

FISCAL COURT ORDERS

AUGUST 5, 2025

BOOK 48

REGULAR-CLOSED SESSION OF NELSON FISCAL COURT
9:00 AM

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

Magistrate M.T. Harned attended the meeting by Zoom.

Magistrate Jon Snow was absent from Court due to Training.

MEETING CALLED TO ORDER: COUNTY JUDGE EXECUTIVE TIM HUTCHINS

Executive Session-Judge Hutchins read out loud the KRS Statutes to enter into Executive Session at the end of the meeting.

- A. Per KRS 61.810 (1) (b) Deliberations on the future acquisition or sale of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency.

No action will be taken

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Magistrate Keith Metcalfe.

PRAYER: The Prayer was led by Magistrate Adam Wheatley.

Judge Hutchins welcomed reporter Ginger Derrickson with WBRT.

COMMUNITY SHOWCASE: NONE

ACHIEVEMENTS AND RECOGNITION: NONE

PUBLIC COMMENT: See page 7.

Judge Hutchins told the public that if they signed up for public comment, they were not permitted to talk about any of the zoning problems that were on today's agenda.

Denny Kays, Jason Cole and Maynard Wimsett addressed the court on a number of topics, such as the whiskey tax, driving and speeding Issues on New Haven Road and the bourbon rickhouses.

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MINUTES APPROVED JULY 15, 2025 REGULAR-CLOSED FISCAL COURT MEETING:

On motion of Adam Wheatley, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the July 15, 2025 Regular-Closed Fiscal Court Meeting.

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

On motion of Jeff Lear, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the county treasurer to pay the following bills, transfers and additional bills as presented. See pages 8-13.

PLANNING AND ZONING EXCESS FEES: SHAWN MOORE:

Planning and Zoning Director Shawn Moore presented a check for the Planning and Zoning Excess Fees. See page 14.

MATTER OF RECORD

2025 TREASURER SETTLEMENT- RHONDA FENWICK:

On motion of Adam Wheatley, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the 2025 treasurer settlement as presented. See pages 15-26.

VOTE TO SET A DATE FOR PUBLIC HEARING FOR ZONING MAP AMENDMENT #2775-

Fiscal Court discussed voting to set a date for Public Hearing for Zoning Map Amendment #2775 from A-1 (Agriculture District) PUD (Planned Unit Development) for a Cluster Residential District.

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to schedule a Public Hearing for September 2, 2025 at 9:00 am for Zoning Map Amendment #2775 from A-1 (Agriculture District) PUD (Planned Unit Development) for a Cluster Residential District.

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VOTE TO TAKE FINAL ACTION ON ZONING MAP AMENDMENT #2778-

Fiscal Court voted on the final action for Zoning Map Amendment #2778 from A-1 (Agriculture District) Planned Unit Development for Distilled Spirits Storage Facilities located at 1955 Samuels Road and the adjoining +/-85 acre tract.

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to adopt and uphold the Planning and Zoning Commission's decision to approve Zoning Map Amendment #2778 from A-1 (Agriculture District) Planned Unit Development for Distilled Spirits Storage Facilities located at 1955 Samuels Road and the adjoining +/-85 acre tract.

Nelson County Residents Joe Greenwell and Joe Rice spoke to the Court about the roads in this area. Judge Hutchins made them aware that the Court could not accept any new information on Zoning Map Amendment #2788.

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

Assistant County Engineer John Greenwell gave an update on the following projects:

Waterline Projects throughout the County-

Landfill projects-

Illegal dumping and sinkholes (cleanup)-

Industrial Road update-

Old Courthouse update-

Magistrate Keith Metcalfe thanked the Public Works Department and Fiscal Court for the Robert Taylor Lane completion.

DEPUTY JUDGE/EMA UPDATES: BRAD METCALF:

Deputy Judge Brad Metcalf gave an update on the following projects:

10/8 project transition team progress.

Towers in the Southern end of the County. (Culvertown and Holy Cross)

MAGISTRATE REPORTS:

MAGISTRATE KEITH METCALFE- Magistrate Metcalfe thanked the County Road Department for road work done in District #1 on Eddie Miles Road.

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MAGISTRATE REPORTS: continued

MAGISTRATE JEFF LEAR- NO REPORT

MAGISTRATE ADAM WHEATLEY- Magistrate Weakley thanked Road Crews for the Woodlawn Road Bridge completion in District #2.

MAGISTRATE M.T. HARNED- NO REPORT

MAGISTRATE JON SNOW- ABSENT FROM COURT

JUDGE HUTCHINS REPORT:

County Finance Officer Catherine Beavers informed the Court that Fiscal Court and other Community Groups are sponsoring family events. These initiatives and gatherings demonstrate to our youth that they have the ability to make wise and positive choices and maintain a drug free community.

Sheriff Ramon Pineiroa announced to the Court there will be a Cram-A-Cruiser Event on Saturday 8/9/2025 from 10:00am-2:00 pm at Walmart.

Settlement of 2024 Tax Collections with Nelson County Fiscal Court-

Sheriff Ramon Pineiroa presented to the Court the Settlement of 2024 Tax Collection.

On motion of Jeff Lear, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the Settlement of 2024 Tax Collection as presented. See page 27.

MATTER OF RECORD:

Nelson County Sheriff Quarterly Report-

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the Sheriff's Quarterly Report as presented. See pages 28-31.

A- New Hires- See page 32.

On motion of Adam Wheatley, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the New Hire List as presented.

Abby Binkley, Part time Co-Op Student. (Judges Office)

Tanner Binkley, Part time Co-Op Student. (Judges Office)

B- Bethany Haven- Judge Hutchins presented to the Court a Lease Addendum with Housing Authority to increase the rent for Bethany Haven from \$300.00 to \$500.00 per month.

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JUDGE HUTCHINS REPORT: continued

B- Bethany Haven- continued

On motion of Jeff Lear, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Lease Addendum with the Housing Authority to increase the rent for Bethany Haven from \$300.00 to \$500.00 per month. See pages 33-34.

C- 2025 Tax Rates-

The Court discussed the 2025 Tax Rate and voted to set a date for a Public Hearing to set the Tax Rate and change the Regular Court Meeting from August 19, 2025 to a Special Meeting August 26, 2025.

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve moving the Regular Court Meeting from August 19, 2025 to a Special Meeting at 6:00 pm on August 26, 2025 to include a Public Hearing on the 2025 Tax Rates.

Judge Hutchins informed the Court information is available at the Judges Office from Kentucky Heritage Council.

OLD OR NEW BUSINESS: NONE

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

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

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

On motion of Adam Wheatley, 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.

No action taken

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On motion of Keith Metcalfe, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the August 5, 2025 Regular-Closed Session Fiscal Court.

