use for RAT-STATS sampling
- Patient Care Records
- Physician Certification Statements (when applicable)
- Medicare Remittance Advice
- Patient Signature Record
- Co-insurance/Deductible collection sheet (when applicable)

### *Audit Components*

All the components listed below were reviewed for accuracy of the billing, coding, medical documentation, reimbursement, and collection as well as medical necessity and reasonableness, see auditor Claims Review Summary Files (see Appendix II).

1. Patient Demographics
2. Date and Time of Transport
3. Reason for Transport
4. Indication of emergency or non-emergency situation
5. Patient's or representative's signature (or why the signature was not obtained)
6. Patient assessment and related history
7. Name and address of origin
8. Name and address of destination
9. Dispatch instructions documented
10. Odometer reading at origin and destination (loaded miles)
11. Locality – closest facility
12. Names, titles, and signatures of ambulance personnel
13. Co-Payment Collections (if applicable)
14. Physician Certification Statement (PCS) documented and signed and dated by appropriate staff
15. Medical necessity met
16. Reasonableness met
17. HCPCS Code(s)
18. Timely Filing
19. Notes – free format
20. Recommendation(s) – free format
21. Medicare Reference

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22. Overpayment/Underpayment

23. Training Assessment

### Error Rate Rationale

The error rate is the percentage of net overpayments identified in the sample. Any underpayments identified in the discovery sample are subtracted from all the gross overpayments. The final error rate is calculated by dividing the net overpayment identified in the sample by the total dollar amount associated with the paid claims sample.

### Error and Findings Summary

Universe	Sample Claims	Sample Services	Total Error(s)	Overpayment	Error Rate
1,658	25	50	2	\$969.01	8.60%
Patient Name	Requirement	Requirement Met / Not Met	Error(s)	Comments	Resolution
[REDACTED]	42 CFR 410.40(e); Medicare Benefit Policy Manual Chapter 10 – 10.2.1; 10.2.3; 20.	Not Met	1	Medical Necessity	Note: Overpayment See Recommendation 1
[REDACTED]	42 CFR 424.36 and 424.37; Medicare Benefit Policy Manual Chapter 10 – 20.1.2; Medicare Claims Processing Manual, Chapter 1 – 50.1.6(A); Medicare Program Integrity Manual Chapter 3 – 3.3.2.4; PWW Sample Ambulance Signature/Claim Submission Authorization Form (v2.2).	Not Met	1	AOB	Note: Overpayment See Recommendation 2

### Recommendations

Recommendations are ranked at high, moderate, or low risk.

1. **Medical Necessity for Emergency Transports** - Due to the new language in the Medicare Benefit Policy Manual Chapter 10 30.1 – *“The nature of an ambulance’s response (whether emergency or not) does not independently establish or support medical*

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*necessity for an ambulance transport. Rather, Medicare coverage always depends on, among other things, whether the service(s) furnished is actually medically reasonable and necessary based on the patient's condition at the time of transport." An emergent response alone does not establish medical necessity for transport by ambulance. Therefore, it is recommended that the crew thoroughly assess the patient at the time of transport to determine why the patient requires transportation by ambulance as required under Medicare Benefit Policy Manual Chapter 10, Section 10.2. The crew should clearly and accurately document all information according to the findings of the assessment that support necessity for ambulance transport. Examples of documented conditions may be found at Medicare Benefit Policy Manual Chapter 10, Section 20.*

*High*

2. **AOB (Patient Unavailable/Refusal)** – According to Medicare Benefit Policy Manual Chapter 10 subsection 20.1.2, transports must include a signed AOB before billing Medicare. If the patient doesn't sign because they are unavailable or they refused but were otherwise mentally and physically able, the crew should leave the AOB blank instead of completing a different section. The patient signature can be obtained after the transport, prior to billing, and unless the patient signs they can be billed directly.  
*High*
3. **Medical Necessity Statement and Detail** – It is recommended that the crews incorporate a Medical Necessity Statement in their narrative documentation format to support the claim. The statement should clearly and accurately document all information according to the findings of their assessment of the patient that support necessity for ambulance transport. The documentation should "paint the picture" of the patient's condition and why the patient requires an ambulance. *High*
4. **Documenting a Stretcher Patient** – When a patient is being transported by ambulance because they could only be moved by stretcher, the patient's condition(s) causing the necessity of a stretcher should be described in as much detail as possible. *Moderate*
5. **Monitoring Detail** – When the crew determines the patient's condition requires ongoing monitoring for their safety during transport the crew should make an explicit statement of this fact in the narrative and describe what requires monitoring, what form of monitoring is being provided, and why it is required with specificity and detail referring to the patient's condition at the time of transport. *High*
6. **Weakness Documentation** – It is recommended that when a patient has weakness and the crew determines that is the reason for transport, the crew should document the location, severity, and reason why the patient's weakness causes all other means of transport to be contraindicated. This includes details about how/why functional impairments require a stretcher and/or medical attendant. Underlying conditions that cause the patient's weakness are also important information to include. *High*
7. **Pain Documentation** – When a patient is experiencing pain and the crew determines pain is a reason for transport, the crew must document the pain scale, the conditions causing the pain, and any pain management interventions performed prior and during transport. Details about how the pain prevents the patient from traveling by other means should also be documented. *High*
8. **ABN (Optional Use)** – When an ABN is used but not required (Optional) as described in Medicare Claims Processing Manual, Chapter 30 – Financial Liability Protections – 50, the claim processing option boxes and patient signature line should not be completed. A copy of the form should be saved and shared with the patient. Optional uses of the ABN