TIM HUTCHINS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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9:00 AM

**Nelson County Fiscal Court
Bills for Court Approval
August 5, 2025**

Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll Processing	9100301 · Payroll Processing	\$ 846.33
All State Truck Sales	Vehicle repairs - rear glass	5115502 · Inspection and Permit Expense	33.29
American Tire	Tires - 2020 Ford Explorer	5105340 · Law Enforc Vehicle maintenance	678.87
American Tire	Brakes, pinion seals/shaft, repair exhaust leak	5135446 · Emergency Mgmt Program Expense	1,563.80
Bluegrass Automotive	2020 Ford Explorer - exhaust repairs	5105340 · Law Enforc Vehicle maintenance	778.07
Buzick	Temp locations supplies/repairs	5080571 · Old Courthouse Repair/Renewals	476.03
Buzick Construction Inc	Road, water, sewer - Draw 3	8099741 01 · KIPDA Project 2024-2025	85,948.00
Cash Variety Store	SO 21	5105340 · Law Enforc Vehicle maintenance	150.00
Central Ky Plumbing	Faucets	5401467 · Recreation Supplies & Equipment	357.60
Chase Card Services	Office expense, public hearing fees	5001445 · CJE Office Expense	665.60
Chase Card Services	Zoom subscription	5025318 · Recording and broadcast expense	219.89
Chase Card Services	Document holder, safe	5040445 · Treasurer Office Expense	90.78
Chase Card Services	Plat recording	5085446 · Industrial Park Projects	51.25
Chase Card Services	Postage	5115502 · Inspection and Permit Expense	73.00
Chase Card Services	Drone mapping software	5135446 · Emergency Mgmt Program Expense	100.00
Chase Card Services	Food and supplies	5205343 · Shelter Clinic Expense	1,357.74
Chase Card Services	Surveillance supplies, wifi bridge	5401467 · Recreation Supplies & Equipment	227.50
Chase Card Services	Soccer/baseball expense - will be reimbursed	5401467 · Recreation Supplies & Equipment	4,272.99
Chase Card Services	Telephone service	9100573 · Telephones	2,785.45
Cintas	Mats, cleaning and custodial supplies	5010334 · Sutherland Bldg Maint Supplies	159.02
Cintas	Bathroom supplies	5080334 · Old Courthouse Bldg Supplies	145.08
Cintas	Mats, cleaning and bathroom supplies	5081334 · Justice Center Building Maint	542.34
Cintas	Bathroom supplies	5082334 · SOB Bldg Maint	136.06
Cintas	Mats, custodial and cleaning supplies	5105334 · Law Enforc Building Maint	488.24
Cintas	Bathroom supplies	5305334 · Sr Citizens Bldg Maintenance	136.06
Cintas	Mats, cleaning and custodial supplies	5415334 · Civic Center Bldg Supplies	154.10
Coulter's Towing	Forklift rental	5330515 · Feed America Program	125.00
Danville Office	Copier agreement, office supplies	5001445 · CJE Office Expense	319.30
Danville Office	Paper, office supplies	5040445 · Treasurer Office Expense	134.63
Danville Office	Monthly copier agreement	5115502 · Inspection and Permit Expense	75.84
Galls	Uniforms and supplies	5105481 · Law Enforc Uniforms	1,718.23
Haydon Materials	Rock	5425334 · Fairgrounds Support	219.64
Hillyard	Tissue, trash bags, bleach, towels	5205343 · Shelter Clinic Expense	476.61
Holt Computers	Setup emails - dispatch employees	9100585 · IT Fees and Services	100.00
Interstate Security	Annual monitoring agreement, equipment	5087334 · Old Library Bldg Maint	775.00
Interstate Security	Annual monitoring agreement, equipment	5205343 · Shelter Clinic Expense	775.00
ISET, LLC	Install system - county clerk office	9100573 · Telephones	2,215.77
ISET, LLC	Service calls	9100585 · IT Fees and Services	215.00
Joe Hill's	Battery	5401467 · Recreation Supplies & Equipment	133.95
KACo Insurance	Add 2025 garbage truck	9100521 · County insurance	4,839.35
Kentuckiana Auto & Truck	Brake Pads/Rotors & Brake Kit 2023 Tahoe	5105340 · Law Enforc Vehicle maintenance	873.24
Ky Auditor	Sheriff Tax Settlement 2023	9100307 · Audit Services	12,600.43
L&W Emergency Equip	Pocket jet printer	5105435 · Law Enforc Supplies	545.00
Lincoln Trail ADD	Regional grant matching funds	5231342 · Lincoln Trail Grant	466.57
M & J Construction	Construction Draw # 1	5420348 01 · Tourism Remodel Project	131,668.20
M & J Construction	Construction Draw # 1	8099711 · HVAC Equipment	202,155.30
Midwest Vet Supply	Gloves	5205343 · Shelter Clinic Expense	23.36
Midwest Vet Supply	Medicine and supplies	5205549 · Shelter Vaccine and Meds	650.03

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**Nelson County Fiscal Court
Bills for Court Approval
August 5, 2025**

Name	Memo	Account	Amount
01 General Fund (continued)			
Oil Guys	Oil Changes	5105340 · Law Enforc Vehicle maintenance	316.92
Oil Guys	Oil Change	5115502 · Inspection and Permit Expense	47.90
Pitney Bowes	Postage meter rental	5001445 · CJE Office Expense	89.85
Quill Corporation	Toner	5001445 · CJE Office Expense	611.96
Quill Corporation	Office expense	5040445 · Treasurer Office Expense	69.99
S & R Supply	Blower motor repairs	5082334 · SOB Bldg Maint	148.52
Samuels, Danny	Respirators, coveralls	5020445 · Coroner office expense	89.47
Schardein Mechanical	Preventive maintenance agreement - quarterly	5081329 · Justice Center Maint Contracts	5,300.00
SilverDew AgriSolutions	Consulting services- Agri Science	5001309 · Consulting Services	3,420.00
Southern Commun	Truck radio repairs	5135446 · Emergency Mgmt Program Expense	275.00
Thompson, John G	Building inspections	5115348 · Contracted Services	2,000.00
Tractor Supply	Weed killer, grass seed	5401467 · Recreation Supplies & Equipment	159.98
Total 01 General Fund			476,072.13
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	82.92
Bumper to Bumper	Vehicle fleet repair and maintenance	6105340 · Vehicle Maint and Repair	1,942.66
Bumper to Bumper	Circuit testers, oil dry	6105427 · Garage supplies	89.97
Bumper to Bumper	Parts	6105443 · Parts	130.04
Bumper to Bumper	Gradall - paint for hood	6105592 · Vehicle/Equipment Damage Claims	102.95
Buzick	Marking supplies, shovels	6105427 · Garage supplies	129.26
Buzick	Culvert supplies and materials	6105457 · Bridge & Culvert Materials	141.12
Buzick	Mailbox replacement	6105537 · Property damage claims	40.36
Cintas	Cleaning and bathroom supplies	6103411 · Cleaning and custodial supplies	61.74
Cintas	Uniforms	6105481 · Uniforms	591.86
Haydon Materials	Woodlawn Rd Bridge	6105312 · Bridges	7,448.45
Kimball Midwest	Garage supply	6105427 · Garage supplies	119.32
Ky Truck Sales, Inc.	Truck 300	6105443 · Parts	146.47
Lasco	Filters	6105443 · Parts	212.08
Lawson Products	Garage supplies	6105427 · Garage supplies	189.74
Mago Construction	Woodlawn Bridge	6105312 · Bridges	8,634.03
Mago Construction	Eddie Miles road/hill project	6105730 · Road projects	9,842.31
Pro Chem	Industrial cleaners	6105427 · Garage supplies	180.23
T&T Feed & Seed	Eddie Miles road/hill project	6105730 · Road projects	49.99
Tatum Auto Supply	Bucket truck	6105340 · Vehicle Maint and Repair	103.80
Tatum Auto Supply	Pliers, wrench set, hand cleaner	6105427 · Garage supplies	96.97
Team Boone	Woodlawn Bridge - rental equipment	6105312 · Bridges	300.00
Total Truck Parts	Garage supplies	6105427 · Garage supplies	75.75
Total Truck Parts	Equipment fleet repair and maintenance	6105443 · Parts	1,108.86
Tractor Supply	Maintenance supplies	6105427 · Garage supplies	249.99
Truck Parts & Service	Double s hooks, fuel treatment	6105427 · Garage supplies	129.10
Truck Parts & Service	Rubber flaps, filters	6105443 · Parts	127.53
Total 02 Road Fund			32,327.50
03 Jail Fund			
3-D Graphics	Uniforms and embroidery	5101446 · Jail Supply and Provisions	110.50
American Tire	2016 F350 (Buck Snellen truck)	5101340 · Vehicle expense	740.68
Bumper to Bumper	Bathroom sink repairs	5101334 · Building Maintenance	6.16
Bumper to Bumper	Battery for Jail Crown Vic	5101340 · Vehicle expense	134.95

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**Nelson County Fiscal Court
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Name	Memo	Account	Amount
03 Jail Fund (continued)			
Chase Card Services	Fuel	5101340 · Vehicle expense	161.34
Chase Card Services	Supplies	5101446 · Jail Supply and Provisions	120.69
Chase Card Services	Medical supplies	5101549 · Routine Medical	176.80
Cintas	Mats, building supplies	5101334 · Building Maintenance	53.49
Comprehensive Correctional	Medical Contract	5101549 · Routine Medical	13,897.29
Conway Heaton	2016 F350 - valve springs	5101340 · Vehicle expense	719.55
Crystal Springs	Water	5101445 · Office Supplies	360.24
Danville Office	Copier agreement	5101445 · Office Supplies	316.61
Hard Time Products	Cuff restraints	5101446 · Jail Supply and Provisions	465.00
Hillyard	Tissue, trash bags	5101411 · Custodial Supplies	528.98
Joe Hill's	Inmate crew - pressure washer supplies	5101446 · Jail Supply and Provisions	164.99
Kellwell Food Mgmt	Food	5101425 · Food	19,687.32
Oil Guys	Oil changes	5101340 · Vehicle expense	95.80
Pipe Savers LLC	Jet Clean services	5101329 · Building Maint Contracts	650.00
SuperCom Inc	Tracking devices HIP	5101446 · Jail Supply and Provisions	58.50
Total 03 Jail Fund			38,448.89
09 Ambulance Fund			
3-D Graphics	T shirts	5140441 · Supplies and Equipment	768.48
Bound Tree Medical	Medical Supplies	5140550 · Medical supplies & Materials	1,536.27
Chase Card Services	Kitchen cart	5140334 · Building maintenance supplies	84.54
Chase Card Services	Bed liner, parts and supplies	5140340 · Vehicle Maintenance & Repairs	653.29
Chase Card Services	TV, water cooler, misc supplies	5140441 · Supplies and Equipment	834.29
Chase Card Services	Office supplies and expense	5140445 · Office Expense	230.44
CompX Fort	Medical supplies	5140550 · Medical supplies & Materials	401.90
Danville Office	Office Supplies	5140445 · Office Expense	463.45
Holt Computers	Network switch, service call	5140441 · Supplies and Equipment	249.00
NexAir	Oxygen	5140550 · Medical supplies & Materials	301.07
Penn Care	Medical supplies	5140550 · Medical supplies & Materials	917.10
Quick Care Express	Fleet repair and maintenance	5140340 · Vehicle Maintenance & Repairs	718.24
Select-Tech Inc	Vehicle parts and maintenance	5140340 · Vehicle Maintenance & Repairs	400.00
Waystar	Claims Management Fee	5140320 · Collection services	149.29
Total 09 Ambulance Fund			7,707.36
82 E911			
Chase Card Services	Peplink subscription - SO/New Haven	5145446 · E911 Operations Expense	49.00
Cintas	Bathroom supplies	5145334 · Central Dispatch Bldg Maint	136.06
Interaction Insight	Annual maint agreement - recorder software	5145329 · Maintenance Agreements	13,896.00
Safran Trusted 4D	PSP Contract Renewal - one year	5145329 · Maintenance Agreements	1,662.00
Total 82 E911			15,743.06
13 Solid Waste Fund			
Chase Card Services	Calculator ribbon	5215445 · Office Expense	6.99
Cintas	Uniforms	5215481 · Employee uniforms	1,208.68
Total 13 Solid Waste Fund			1,215.67
15 Landfill Fund			
Bluegrass Seed	Weed Killer	5210334 · Building Maintenance	319.00
Boyd Co	Equipment rental - Backhoe 420F2IT	5210380 · Equipment Rental	5,097.50
Chase Card Services	Grade staking, garage supply	5210427 · Main supplies	204.34

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Name	Memo	Account	Amount
15 Landfill Fund (continued)			
Chase Card Services	Postage, software, supplies	5210445 · Office Expense	178.85
Cintas	Bathroom and cleaning supplies	5210411 · Custodial supplies	285.99
Cintas	Uniforms	5210481 · Uniforms	885.44
Modern Supply	Welding supplies	5210427 · Main supplies	119.49
SMR Environmental	Methane Sampling	5210324 · Environmental Monitoring	1,878.00
Total 15 Landfill Fund			<u>8,968.61</u>
23 Occupational Tax Fund			
Chase Card Services	Postage, office expense	5047445 · OLF Office supplies	284.88
Total 23 Occupational Tax Fund			<u>284.88</u>
84 ARPA Grant			
Best Equipment	2025 Freightliner Garbage Truck	8099723 02 · Vehicles - Solid Waste	252,761.00
Total 84 ARPA Grant			<u>252,761.00</u>
Bills for Court Approval			<u>\$833,529.10</u>

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**Nelson County Fiscal Court
Additional Bills for Court Approval
August 5, 2025**

Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll Processing	9100301 · Payroll Processing	\$ 815.71
Boyd Co	Climate Pro K60 5ton AC units	5080364 · Rented Equipment	1,886.04
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Feed America Ky	Distribution charges	5330515 · Feed America Program	226.11
Harp Enterprises	Printers and supplies	5065717 · Elections equipment	55,530.00
ISET, LLC	Telephone change requests	9100585 · IT Fees and Services	55.00
Just Like Magic	Cleaning Services 0825	5105329 · Law Enforc Bldg Maint Contracts	1,512.00
KACo Insurance	Add tower equipment	9100521 · County insurance	42.75
Kleentech	Water extraction - insurance claim	5082334 · SOB Bldg Maint	3,000.00
Paxton Media Group	Delinquent tax advertising	9100539 · Advertising & Legal Notices	3,560.25
Total 01 General Fund			<u>66,727.86</u>
02 Road Fund			
Hornback Construction Co	Woodlawn Bridge Project	6105312 · Bridges	182,139.13
Total 02 Road Fund			<u>182,139.13</u>
13 Solid Waste Fund			
Quill Corporation	Toner cartridges	5215445 · Office Expense	496.96
Total 13 Solid Waste Fund			<u>496.96</u>
15 Landfill Fund			
Lawson Products	Garage supplies	5210427 · Main supplies	405.03
Modern Supply	Welding supplies	5210427 · Main supplies	27.75
Total 15 Landfill Fund			<u>432.78</u>
80 Clerk Permanent Storage			
HF Group LLC	Indexing/storage services	5010540 · Indexing and Storage	4,853.00
Total 80 Clerk Permanent Storage			<u>4,853.00</u>
82 E911			
10-8 Systems LLC	CAD System	5145705 · Software and Data Processing	219,175.00
Louisville Jeff Co Metro Govt	Quarterly fee - routing of local 911 lines	5145329 · Maintenance Agreements	11,400.00
Total 82 E911			<u>230,575.00</u>
84 ARPA Grant			
City of Bloomfield	Bloomfield Memorial Park	8099718 03 · City of Bloomfield ARPA	172,480.00
Total 84 ARPA Grant			<u>172,480.00</u>
Additional Bills for Court Approval			<u><u>\$ 657,704.73</u></u>