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include: loaded mileage beyond closest appropriate facility, lack of medical necessity, transport to a non-covered destination, transports of convenience, or transport by wheelchair or stretcher van. *High*

9. **AOB (Witness Marks)** – According to Medicare Benefit Policy Manual Chapter 10 subsection 20.1.2, transports must include a signed AOB. Section I should be completed by the patient. If the patient is unable to sign their name but makes a mark for a signature, or if the crew believes the signature is more like a mark than a normal signature, the crew should sign next to the mark and state they witnessed the patient make the mark. The witness should also provide their address in case the mark needs to be verified in the future. *High*
10. **Response Urgency and Dispatch Type** – It is recommended that the crew correctly document their response urgency and dispatch type throughout the PCR. Specifically, the crew should clearly indicate whether a call was dispatched as a 911 or 911-like call, or whether it was a non-emergent dispatch and the crew should also document whether they responded emergently to the 911 or 911-like call, or whether they responded non-emergently. For more detail about what constitutes a 911 response, review Medicare Benefit Policy Manual Chapter 10 – 30.1 Emergency Response. *High*
11. **Crew Signatures** – It is recommended that all crew members sign the PCR and use their full signature instead of initials. *Moderate*
12. **Bed Confinement Documentation** – It is recommended that when the patient is bed confined, the crew should document information about the patient's condition responsive to the Medicare definition of Bed Confinement, which requires: (1) Unable to get up from bed without assistance; (2) Unable to ambulate; and (3) Unable to sit in a chair or wheelchair. *High*

## Annual Auditor Review and Disclosure Form

Name: Medical Compliance Services, Inc.

Website: <https://medcompservices.com/>

Auditor Certification Number: National Academy of Ambulance Compliance ID: 9548

Address: 1949 Laclede Court, Lexington KY 40505

Name and Title of Auditor: Maxwell Shipley, CACO

Auditor Email: [max@medcompservices.com](mailto:max@medcompservices.com)

Auditor Cell: 704-651-5899

Auditor: Followed all applicable Medicare rules and reimbursement guidelines in making assessments in the claims review.



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Auditor: Requested appropriate documentation and reviewed a total of 25 claims and 50 services and included narrative and quantitative results.

Audit Period: August 1, 2023 through July 31, 2024.

Final Audit Report Issued: January 22, 2025

Electronically Signed by auditor: Maxwell Shipley, CACO Max Shipley

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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  
[ncjudge@bardstown.com](mailto:ncjudge@bardstown.com)



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), Rick McKay, residing at 214 East Flaget  
Bardstown, Ky 40004, is hereby appointed to the **Development Review Board** for  
a term of three (3) years, beginning February 18<sup>th</sup>, 2025.

A handwritten signature in black ink, appearing to read 'Tim Hutchins', written over a horizontal line.

**Tim Hutchins**  
**Nelson County Judge Executive**

02/18/2025  
Date

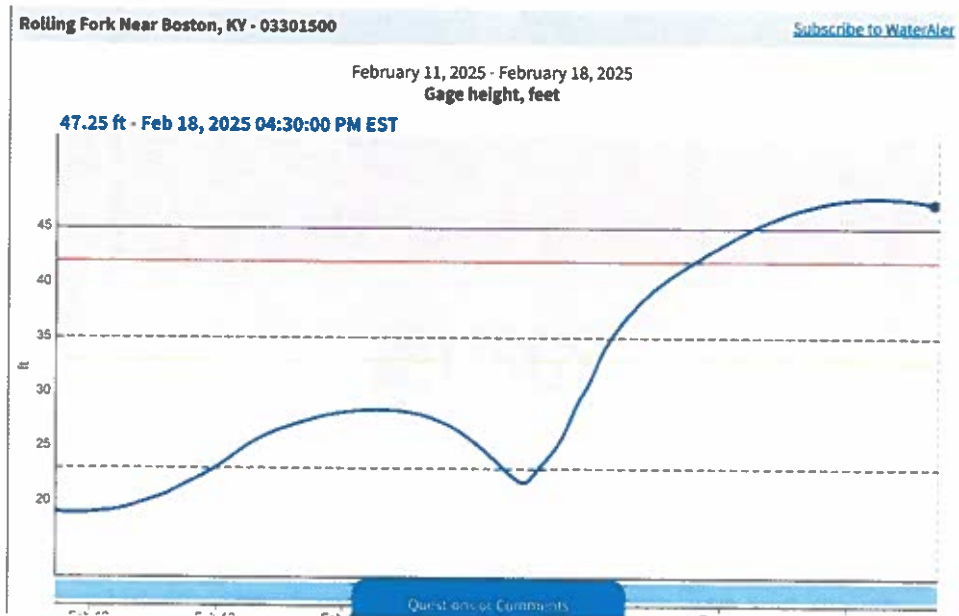
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**MOTOR VEHICLE PURCHASE ORDER AND INVOICE**