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NELSON COUNTY FISCAL COURT FY 2025 Paid Bills/Upcoming Transfers for Court Approval August 5, 2025

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Merchant Pact Services	Credit card fees 0825	5115502 · Inspection and Permit Expense	\$ 44.95
Merchant Pact Services	Credit card fees 0825	5205343 · Animal Control Clinic Expense	44.95
Nelson Co Jail	Transfers from General Fund - July 2025	4909 03 · Transfers to Jail	185,000.00
US Treasury	PCORI Tax/Self Insured Plans	9100902 · Payments to Govt Agencies	874.52
<u>Road Fund</u>			
CMI Equipment	Gradall - insurance claim	6105592 · Vehicle/Equipment Damage Claims	9,925.73
Ellis Towing	Gradall - insurance claim	6105592 · Vehicle/Equipment Damage Claims	11,200.00
Lasco	Gradall - insurance claim	6105592 · Vehicle/Equipment Damage Claims	3,421.56
Truck Parts & Service	Gradall - insurance claim	6105592 · Vehicle/Equipment Damage Claims	146.90
<u>Landfill Fund</u>			
Merchant Pact Services	Credit card fees 0825	5210445 · Office Expense	25.00
WesBanco	Investment fees: 0825	5210503 · Bank charges/investments	120.16
<u>Co Clerk Storage Fees</u>			
Courthouse Computer Systems	Software, server for record management	5010540 · Indexing and Storage	9,300.00
TOTAL PAID BILLS AND TRANSFERS			\$ 220,103.77

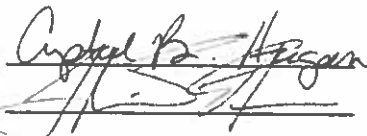

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JOINT CITY- COUNTY PLANNING COMMISSION OF NELSON COUNTY P. O. BOX 402 BARDSTOWN, KY 40004 (502) 348-1805		TOWN AND COUNTRY BANK AND TRUST CO. BARDSTOWN, KY 40004 73-206/839	9534 07/23/2025
PAY TO THE ORDER OF NELSON COUNTY FISCAL COURT		\$ **134,000.00	
One hundred thirty-four thousand and 00/100.....		DOLLARS	
MEMO NELSON COUNTY FISCAL COURT 1 COURT SQUARE, 2ND FLOOR BARDSTOWN, KY 40004		 	

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Nelson County – Kentucky
Tim Hutchins – County Judge Executive
PO Box 578 – One Court Square, 2nd Floor
Bardstown, KY 40004
502-348-1800
judge@nelsoncountyky.gov



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

MEMORANDUM

TO: Judge Hutchins
Magistrates
County Clerk

FROM: Rhonda Fenwick, County Treasurer

DATE: 7/31/25

RE: FY 2025 Treasurer Settlement
FY 2025 Vendor Listing

The County Treasurer has three reporting requirements for Fiscal Year 2025

1. Annual Treasurer Settlement (KRS 68.020);
2. Vendor listing summarizing aggregate payments of more than \$1,000 (KRS 424.220);
3. Publication of the audit report (KRS 424.220).

Annual Settlement

The FY 2025 Treasurer Settlement is attached for your review and approval by Fiscal Court, pending audit. This report details all cash receipts for the fiscal year and includes cash and investment balances as of the fiscal year end. This report is not required to be published in the newspaper, but will be available on the County's website.

FY 2025 Vendor Listing:

This report is required by statute and includes vendors who were paid more than \$1,000 in aggregate during the past fiscal year. The listing does not have to be published in the newspaper, but the County must advertise and notify the public that the report is available. Currently, this report is published on the County's website, and is also available from the Treasurer's office.

Audit Report

The FY 2025 audit is pending, no start date known.

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REGULAR-CLOSED SESSION OF NELSON FISCAL COURT
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ANNUAL REPORT
TREASURER OF NELSON COUNTY FOR FISCAL YEAR ENDING JUNE 30, 2025
NELSON COUNTY STATEMENT OF OPERATING RECEIPTS

REVENUE:	General Fund	Jail Fund	Road & LGEA Fund	Federal Grants/ARPA	EMS Fund	Sold Waste Fund	Landfill Fund	Occupational License Fee Fund	911 Central Dispatch	Opioid Settlement	Clerk Permanent Storage	TOTAL
Taxes												
Property Taxes	\$ 8,672,071								\$ 1,105,243			\$ 9,777,314
Transient Room Tax	606,182											606,182
Excise Fees												
Clerk	595,167											595,167
Sheriff	17,730											17,730
Licenses & Permits:								\$ 1,695,528				
Occupational License Fee												
Cable Enforcement Fee	279,636											279,636
Other Licenses & Permits	152,787											152,787
Intergovernmental Revenues:												
Federal Grants	34,440			\$ 8,369								42,809
County Road Aid			\$ 1,851,914									1,851,914
AOC Lease and Reimbursements	537,943											537,943
State Grants	579,205	\$ 716,098	1,088,487		\$ 10,000	\$ 76,590	\$ 245,236		\$ 540,060			3,255,676
City Transfers	189,740											189,740
Charges for Service:												
Animal Central	102,781											102,781
User Fees	300	240,134										240,434
Other Revenues:												
Property Rentals/Lease	84,989											84,989
Asset Forfeitures												
Opioid Settlement Funds										118,157		118,157
Contributions	23,868	1,100										24,968
Insurance Proceeds	95,967				54,405	29,600						179,972
Telephone Commissions		31,137				1,891						33,028
Peyroll Reimbursements	90,947											90,947
Other Reimbursements	115,571	100	148,180									263,851
Scrap Metal/Recycling							1,201					1,201
Jail Custody Reimbursements	66,769											66,769
Miscellaneous	19,186	40	195,326		3,035				5,908		\$ 87,160	312,821
Interest	3,172										73	3,245
Total Operating Receipts	\$ 12,201,682	\$ 1,055,378	\$ 3,383,893	\$ 29,818	\$ 3,201,195	\$ 3,734,495	\$ 4,830,654	\$ 1,695,528	\$ 1,651,211	\$ 118,157	\$ 87,233	\$ 32,089,244

FISCAL COURT ORDERS

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CASH & INVESTMENT BALANCES

FUND	BANK	BALANCE
Checking Accounts:		
General, Jail, Road, EMS, 911	Town & Country Bank	\$ 3,370,139
Opisoid Fund	Town & Country Bank	184,735
County Clerk Storage	Town & Country Bank	150,302
Federal Funds	Wilson & Muir	389,567
Federal Funds	Lincoln National	1,569,054
General, EMS	Lincoln National	14,910
Solid Waste, Landfill, OLF	Wilson & Muir	1,860,445
Payroll Imprest Account	Wilson & Muir	59,016
Payroll Account- Health Insurance	Wilson & Muir	774,985
Total Checking		8,373,153
Investments:		
Investment Sweep-Landfill	WesBanco	624,289
Certificates of deposit-Landfill	WesBanco	411,892
Certificates of deposit-Landfill	Stock Yards Bank	559,743
Certificates of deposit-Landfill	Lincoln National Bank	2,125,552
Total Investments		3,721,476
TOTAL CASH & INVESTMENTS		\$ 12,094,629

TREASURER'S CERTIFICATION

I, Rhonda H Fenwick, Treasurer for Nelson County, Kentucky, do hereby certify that the above is a true and correct report for the operating receipts and ending cash & investment balances of Nelson County for the Fiscal Year Ending June 30, 2025. This report has been prepared on the cash basis and includes monies received as of June 30.

Payments for bills and services have also been recorded on the cash basis, recognizing expenditures as checks are written. All payments have been approved by the Nelson County Fiscal Court and recorded in the respective Order Books by the Nelson County Clerk or a representative of the Clerk's office.

This report is hereby respectfully submitted to the Fiscal Court of Nelson County, Kentucky, this 31st day of July 2025

Rhonda Fenwick

Rhonda H Fenwick

Treasurer, Nelson County, Kentucky

FISCAL COURT ORDERS

AUGUST 5, 2025

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REGULAR-CLOSED SESSION OF NELSON FISCAL COURT

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**Nelson County Fiscal Court
424.220 Vendor Summary**

July 2024 through June 2025

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2025, and includes only the aggregate amounts to vendors exceeding \$1000.

3-D Graphics	8,327.45
A&M Consultants	1,430.00
Adams Painting	28,984.00
ADP	24,149.02
Advanced Systems	1,090.50
Air Hydro	1,247.93
Airgas Mid America	1,582.87
All State Truck Sales	8,855.64
Allegion Access	1,363.36
Allied Cleaning Solutions	1,127.71
Allied Plumbing	2,803.46
Alternative Health Solutions	138,229.04
AMB	168,082.55
AmCon	7,260.86
American Detention Centers	2,960.00
American Paving	3,000.00
American Tire	200,937.02
AmeriGas	13,857.97
Any Length Gutter	8,400.00
APB Consulting Solutions	3,364.00
Aqua Treat	4,347.60
Ascendance Truck	2,108.22
Asphalt Materials	20,172.00
AT&T	77,897.21
Athens Door Company	4,950.60
Atlantic American	55,750.88
Atlantic Coastal	5,353.15
Autonomy Today	9,800.00
Axon Enterprise Inc	7,365.53
Bachman	7,230.33
Bachman Auto Group	154,755.38
Bardstown Electronics	3,379.98
Bardstown Housing Auth	3,600.00
Bardstown Main Street	5,000.00
Bardstown Mills	8,797.53
Barlow Funeral Home	3,712.96
BCastro Inc	33,469.91
Benefit Marketing Solutions LLC	67,871.35

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REGULAR-CLOSED SESSION OF NELSON FISCAL COURT

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

Bethlehem High School	177,980.00
Betner Communications	6,360.00
BIDC	56,052.24
Big Three Tractor	2,976.28
BIS Digital	1,518.72
Bluegrass Automotive	13,766.25
Bluegrass Integrated Comm	17,334.05
Bluegrass Seed	7,345.02
Bluegrass Tank	4,009.00
BNC Chamber of Commerce	3,700.00
BNC Tourism	606,417.49
Bob Barker	2,425.06
Bob Ray Company Inc	70,400.00
Boone's Electric Motor	2,838.28
Borden Mortuary	2,811.15
Bound Tree Medical	52,954.56
Bowman Brothers Shop	1,530.00
Boy Scout Troop 142	3,040.00
Boyd Co	451,333.44
Brians Tint	1,049.18
Brite Wholesale	4,020.41
Brown Equipment Co	111,861.00
BSM Battery	1,310.00
Buddi US	3,245.00
Build One	105,456.00
Bumper to Bumper	11,170.42
Business Information Systems	6,910.99
Buzick	9,884.56
Buzick Construction Inc	270,110.68
Cambron, Francis	1,000.00
Carey Sign	2,424.50
Carter, Keith	9,600.00
Cell Block Solutions	4,176.58
Chase Card Services	165,152.35
Cintas	71,133.47
City of Bardstown	641,007.83
City of Bloomfield	17,284.72
Cleaner Kentucky Inc	1,500.00
Cleaning by Sheree	19,500.00
Cleveland Welding	5,209.35
CMI Equipment	4,640.93
Colossus Inc	16,286.00

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

Comprehensive Correctional	142,610.11
CompX Fort	1,742.72
Conway Heaton	103,722.44
Core & Main	95,562.62
Correctional Behavior	21,450.00
Corvin's Furniture	141,735.99
Coulter's Towing	1,716.00
County Attorney	123,500.04
County Clerk	26,515.88
Courthouse Computer Sys	20,000.00
Craftmaster Hardware	1,773.00
Cross Tech	2,541.28
Crume Drug Store	50,895.73
Crystal Springs	1,051.12
Cummins Crosspoint	54,430.38
Cundiff, Leo	1,200.00
Custom Transport	1,526.69
D&W Window	2,600.00
Danville Office	71,274.08
Diesel USA	4,232.53
Dival Safety	2,847.23
DK Auto LLC	3,727.12
Duncan Septic Service	2,241.00
Duplicator Sales	1,144.18
Eagle Information Services LLC	1,200.00
Economy Pest Control	5,735.00
ECS Southeast LLC	5,907.00
Edelen Graphics	5,494.00
Elite Ambulance	84,595.00
Ellis Towing	11,674.22
EPG Companies Inc	45,093.88
Eric Hayden Collision	49,595.93
eSchedule	1,650.01
Eternal Life	8,400.00
Etown Overhead Door	1,937.24
Euclid Lodge #13	1,000.00
Evapar Inc	128,755.00
Express Mobile Diagnostics	8,030.00
Family Collision	20,325.24
Fanta, Kristopher	1,441.38
Fastenal	1,176.01
Feed America Ky	1,853.76

FISCAL COURT ORDERS

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

First Baptist Church	1,500.00
Flaget Memorial Hospital	4,142.01
Four Star Tire	6,703.75
Franklin Chevrolet	15,415.44
Friends of Wickland	1,478.75
Frontline Public Solutions	4,000.00
Galls	31,499.85
Garcia, Lucio	14,713.67
GBA	2,511.73
Gensco Tire	1,737.00
GNG on Demand LLC	2,220.00
Greenwell, Carol S	5,565.00
Grizzly Media	3,900.00
Hall, Thomas	1,750.00
Hard Time Products	13,607.08
Hardin Diesel	6,000.00
Harp Enterprises	46,855.87
Hayden Branding	1,345.52
Haydon Materials	154,743.67
Hayes Pipe Supply	37,743.30
HDR Engineering Inc	7,127.50
HF Group LLC	4,750.00
Higgins Rig	2,255.67
Hillyard	24,139.13
Hinkle Construction	407,877.77
Holt Computers	35,247.75
Hopkinsville-Christian Co EMS	3,060.00
Humane Society	40,837.28
Hydraulic Specialists	2,856.44
IMPCO	17,247.03
Inter County Energy	2,812.78
Interaction Insight	5,639.00
Interstate Security	32,215.50
Intertech Mechanical	46,124.62
Iron Container	43,834.00
Irving Materials Inc.	29,384.13
ISCO Industries	77,943.12
ISET, LLC	9,684.06
IworQ Systems	8,986.00
J Edinger	2,002.49
JKS Architecture	6,900.00
Joe Hill's	40,073.52