DATE: \_\_\_\_\_

PURCHASER: Nelson County Nelson County Fiscal Court		SS#	DOB
ADDRESS: 1301 Atkinson Hill Bardstown, KY 40004		E-MAIL	
CELL ( )	WORK ( )	HOME ( )	(502) 348-4929 COUNTY
CO PURCHASER		SS#	DOB
ADDRESS		E-MAIL	
CELL ( )	WORK ( )	HOME ( )	

TRADE IN INFORMATION			UNIT PURCHASING	
STOCK #	YEAR	MAKE	STOCK #	YEAR: 2025
MODEL	COLOR		MAKE: Ford	MODEL: Explorer
VIN#			COLOR	
MILEAGE			VIN#	
SALES PERSON & # Service Department			PURCHASE PRICE	\$51,014.00
AMOUNT OF PAYOFF, PAYOFF INFORMATION			ACCESSORIES:	
BALANCE DUE TO:				
ADDRESS				
WHOM			GOOD UNTIL	TOTAL: \$51,014.00
CONF #				
CONF #			REBATE	
A D X Z PLAN INFORMATION			TRADE ALLOWANCE	
V #:			BALANCE OWED ON TRADE	
RELATIONSHIP TO SPONSOR			NET ALLOWANCE ON TRADE	\$0.00
SPONSOR'S NAME			CASH ON DELIVERY	\$0.00
SPONSOR'S PHONE #			TOTAL CREDIT:	\$0.00
<b>INSURANCE INFORMATION</b>				
AGENT			APPLICABLE SALES TAXES	\$0.00
COMPANY			TAG & TITLE FEES	\$0.00
ADDRESS			PROCESSING FEES:	\$0.00
CITY			TOTAL AMOUNT DUE:	\$51,014.00
I hereby request and authorize you to bill me for the above described vehicle as equipped and service including all equipment options and accessories as detailed herein. I understand and agree that the purchase price is the net sale agreement pertaining to the vehicle and NO OTHER MONETARY OBLIGATIONS EXIST TO BE DERIVED FROM THIS PURCHASE. I certify that I am 16 years of age and I have read this contract and by affixing my signature hereto I fully understand and agree to the conditions set forth herein.			<p style="font-size: 1.2em; color: brown;">Total Price 50,098.00</p>	
SIGNATURE			MANAGER'S APPROVAL:	

2328 810 North 3rd Street Bardstown, KY, 40004 (502) 348-3929 (800) 348-3929 Fax (502) 348-8934  
www.conway-horton.com



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**NELSON COUNTY  
GOVERNMENT**

## January 2025 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  
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Magistrate District #4: Jeff Lear  
Magistrate District #5: Jon Snow

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## Animal Control Report

**ANIMAL CONTROL/SHELTER MONTHLY UPDATE 2025**

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL YTD	TOTAL YTD 2024
Service Calls	47												47	
After Hour Service Calls	4												4	
Canine Intake Stray	41												41	39
Canine Intake Surrender	5												5	10
Feline Intake Stray	16												16	22
Feline Intake Surrender	18												18	25
Canine Return to Owner	11												11	11
Feline Return to Owner	0												0	1
Canine Adoption	12												12	7
Feline Adoption	17												17	13
Canine Rescue	3												3	3
Feline Rescue	4												4	29
Canine Euthanized	19												19	19
Feline Euthanized	13												13	7
Washington County Dogs	3												3	0
Current Surrender List Residents	24												24	
Current Surrender List Canine	52												52	

## Code Enforcement Report

DESCRIPTION	PERMITS	FEES
BUILDING PERMIT NELSON CO	10	\$1,800.00
ELECTRICAL PERMIT	29	\$2,062.00
SPECIALIZED PERMIT	1	\$275.00
ENCROACHMENT PERMIT	3	\$3,000.00
<b>GRAND TOTAL</b>	<b>74</b>	<b>\$7,137.00</b>

## HR, Payroll, Benefits Report

- New Hires- In the current fiscal period, Nelson County welcomed five (5) 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.

# FISCAL COURT ORDERS

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## Occupational License/Garbage

- Receipts: \$80,612.47
- Entered all mail into the Eagle Tax Program, reconciled checks with daily reports, and filed paperwork.
- Assisted clients via phone, email, or in person with questions on delinquent reports, new accounts, and other inquiries.
- Entered data for new customers and sent letters/emails with filing requirements, due dates, account info, and net profits/employee withholding details.
- Sought new clients for Occupational License through word of mouth, ads, the Nelson County Chamber of Commerce, and contractor code reports.
- Requested and reviewed Plumbing permits for Occupational License applicants. Sent ~50 letters, processed ~10 applications, and followed up by phone for company-paid fees.
- Communicated daily with customers regarding bill payments, service changes, and complaints, and coordinate with landfill for customer inquiries.
- Communicated with Salt River Electric daily via email regarding service changes, payments, and customer inquiries.
- Updated a shared Google spreadsheet with the Nelson County Attorney's Office for delinquent accounts (\$500+), tracking payments, summons status, and account changes

## Coroner Report

- **Important Update on the "Meet the Neighbors" Community Grief Support Program**  
We wanted to inform the community that the start date for the "Meet the Neighbors" Community Grief Support program has been delayed to March. Our team is working diligently to bring together counselors, mental health professionals, and local ministerial groups for this important initiative.