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

Johnson Controls	8,435.67
Just Like Magic	19,125.00
K2 Towers	4,800.00
KACo	1,550.00
KACo Fidelity Bonds	10,485.40
KACo Insurance	496,153.36
KACo Unemployment	4,442.33
KACo Workers Comp	435,540.00
Kaufman Trailers	24,790.00
KCJEA/KMCA	2,100.00
Kelley Bros KLP	174,534.73
Kellwell Food Mgmt	315,768.31
Kentuckiana Auto & Truck	1,289.88
Kentucky One	3,125.00
Kenviron Inc	103,049.41
Kerr Office Plus	1,259.21
KESC	2,275.00
Keystops	520,902.17
Kiefer's Contracting	82,290.28
Kimball Midwest	1,116.10
Kleentech	1,323.60
KMCA	7,746.21
Knight's Mechanical	1,000.00
KNOWINK LLC	7,385.00
Koorsen Fire and Safety	1,664.48
KU	22,657.66
Ky Auditor	28,640.03
Ky County Fees	5,842.25
Ky County Judge Assoc	4,196.00
Ky Engineering Group	2,500.00
Ky Environment/Div Waste Management	166,270.95
Ky Forestry	1,576.00
Ky Gun Co	1,362.32
Ky Jailers	1,650.00
Ky Medicaid Assess	114,437.12
Ky Retirement	2,698,567.53
Ky Rocket Docket	6,761.28
Ky Truck Sales, Inc.	19,207.71
L G & E	48,634.99
L&W Emergency Equip	17,120.16
Landmark Sprinkler	5,280.00
Larue Co Detention Center	7,550.00

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

Larue County Ready Mix	3,370.00
Lasco	134,063.30
Lawson Products	7,696.54
Lee Building Products	19,596.37
Lemieux, James	25,942.50
Leo Talbott & Sons	202,854.00
Lexipol	2,450.25
Liberty Flag Co	2,987.27
Lincoln Trail ADD	33,191.57
Lincoln Trail Health Dept	1,242,416.00
Local Termite & Pest	4,100.00
Louisville Jefferson Co Metro Govt	45,600.00
Louisville Metro EMS	2,274.00
Lowe's	18,446.69
Lyddane CAD Works	28,500.00
M & A Plumbing	5,400.00
M & J Construction	693,150.00
Mago Construction	1,361,813.28
Martin, Lex	4,500.00
Maryland Biochemical Co., Inc.	1,227.54
Masters Supply Inc	1,938.62
Mattingly, Randall	3,692.00
McCubbin, Rick	2,550.00
McMichael Construction Co Inc	42,248.27
Medical Compliance Svc	2,000.00
Mejia, Salvador	4,850.00
Met Life	169,745.77
Midland Credit Management, Inc	3,060.75
Mid-Tenn Media Blasting	3,800.00
Midwest Vet Supply	10,820.58
Mikes's Woodworking	12,341.00
Modern Supply	2,111.97
Mohawk Medical	2,040.88
Monitronics	2,162.66
Moore's Tree Service	2,800.00
Morton Salt	80,375.80
MTJ American	2,607.64
Municipal Equip	500,093.08
NCAH	6,000.00
NCEDA	54,600.00
Nelson Co Fair Board	2,989.39
Nelson Co Implement	1,331.73

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

Nelson County Extension Office	6,000.00
Nelson County Fire Department	5,000.00
Nelson County Payroll	#####
Nelson County Schools	45,940.40
New Haven, City of	10,355.12
New Hope Fire District	5,000.00
Newcomb Oil Co	226,823.59
NexAir	8,441.97
NexScreen	2,328.89
North Nelson Water District	213,783.50
Northeast Nelson Fire	5,000.00
Oil Guys	6,797.98
OPC Pest Control	12,145.51
Oracle Elevator Co	5,266.52
Pace Analytical	117,344.82
Palazzo Bldg Corp	5,000.00
Paris Supply	3,774.10
Patrons Home Center	26,846.99
Paxton Media Group	15,667.32
Penn Care	3,303.67
Pet Health Services	3,180.00
Pro Air Midwest	3,678.00
Propper	4,719.51
Pro-Tainer	238,292.00
PVA	175,400.00
QuadMed Inc	1,386.20
Quality Auto Glass	3,050.47
Quick Care Express	9,501.46
Quill Corporation	17,916.51
Rave Wireless	11,020.00
Reaction Parts LLC	7,431.00
Reliable Transmission Service	14,640.07
Revelation Properties	11,200.00
Riley Fire and Safety	2,671.00
Rolling Fork Volunteer Fire District	5,000.00
Romaine Companies	12,397.00
Ronnie's Custom Care	35,020.00
Roppel's	1,975.00
Rountree Hardwood Flooring	2,100.00
Roy Hunter CPA	24,300.00
Rugged Steel Works LLC	36,969.00
RWH Computer	3,966.50

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

S & P Cleaning Svc	39,880.00
S & R Supply	1,874.83
Saf-ti-Co	6,021.62
Salt River Electric	396,353.47
Sandusky Sales	1,656.00
Seal Master	31,139.04
Select-Tech Inc	217,383.39
ShafCom	1,454.05
SHARx	249,700.99
Shelburne Electric LLC	6,289.00
Sheriff	4,063.92
Sherwin Williams	14,329.77
Shred-It	5,222.38
Silco Fire and Security	1,319.47
SilverDew AgriSolutions	4,747.50
SMR Environmental	1,252.00
Snap-On Tools	2,177.50
Southeastern Equipment	60,119.82
Southern Commun	184,524.44
Special Olympics of Nelson Co	1,000.00
Spectrum	1,580.39
SRM Concrete	1,331.00
St Ann 4H Club	3,400.00
St Thomas Mens Club	2,000.00
St Vincent Depaul Mission	25,000.00
State Line Inspections	2,890.00
Steve Clark LLC	21,660.00
Straeffler Pump & Supply, Inc.	1,860.00
Stryker Flex Financial	236,488.70
Stryker Medical	4,204.11
Symbol Arts	1,018.00
System Scale	5,476.85
Tatum Auto Supply	33,479.57
Telecast Communications	1,575.00
Teleflex	5,322.00
Thermal Equipment	2,061.19
Third Street Auto Repair	2,060.86
Thomas P Miller	3,750.00
Thomas Shelby & Co	2,217.60
Thompson Transmission & Auto	4,275.00
Thompson, John G	12,225.00
TK Elevator	3,506.64

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**Nelson County Fiscal Court
424.220 Vendor Summary
July 2024 through June 2025**

Total Truck Parts	7,982.08
Tractor Supply	3,714.87
TriTech Software	2,893.86
Truck Parts & Service	8,455.16
Trucks and Parts of Tampa	249,900.00
UK Healthcare	1,502.00
ULP Eye Specialists	1,757.62
UMB HSA	20,286.57
UMR Health Insurance	2,236,499.72
Underwood, Judith A	11,400.00
United Labs	1,356.77
Utility Infrastructure Svcs	3,040.00
Vencill Enterprises	55,646.49
Verizon Wireless	15,674.17
Vermeer	66,096.26
Vertrees Electronics	3,160.00
Vittitoe Tree Service Inc	15,150.00
Vittitow Refrigeration	1,038.77
W W Grainger	2,516.25
Walton, Norman T Sr	1,283.90
Waystar	1,752.33
Willet's Lawn	52,803.00
Wimpsett, Tyler	22,000.00
WK Correct Dental	8,963.00
Wrap Technologies	2,534.90
Wright Implement	2,326.33
Xerox	1,714.01
Your Choice Uniforms	2,429.70
Zoll Medical	9,671.90

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AUGUST 5, 2025

BOOK 48

REGULAR-CLOSED SESSION OF NELSON FISCAL COURT
9:00 AM

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**Settlement of 2024 Tax Collections with Nelson County Fiscal Court
Nelson County Sheriff Ramon Pineiro
Pending Audit By APA Office**

Standard Bill	Facial Court	County School	Library	Ag Estimation	Soil Conservation	Fee Protection	Fee Districts	BMC Fee	Bank Fee	NE Fee	NPE Fee	EB11	Revenues	Total
Original Project (Check for details and Template after amendments and additional fees)	\$ 5,833,809.41	\$ 22,781,076.08	\$ 2,747,151.15	\$ 480,588.58	\$ 23,783,142.7	\$ 540.88	\$ 388,230.47	\$ 811,540.00	\$ 30,000.00	\$ 48,810.00	\$ 54,786.00	\$ 1,119,037.21	\$ 168,849.88	\$ 34,488,320.8
Delinquents	\$ (78,248.33)	\$ (377,208.53)	\$ (38,881.89)	\$ (3,378.04)	\$ (3,312.81)	\$ (0.30)	\$ (3,504.07)	\$ (3,520.00)	\$ (750.00)	\$ (603.00)	\$ (6,542.00)	\$ (13,100.32)	\$ (2,209.09)	\$ (30,118.94)
Fee Amount Paid	\$ 6,157,519.08	\$ 22,403,867.45	\$ 2,710,269.48	\$ 484,068.54	\$ 23,438,378.5	\$ 540.58	\$ 394,736.40	\$ 808,020.00	\$ 29,250.00	\$ 41,210.00	\$ 48,244.00	\$ 1,101,534.89	\$ 167,251.85	\$ 33,882,158.84
Debitos	\$ (110,128.00)	\$ (402,854.50)	\$ (48,281.61)	\$ (8,078.00)	\$ (4,183.88)	\$ (9.23)	\$ (8,122.73)	\$ (10,668.88)	\$ (578.88)	\$ (700.81)	\$ (734.88)	\$ -	\$ (2,941.11)	\$ (589,256.80)
Permisos	\$ 13,750.78	\$ 48,918.44	\$ 6,417.15	\$ 1,148.43	\$ 668.17	\$ 1.70	\$ 1,382.70	\$ 1,487.00	\$ 232.50	\$ 179.97	\$ 245.71	\$ -	\$ 434.88	\$ 79,169.43
School Interest	\$ -	\$ 624.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 624.00
Amount Collected	\$ 9,698,190.26	\$ 22,051,753.45	\$ 2,668,413.03	\$ 476,323.13	\$ 23,074,028.5	\$ 533.83	\$ 388,230.97	\$ 807,000.12	\$ 29,000.00	\$ 41,298.16	\$ 47,728.75	\$ 1,101,534.89	\$ 168,245.62	\$ 33,448,688.55
Commissions	\$ (940,007.42)	\$ (488,134.64)	\$ (113,407.94)	\$ (20,232.23)	\$ (9,888.40)	\$ (23.69)	\$ (3,588.70)	\$ (5,970.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (879,079.34)
Total Due	\$ 8,427,258.84	\$ 21,563,618.81	\$ 2,555,005.09	\$ 456,090.90	\$ 23,064,140.1	\$ 510.14	\$ 384,642.27	\$ 801,030.12	\$ 29,000.00	\$ 41,298.16	\$ 47,728.75	\$ 1,101,534.89	\$ 168,245.62	\$ 32,570,589.21
Amount Received	\$ 5,417,308.22	\$ 22,001,002.18	\$ 2,500,323.33	\$ 459,484.82	\$ 22,029,627.5	\$ 510.10	\$ 385,778.43	\$ 800,813.80	\$ 28,805.50	\$ 41,298.20	\$ 47,728.70	\$ 1,101,588.88	\$ 168,082.40	\$ 32,088,717.00
Amount Due to District (Negative - Owing)	\$ 8,948.42	\$ (434,371.37)	\$ 4,684.08	\$ 608.10	\$ 408.15	\$ 0.08	\$ 24.84	\$ 175.72	\$ 0.14	\$ (0.04)	\$ 0.05	\$ 38.00	\$ 163.48	\$ (418,138.79)
Rebates	\$ 8,944.38	\$ 50,748.71	\$ 4,888.28	\$ 788.00	\$ 408.04	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ 162.88	\$ 60,860.28
Commission Returned by School	\$ -	\$ 488,124.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 488,124.88
Total	\$ (4,746)	\$ 3.81	\$ (2,22)	\$ (19.28)	\$ 0.11	\$ 0.08	\$ 0.24	\$ 0.72	\$ 0.14	\$ (0.04)	\$ 0.05	\$ -	\$ 0.47	\$ 17.82

Ramon Pineiro

FISCAL COURT ORDERS

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Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	Total YTD	BUDGET DIFFERENCE
1. Federal Grants					
2. State Grants	\$35,000.00	\$8,422.15	\$1,888.88	\$20,311.03	\$14,688.97
3. State - KLRFP	\$175,000.00	\$82,361.76	\$43,213.41	\$125,575.17	\$49,424.83
4. State Fee for Services (claim)	\$210,000.00	\$62,008.48	\$63,802.80	\$125,811.28	\$84,188.72
5.					
6. Sheriff Security Services	\$10,000.00	\$3,226.34		\$3,226.34	\$6,773.66
7. CCC Fines/Fees Collected	\$5,000.00	\$1,422.55	\$325.99	\$1,948.54	\$3,051.46
8.					
9. Fiscal Court (includes: Maricopa County)	\$5,000.00		\$160.00	\$160.00	\$4,840.00
10. County Clerk (includes: Maricopa County)	\$40,000.00	\$4,346.12	\$6,982.51	\$11,298.63	\$28,701.37
11. Commissions on Taxes Collected	\$1,500,000.00	\$146,157.78	\$56,825.32	\$202,983.10	\$1,297,016.90
12. Fees Collected for Services					
13. Auto Inspections	\$35,000.00	\$8,686.00	\$10,935.00	\$19,601.00	\$15,399.00
14. Accident/Police Reports	\$5,000.00	\$81.50	\$1,268.50	\$2,120.00	\$2,880.00
15. Seating Tickets	\$110,000.00	\$30,263.40	\$36,952.90	\$66,615.90	\$43,384.10
16. CCDW	\$17,000.00	\$3,900.00	\$4,190.00	\$7,690.00	\$9,310.00
17. Misc.	\$10,000.00	\$373.74	\$1,778.83	\$2,152.57	\$7,847.43
18. Transport Prisoners	\$10,000.00	\$493.55	\$215.40	\$708.95	\$9,291.05
19. Interest Earned	\$500.00	\$10.67	\$19.72	\$30.39	\$469.61
20. Total Revenues	\$2,167,900.00	\$352,104.04	\$238,128.86	\$590,232.90	\$1,577,267.10
21. Petty Cash					
22. Borrowed Money					
23. State Advancement	\$800,000.00	\$180,000.00	\$180,000.00	\$360,000.00	
24. Bank Note					
25. Total Receipts (Total Lines 22 through 24)	\$2,767,900.00	\$532,104.04	\$418,128.86	\$950,232.90	\$1,577,267.10

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on Page 1, column 1, line 1. Copy the figure shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 27 in the Receivable column to page 1, line 9.