The program is designed to offer support to individuals navigating the grieving process and will be held at various locations, with the first meeting scheduled to take place at the Civic Center. We are committed to ensuring that all the right resources are in place to make this a meaningful and effective support network.

The core message of the program remains: "You are not alone, and you have support on your journey." Our goal is to provide a safety net for those who may be struggling, helping prevent tragedies such as overdoses, suicides, or individuals isolating themselves at home without the mental health support they need. By coming together as a community, we hope to make a real difference and ultimately save lives.

More information on the exact date and details for the first meeting will be shared soon. Thank you for your understanding and support as we finalize these arrangements

Total Coroner Calls	15
▪ Accident	2
▪ Suicide	0
▪ Natural	13
Additional Cremations Signed	3



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## Finance Report

- Accounts Receivable- Process accounts receivable transactions ensuring accuracy and timely recording of payments
- Landfill Rolloff Dumpster Billing- Record and send invoices to customers
- Prepare Departmental Monthly Reports- Compile departmental data to create comprehensive reports for public viewing
- Safety Committee- Manage safety topics, review/assign training, organize safety meetings
- Social Media Management- Oversee the creation and scheduling of social media content to engage with the community and promote activities and community awareness
- Garbage Payment Collection & Billing Verification- Comparing electric use data to identify households being billed for garbage services and determining which households are not being billed.

## County Clerk Report

drive.ky.gov

GO TO DRIVE.KY.GOV

SEARCH FOR VEHICLE TAXES PAID IN 2024.

KENTUCKY VIN/HIN LOOKUP

VEHICLE/BOAT TAX PAID IN 2024

PLEASE ENTER THE VIN/HIN:

-----  
SEARCH TAX DATA BY VEHICLE IDENTIFICATION NUMBER OR HULL  
IDENTIFICATION NUMBER FOR THE YEAR 2024

-VIN NUMBER CAN BE FOUND ON THE DRIVERS SIDE OF THE  
DASHBOARD (VIEWABLE THROUGH THE WINDSHIELD)

-IN THE DRIVERS DOORSIDE JAMB (LOOKS LIKE A STICKER)

-ON THE FRON OF YOUR TITLE

-ON YOUR VEHICLE REGISTRATION

-ON YOUR INSURANCE CARD

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## Circuit Clerk Report

	BEGINNING BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	REFUNDS	ENDING BALANCE
1 DRIVERS LICENSE		0.00			
2 CHARGES FOR SERVICES		4,598.45		70.00	
3 EXPUNGEMENT FEES		0.00			
4 FELONY EXPUNGEMENT FEE		0.00			
5 RESTITUTION FEES		467.48			
6 BOND FILING FEES		2,048.50			
7 BOND 10% FEE		435.00			
8 BOND FORFEITURES		349.90			
9 FISH & GAME FINES		50.00			
10 HWY WE22N SAFETY FINES		0.00			
11 ALCOHOL INTOX FINES		0.00			
12 ENERGY RECOVERY RD FEE		0.00			
13 CRM/TRF COSTS		22,595.21			
14 CRM COST/APPROPRIATION		0.00			
15 CRM/KSPIC COST		593.00			
16 CRM/TRF/CIV FINES		19,263.00			
17 HAND. PARKING FINES		0.00			
18 DUI SERVICE FEES		0.00			
19 DUI FEE CF		350.00			
20 DUI FEE 1TF		350.00			
21 DUI FEE		2,566.00			
22 COURT FACILITIES FEE		5,281.00			
23 CIVIL FILING FEE		17,815.00			
24 ATG FEE		2,610.00			
25 PA PARTIAL FEE		2,844.50			
26 INTEREST INCOME		0.00			
27 OVER/SHORT		(0.50)			
28 TOTAL STATE MONIES	75,208.69	82,216.54	75,208.69	70.00	82,146.54
29 JURY FUND	7,700.00	5,300.00	(225.00)	0.00	13,225.00
30 WITNESS FUND	100.00	0.00	0.00	0.00	100.00
31 BAIL BONDS	491,079.93	101,742.00	53,197.88	0.00	539,624.05
32 ATTORNEY & SUPPORT	0.00	0.00	0.00	0.00	0.00
33 REST. & GARNISHMENT	26,160.49	9,899.61	12,336.13	0.00	23,723.97
34 CONDEMNATION	265,280.00	0.00	0.00	0.00	265,280.00
35 COLLECTED FOR OTHERS	207,345.82	22,976.08	28,662.20	0.00	201,659.70
36 LIBRARY FEE	227.00	279.00	227.00	0.00	279.00
37 TOTAL SAVINGS BALAN	1,073,101.93	222,413.23	169,406.90	70.00	1,126,038.26
38 SPECIAL ESCROW	0.00	0.00	0.00	0.00	0.00
39 TOTAL ALL FUNDS	1,073,101.93	222,413.23	169,406.90	70.00	1,126,038.26

# FISCAL COURT ORDERS

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## Nelson County Circuit & District Court Case Filings for January 2025

Year	Case Group	Case Category	Jan	Total
2025†	Circuit Civil	Civil Suit	30	30
		Foreclosure	7	7
		Other Circuit Civil	1	1
		<b>Total</b>	<b>38</b>	<b>38</b>
	Circuit Criminal	<b>Total</b>	<b>13</b>	<b>13</b>
		Domestic Relations	3	3
	Domestic Relations	Adoption / Termination	3	3
		Domestic & Family	26	26
		Domestic Violence	13	13
		Interpersonal Protection	2	2
		DV Petition Denied	4	4
		IP Petition Denied	2	2
		<b>Total</b>	<b>50</b>	<b>50</b>
	Juvenile	Abuse / Neglect	14	14
		Paternity	6	6
		Status	3	3
		<b>Total</b>	<b>23</b>	<b>23</b>
	District Civil	Disability & Health	8	8
		Probate	36	36
		Forcible Detainer	18	18
		Small Claims	3	3
		Other District Civil	96	96
		<b>Total</b>	<b>161</b>	<b>161</b>
	District Criminal	Felony	32	32
Misdemeanor		79	79	
Traffic		132	132	
<b>Total</b>		<b>243</b>	<b>243</b>	
District Prepayable	Prepayable Traffic	53	53	
Year Total	<b>Total</b>	<b>581</b>	<b>581</b>	

# FISCAL COURT ORDERS

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## Nelson County Circuit and District Court eFilings for January 2025

eFiling Summary Report - Overview - NELSON County						
Num Of Days : 30		From: 1/1/2025 12:00:00 AM		To: 1/31/2025 12:00:00 AM		
Submittals By Type						
New eFilings	New eCitations	Subsequent eFilings	Judge Orders	Alias Summons	Return of Service	
264	359	1766	514	42	281	
Payments						
Payment Type	Num of Payments	Total Cost	Avg Cost Per Filing			
Unpaid (e-Filed)	226	\$39,200.27	\$171.99			
In Forma Pauperis	1	\$100.00	\$100.00			
In Name of Commissioner	22	\$2,876.50	\$131.78			
<b>Total</b>	<b>249</b>	<b>\$41,976.77</b>	<b>\$463.11</b>			
Attachments & Service						
Total Filed	Total Pages		Avg Pages per Filing		Num of Service	
497	8655		7		328	
eFilers						
Total Number of eFilers		Individual Number of eFilers		Avg Num of eFilings per Individual		
1926		261		7		

## Sheriff's Department Report

### General Detective Year to Date Stats

CC/Citation	Indictments	Resolved?	Unresolved	Total Cases
4	70	9	2	34

### Narcotic Detectives Year to Date Stats

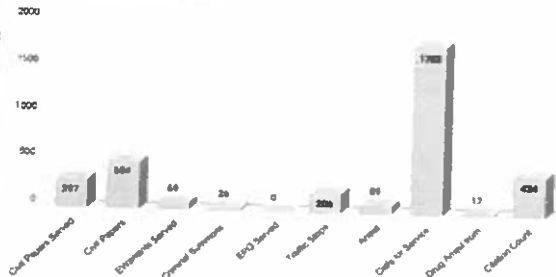
CC/Citation	Indictments	Search Warrant	Total Cases	Arrest
0	0	0	0	0

Death Investigations: 6

### Evidence Room Stats:

Evidence entered: 65  
 Destruction: 297  
 Released property: 5  
 Expungements: 47  
 Evidence out to lab: 60  
 Evidence in from lab: 32  
 Orders waiting on CA: 32

Open Records: 21



Injury Collisions: 15  
 Non-Injury Collisions: 64 Fatal: 0

Transports: 41  
 Inmates Transported: 41  
 Extraditions: 3

Vehicle Inspections: 154

# FISCAL COURT ORDERS

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## Jailer's Report

**Population Analysis By Classification And Sex  
01/31/2025 to 01/31/2025**

### Classification Summary

Date	Total	AS	CC-1	CC-2	CC-3	CC-4	CIRCUIT COURT	COUNTY COURT ONLY	IDP	INCH	PARKER	SHERMAN	WASHINGTON	WELLS	Grand Total
01/31/2025	131	1	4	6	8	10	15	32	2	1	1	1	1	1	131

### Classification Specific Breakdown

Classification	Date	Total	Female	Male	Total
AS	01/31/2025	1		1	1
CC-1	01/31/2025	4		4	4
CC-2	01/31/2025	6		6	6
CC-3	01/31/2025	8		8	8
CC-4	01/31/2025	2		2	2
CIRCUIT COURT	01/31/2025	10		10	10
COUNTY COURT ONLY	01/31/2025	32		32	32
IDP	01/31/2025	2		2	2
INCH	01/31/2025	1		1	1
PARKER	01/31/2025	1		1	1
SHERMAN	01/31/2025	1		1	1
WASHINGTON	01/31/2025	1		1	1
WELLS	01/31/2025	1		1	1
<b>Grand Total</b>			24	107	131