Sheriff Budget and Report

Part Two -- Fee Account Receipts

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Part Three Departments	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	Total YTD	Unpaid Obligations 1/31/25	Settlement Total
Official Expenses						
1. Personal Services						
2. Sheriff's Gross Salary	\$140,000.00	\$31,313.21	\$31,167.48	\$62,480.69		\$77,919.31
3. Deputies Gross Salaries	\$811,000.00	\$189,815.53	\$179,394.93	\$369,210.46		\$441,789.54
4. Part Time Gross Salaries	\$22,000.00	\$3,450.00		\$3,450.00		\$18,850.00
5. Other Gross Salaries	\$299,000.00	\$67,499.47	\$64,299.10	\$131,798.57		\$198,201.43
6. Overtime Gross	\$75,000.00	\$16,074.00	\$19,193.41	\$35,227.41		\$89,772.59
7. KAFFY PAY	\$90,000.00	\$29,396.85	\$39,519.96	\$68,876.91		\$21,124.09
8. Employee Benefits						
9. Employee Paid Health Ins	\$180,000.00	\$38,460.89	\$36,594.39	\$75,016.04		\$74,984.96
10. Training/Thone Benefit (10/1/10)	\$5,800.00					\$5,800.00
11. Contracted Services						
12. Contracted Tax/Software	\$180,000.00	\$19,796.23	\$7,746.98	\$27,583.21		\$122,466.79
13. Advertising	\$1,000.00					\$1,000.00
14. Vehicle maintenance and repairs	\$18,000.00	\$1,005.00	\$978.00	\$1,983.00		\$13,020.00
15.						
16. Supplies and Materials (expensed from other fund depend)						
17. Office Materials and supplies	\$10,000.00	\$4,987.88	\$1,680.89	\$6,618.77		\$3,961.23
18. Uniforms	\$8,000.00	\$1,818.82	\$782.72	\$2,601.54		\$5,698.46
19. Gasoline	\$60,000.00	\$11,944.13	\$13,626.79	\$24,970.92		\$35,699.48
20. Police Equip/Supplies	\$20,000.00	\$1,133.21	\$986.91	\$2,122.12		\$17,877.88
21. Public Relations	\$1,000.00					\$1,000.00
## Other Charges non-accounting items (i.e. telephone bills)	\$2,900.00	\$240.00	\$1,283.27	\$1,493.27		\$1,006.73
## Convention	\$20,000.00	\$373.99	\$781.82	\$1,156.81		\$18,844.39
## Dinner	\$3,800.00					\$3,800.00
## Postage	\$20,000.00	\$396.84	\$600.00	\$996.84		\$19,003.16
## Mileage on Rental Vehicle						\$0.00
## Vehicle Expense						\$0.00
## Bond						\$0.00
## Transport Patients/Prisoners	\$3,000.00		\$5,370.03	\$5,370.03		(\$2,370.03)

Sheriff's Budget and Expenses

Part Three - For August (12/31/2024)

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Part Three Disbursements	Budget Estimate	1/1 thru 5/31	4/1 thru 6/30	Total YTD	Unpaid Obligations	Settlement Total
34. Auto Expenses on Personal Vehicles				\$0.00		\$0.00
35. Gasoline				\$0.00		\$0.00
36. Maintenance and repairs				\$0.00		\$0.00
37. Tire Inflation				\$0.00		\$0.00
38. Depreciation				\$0.00		\$0.00
39. Debt Service (see underlying interest bond/notes)				\$0.00		\$0.00
40. STATE ADVANCEMENT	\$600,000.00			\$0.00		\$600,000.00
41. Notes				\$0.00		\$0.00
42. Interest				\$0.00		\$0.00
43. Debt/Lease	\$20,000.00			\$0.00		\$20,000.00
44. Capital Outlay (except purchase of capital items being financed)				\$0.00		\$0.00
45. Office Equipment	\$200,000.00			\$0.00		\$200,000.00
46. Vehicles	\$80,000.00			\$0.00		\$80,000.00
47. Donors/Fees				\$0.00		\$0.00
48. Total Official Expenses	\$870,000.00	\$417,256.13	\$403,233.44	\$820,489.58		\$1,946,900.01
Per Office that has paid, pay fees to county prior to December 31, or contacts over 70,000 in population, show payments on appropriate line below.						
51. Payments to County Treasurer						
52. Payments to State Treasurer						
53. Total Disbursements	\$2,707,800.00	\$417,256.13	\$403,233.44	\$820,489.58		\$1,946,900.01

Copy the figure above on line 43 in the Budget Estimate column to the Summary - Page 1, column 1, line 3. Copy the figure above on line 48 in the Total Obligations to Page 1, column 1, line 1.

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List Of New Employee(s)

Employee:	Job Title:	Part Time/Full Time
Judge's Office		
Abby Binkley	Co-Op Student	Part-Time
Tanner Binkley	Co-Op Student	Part-Time

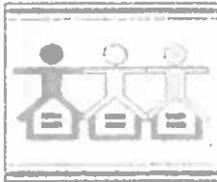
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513 West Broadway
Bardstown, KY 40004
502-348-3525 Voice
502-348-4165 Fax
1-800-648-6056 Hearing Impaired Only

Housing Authority of Bardstown

Date June 27, 2025

Bethany Haven
P.O. Box 601
Bardstown, Ky. 40004

RE: Lease Addendum #1

Dear Ms. Treasure Davidson,

Please find enclosed Lease Addendum #1 to the original lease with the date of October 22, 1997 ending October 22, 1998 at which point it reverted to a month to month. There has not been a rent increase in 28 years.

Effective August 1, 2025 the monthly rent will increase from \$ 300.00 to \$ 500.00 per month.

Payment for the new monthly rent will be due on August 1, 2025 and on the first day of the month thereafter. Please sign and return to the Housing Authority of Bardstown.

If you have any question please contact the office at 502-348-3525

Sincerely,


Jackie C. Mudd
Executive Director

Cc: Bethany Haven Board
Bridget Wilson Chairperson
Mayor Dick Heaton
Judge Executive Tim Hutchins
Housing Authority of Bardstown Board of Directors

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FISCAL COURT ORDERS

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REGULAR-CLOSED SESSION OF NELSON FISCAL COURT

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LEASE ADDENDUM

1. **THE PARTIES.** This Lease Addendum ("Addendum"), made effective as of August 1, 2025, is by and between:

Landlord: Housing Authority of Bardstown and

Tenant: Bethany Haven.

The Landlord and Tenant are each referred to herein as a "Party" and, collectively, as the "Parties."

2. **ORIGINAL LEASE.** This Addendum is being added to the lease agreement between the Parties, dated October 22, 1997, for the property located at 510& 512 Edelen Ave. Bardstown, Kentucky 40004.

3. **ADDITIONAL TERMS.** The following terms and conditions shall be added to the Original Lease: The rent shall be raised to \$500.00 per month and increase by \$20.00 each year.

Except as specifically mentioned in this Addendum, all other terms and conditions of the Original Lease shall remain in full force and effect.

4. **EXECUTION.** This Addendum may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Landlord Signature: _____ Date: _____

Print Name: Housing Authority of Bardstown

Tenant Signature: _____ Date: _____

Print Name: Bethany Haven