**Fiscal Court Report  
January 2024**

1. Report Period: 01/01/2024 to 01/31/2024  
2. Report Period: 01/01/2024 to 01/31/2024  
3. Report Period: 01/01/2024 to 01/31/2024  
4. Report Period: 01/01/2024 to 01/31/2024

## EMS Report

Area	Monthly Call Rate	Monthly Transport / Pumping	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>588</b>	<b>118</b>	<b>683</b>	<b>4744</b>	<b>\$ 884,080.80</b>	<b>\$ 5,465,832.81</b>	<b>\$ 1,394.41</b>	<b>\$ 1,152.16</b>
Average Per Day	18.3	3.7	22.0	22.1	\$ 28,118.74	\$ 1,822.48		
Dispatches (VTD)						\$ 1,822,480.00	\$ 1,822.48	\$ 1,822.48
Collection Per Run (VTD)						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Cost Per Run (VTD)						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Difference (VTD)						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Total Fees Collected for Month						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Average 1st-Response Per Run						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Response Time Station 1 / Brown Lane / Substation						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Overhead Cost Complaint per CAD (Dispatch)						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
EMS Documented Following / Drug Investigation						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Emergency Being Responded						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Emergency & Injury / Injury Transport from Flagler						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Non-Emergency Injury / Injury Transport from Flagler						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Non-Emergency Injury / Injury Transport from Flagler						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Average Total Call Time						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Average Call Received to On Scene						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Previous Year 2024						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Difference from Current Year						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Previous Year 2023						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Difference from Current Year						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Previous Year 2022						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Difference from Current Year						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Previous Year 2021						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Difference from Current Year						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Previous Year 2020						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Difference from Current Year						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
LIPT AGENCY	13					\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Previous Month						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48
Same Month Last Year						\$ 1,822.48	\$ 1,822.48	\$ 1,822.48

January 2025

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## Planning & Zoning Report

### Monthly Planning Zoning Report - January 2025

Zoning Compliance Permits	
Accessory Structure	6
Accessory Use Structure Addition	2
Accessory Dwelling	2
Change of Use	1
Commercial Alterations	0
Commercial Structure	2
Commercial Structure Demo	0
Industrial Structure	0
Manufactured Home (Single & Double)	0
Multi-Family Residential	0
Renovation	0
Single Family Residential	7
Single Family Addition	5
Single Family Alterations	0
Single Family Townhouse	0
Total	25

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## Dispatch Report

2025 Calls for Service (CFS) YTD	5647	+154
2025 Monthly January Calls for Service	4291	+176
Emergent	1191	-174
Non Emergent	4475	+447
Total Monthly Call	5666	+273
Call answer time	00:00:04	

2024 Calls for Service (CFS) YTD	5493	
2024 Monthly January Calls for Service	4115	
Emergent	1365	
Non Emergent	4028	
Total Monthly Calls	5393	
Call answering time	00:00:04	

- Staffing:
  - 2 interviews completed- proceeding with hiring pending approval of completion of hiring criteria
  - Hali Krebs- January Employee of the Month
- Equipment/Software:
  - Having some issues with the internet staying connected. This affects our NCIC terminal and some day-to-day actions on the computer. We follow the NCIC protocol if the internet takes down the system.
  - Working on grant for complete replacement of console hardware. Gary Holt will be providing a quote.
  - Working on grant for new console station.
  - Working on grant for new radio tower.

## County Attorney Report

- Reviewed 19 citizen complaints
- Handled 814 cases in District Court
- In addition, handled cases in Juvenile Court, Dependency, Neglect, and Abuse court, Casey's law, and Guardianship matters
- Our Child Support division gathered over \$4.4 million in child support for the children of this community last year, and they were recognized with a state award.
- Continued to give advice to various branches of the government, including the coroner, the PVA, Sheriff's Office, the Road Department, and the Judge Executive's Office

# FISCAL COURT ORDERS

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## Road Department Report

### ➤ Trees

- Cut and removed a large tree from EMS station in Bloomfield.
- Cut and removed a large tree behind City Hall in Fairfield.
- Cut and removed a large dead Ash tree on Woodlawn Rd.
- Picked up trees and limbs on several roads from the snow and ice storm.
- Cut two trees at 466 Culvers Ln. to improve sight distance.
- Removed a large tree from under the bridge on Dee Head Rd.
- Removed trees that were blocking culverts on low water crossing on Maud Cooksey.
- Removed trees from the low water crossing on Lutes Ln.

### ➤ Culverts

- Replaced a large elliptical cross-drain culvert on Church Street in Fairfield.
- Repaired a cross-drain culvert that was damaged on Clarktown Rd.
- Repaired a cross-drain culvert that was also damaged on Dugan Ln.
- Cleaned culvert on Stevens Ln. and Murry's Run.

### ➤ Ditched sections of the following roads.

- North Campground Church Rd.
- Gaddy's Ford
- Whitesides Rd.
- Dugan Ln.

- Built a pad in Boston for a pavilion for the Boston Community Park.
- Put up a set of bollards at the humane society.
- Repaired what may be a sinkhole on Mobley Mill Rd. we will keep a watch on it.
- We have repaired several yards and turnarounds that were damaged during snow removal.
- We have cleaned all snow removal trucks and equipment from the snow event on 2-11-25. We did not use any salt.



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## Engineering Report

- > **Waterlines**
  - a. Robert Taylor Lane and Thornsby Lane awaiting the KY Division of Water review and approval.
  - b. Masden Road, James Lane, and Hurricane Hills water line awaiting approval from KYDOW.
  - c. Bennetts Lane Water Line John Greenwell working on the design to submit to the City of Bardstown for Review.
- > **Internet**
  - a. Bardstown has been provided an agreement for North and South Stillwell and Vittitow Ford. Bardstown has signed the agreement for this build and will order materials. Will have to coordinate with Salt River to change out 19 utility poles for this internet build.
- > **Old Courthouse**
  - a. We have met with Buzicks, HVAC, and Electrical contractors for the 1<sup>st</sup> Floor Renovation and HVAC replacement for the building several times to come up with a plan to lower the cost. Working with the mechanical engineer for alternate options for HVAC.
  - b. Boiler is completely taken apart and not functioning. To repair it will require an \$11,000 part that is on backorder for 6-8 weeks. The judge decided not to repair and work on a long-term solution for the HVAC. Continue to heat the building with electric space heaters.
  - c. Flat Roof repair with South Central Roofing & Sheetmetal Inc. has begun. They have worked on the front of the building where the rubber roof exists.
- > **Licensing and Commonwealth Attorney Space**
  - a. Demo is complete, rough plumbing, electric, and framing of walls completed. HVAC rooftop units have been placed and ductwork installed. Waiting on plumbing and electrical inspections then will insulate walls and begin drywall installation.
- > **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.
- > **Nelson County Industrial Park – Parkway Drive**. Bids will be opened on February 14, 2025. A summary of the bids will be provided to the Fiscal Court, City of Bardstown, and BIDC for review.
  - a. Water and Sewer plans are to be sent to the KY Division of Water for their approval.
  - b. Grant received for these infrastructure improvements to cover up to \$631,510. The current total estimated cost is roughly \$1,100,000.
- > The pad for the Boston Park pavilion has been installed. Undercut the area by approximately 8-12 inches and installed filter fabric and roughly 18-36 inches of rock to level and drain the area. The contractor has begun initial forming for the concrete pad.
- > The road department installed a 43" x 62" culvert under Church Street in Fairfield for the ARPA project with them. The old culvert was deteriorated. Re-aligned new culvert to aid in erosion and placed gabion baskets and channel lining in the area of the creek/culvert.

# FISCAL COURT ORDERS

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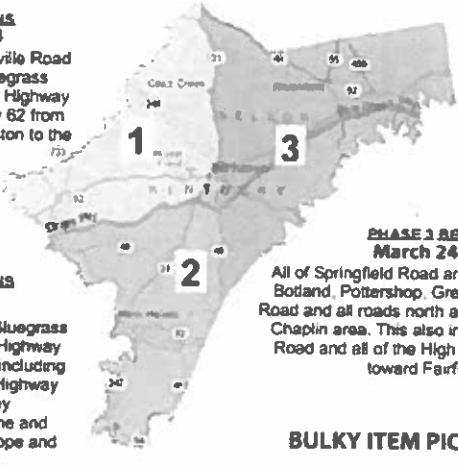
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## Landfill Report

- Completing Annual Reports to close out 2024
- The 5-year Landfill permit expires in August 2025. Currently in the process of renewing this permit and expect it to take approximately 6 months
- Bulky Item Pickup begins on February 24<sup>th</sup>. Limbs from previous winter storms will be collected.



**PHASE 1 BEGINS**  
February 24  
All roads west of Louisville Road and north of the Bluegrass Parkway. This includes Highway 245 area and Highway 62 from Bardstown through Boston to the county line

**PHASE 2 BEGINS**  
MARCH 10  
All roads south of the Bluegrass Parkway and west of Highway 49. All of Highway 49 (including all roads attached to Highway 49) and Highway 31-E to the county line and south through New Hope and Howardstown.

**PHASE 3 BEGINS**  
March 24  
All of Springfield Road area-includes all of Botland, Pottershop, Greer Lane, Manton Road and all roads north and east toward the Chaplin area. This also includes Louisville Road and all of the High Grove area east toward Fairfield.

**BULKY ITEM PICKUP 2025**

Please follow these few guidelines.

1. Place only bulky items out for this pick-up, **not loose garbage**
2. All items should be placed by the roadside by 7:30 am on the Monday your area is to be served. We will only make one trip on each road.
3. Place tires away from other items. **(Maximum 8 passenger tires per household).**
4. Place appliances and metal together.
5. Place batteries next to tires.
6. Paints and liquids **will not be picked up**
7. Wood or brush will not be picked up during this bulky item pick-up

**BULKY ITEM PICKUP FOR RESIDENTIAL USE ONLY. THIS PICKUP DOES NOT INCLUDE CITY PICKUP IN BARDSTOWN, and BLOOMFIELD**

**If maximum of 8 passenger tires per household is exceeded, fee billed to resident shall be \$4 per passenger tire, \$10 per commercial/trucking tire and agricultural/construction tires billed at \$4/cubic yard with an additional \$1.75/ton. (Example: Tractor tire 5' tall approximate cost = \$9.00-\$12.00 Each.)**

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## Treasurer Report

### Nelson County Fiscal Court All Funds Budget vs. Actual July 2024 through January 2025

	Jul '24 - Jan 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
4100 - Taxes	9,889,200.02	12,529,000.00	2,639,799.98	79.0%
4300 - Excise Fees	8,721.41	534,000.00	525,278.59	1.6%
4400 - Licenses & Permits	359,421.03	671,500.00	312,078.97	53.5%
4500 - Intergovernmental Revenues	3,961,912.41	5,925,300.00	1,963,387.59	66.9%
4600 - Charges for Services	8,726,599.93	11,668,900.00	2,942,300.07	75.0%
4700 - Miscellaneous Revenues	639,159.92	762,900.00	123,740.08	83.9%
4801 - Interest	2,290.88	2,600.00	309.12	88.1%
4802 - Interest - Investments	8,651.24	33,800.00	25,148.76	25.6%
<b>Total Income</b>	<b>21,454,025.44</b>	<b>32,111,400.00</b>	<b>10,657,374.56</b>	<b>66.8%</b>
<b>Gross Profit</b>	<b>21,454,025.44</b>	<b>32,111,400.00</b>	<b>10,657,374.56</b>	<b>66.8%</b>
<b>Expense</b>				
5000 - General Government	1,721,219.82	2,961,200.00	1,239,980.18	58.2%
5100 - Public Protection	5,690,073.04	9,899,400.00	4,209,326.96	57.6%
5200 - General Health & Sanitation	4,338,491.91	7,211,100.00	2,872,608.09	59.1%
5300 - Social Services	44,159.29	76,100.00	31,940.71	58.0%
5400 - Recreation & Culture	649,434.22	1,025,300.00	375,865.78	63.4%
5100 - Roads	1,947,651.86	3,825,000.00	1,877,348.14	50.9%
5200 - Airports		22,000.00	22,000.00	100.0%
5300 - Transportation Services		236,000.00	236,000.00	100.0%
5000 - Capital Projects	2,324,193.38	4,264,909.32	1,940,715.94	54.5%
9000 - Administrative Expenses	4,403,634.35	7,446,300.00	3,042,665.65	59.1%
9200 - Transfers to Reserves	129,175.61	8,077,100.00	7,947,924.39	1.6%
<b>Total Expense</b>	<b>20,937,242.96</b>	<b>45,042,309.32</b>	<b>24,105,066.36</b>	<b>44.5%</b>
<b>Net Ordinary Income</b>	<b>516,378.48</b>	<b>10,525,908.28</b>	<b>13,445,293.53</b>	<b>49.1%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
4801 - Budgeted Carryover Fund Balance	9,903,540.39	9,465,905.35	437,635.04	105.2%
4801c - Budgeted Carryover Investment	4,651,402.74	4,465,000.00	186,402.74	104.1%
4808 - Transfers Out	2,242,725.33	3,543,000.00	1,299,274.67	45.4%
4810 - Transfers In	2,242,725.33	4,643,000.00	2,400,274.67	48.4%
<b>Total Other Income</b>	<b>13,854,543.13</b>	<b>12,928,905.35</b>	<b>925,637.78</b>	<b>104.8%</b>
<b>Net Other Income</b>	<b>13,854,543.13</b>	<b>12,928,905.35</b>	<b>925,637.78</b>	<b>104.8%</b>
<b>Net Income</b>	<b>14,871,321.61</b>	<b>14,871,321.61</b>	<b>0.00</b>	<b>100.0%</b>

# FISCAL COURT ORDERS

FEBRUARY 18, 2025

BOOK 47

REGULAR-CLOSED SESSION OF NELSON FISCAL COURT

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6:00 PM

## Deputy Judge Report

- Taking constituent meetings and phone calls
- Providing information as needed to the Finance Officer for grant requests
- Assisted in the passage of the Cannabis Business Ordinance
- Reviewing and updating delinquent garbage cases
- Working on updates for several outdated ordinances
- Completed updates of all Boards and Commissions for appointments
- Attended Lincoln Trail ADD Meetings
- Attended Central KY Community Action Council meeting
- Finalizing plans for Fairfield City Park

## EMA Report

- Review weekly Homeland Security Cybersecurity incident reports
- Performed routine maintenance on weather sirens
- Developing plans for Radio Towers to be constructed later this year
- Assisted local officials with winter weather cleanup
- Provided mutual aid for several serious accident scenes
- Reviewing Mutual Aid agreements with local Fire Departments
- Developing training plans for the Nelson County Search & Rescue Team
- Worked with EMA Public Affairs Office to maintain public information during recent weather events
- Attended LADDER training at the Extension Office