

FISCAL COURT ORDERS

NOVEMBER 18, 2025

BOOK 48

REGULAR-CLOSED SESSION OF NELSON FISCAL COURT
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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, M.T. HARNED AND JON SNOW.

Magistrate Jeff Lear was absent from the meeting.

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) (c) Discussions of proposed or pending litigation against or on behalf of the public agency.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Nelson County Finance Officer Catherine Beavers.

PRAYER: The Prayer was led by Deputy County Judge Executive Brad Metcalf.

COMMUNITY SHOWCASE: NONE

ACHIEVEMENTS AND RECOGNITION: NONE

MINUTES APPROVED NOVEMBER 4, 2025 REGULAR-CLOSED FISCAL COURT

MEETING:

On motion of Adam Wheatley, second of Jon Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the November 4, 2025 Regular Closed Fiscal Court Meeting.

PUBLIC COMMENT: None. See page 288.

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

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

On motion of M.T. Harned, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional Bills and transfers as presented. See pages 289-294.

EMPLOYMENT INITIATIVE: JUSTIN HALL- JAILER

Nelson County Jailer Justin Hall presented to the Court an employee initiative program that would establish work opportunities for non-violent State Inmates who are incarcerated at the Nelson County Correctional Center.

There will be an agreement that the Inmates Paychecks will be divided between Jail Housing and Operational Cost, Court Cost/Child Support and Personal Bank Accounts.

Upon motion of Magistrate Adam Wheatley, seconded by Magistrate Jon Snow, the Court considered approval of the program as presented.

Before the vote was taken, Magistrate Wheatley amended his motion to specify that transportation shall not be provided by the County.

Therefore, upon the amended motion of Magistrate Wheatley, seconded by Magistrate Snow, and by unanimous vote of the Court, IT IS HEREBY ORDERED that County Jailer Justin Hall is authorized to establish a work program at the County Correctional Center for qualified State Inmates, subject to the condition that transportation will not be provided by the County. See pages 295-299.

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

A- Nelson County Justice Center Janitorial Bids- County Engineer Brad Spalding presented the only quote received for the Janitorial Services at the Nelson County Justice Center.

On motion of M.T. Harned, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to award the Two-Year Contract to Ronnie's Custom Care Inc. at a monthly cost of \$5,200.00. See page 300.

B- Bulky Item Pickup Routes- Assistant County Engineer John Greenwell presented to the Court the Bulky Item Pickup Routes for 2026.

On motion of Keith Metcalfe, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Bulky Item Pickup Routes with no change from 2025 schedule. This Program will start February 23, 2026.

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

C- Recycle Grant Bid- Assistant County Engineer John Greenwell requested approval from the Court to advertise for Bids for a Skid Steer, funded by a Recycling Grant awarded to the County Landfill.

On motion of Jon Snow, second of M.T. Harned, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the request to advertise for bids for a Skid Steer.

Assistant County Engineer John Greenwell requested approval to accept a quote from Reviva for a Garbage/Dumpster Truck Engine.

On motion of Adam Wheatley, second of Jon Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a quote from Reviva for a Garbage/Dumpster Truck Engine. See pages 301-302.

County Engineer Brad Spalding gave updates on the following:

County Correctional Center Roof-County Clerk's Office Roof-Old Courthouse completion date-Stevens Lane Bridge. Blacktop update for the following Roads- Pinkston Road, T-Hahn Road, Spalding Hollow Road and a portion at the end of Whiteside Road.

Assistant County Engineer John Greenwell gave updates on the following:

Dumpster Locations throughout the County.

DEPUTY JUDGE/EMA UPDATES: BRAD METCALF:

Deputy Judge/EMA Director Brad Metcalf gave updates on the following:

FEMA- Progress has been disrupted by the recent Government shutdown.

Training for the new 10-8 System starts December 1, 2025.

County Finance Officer Catherine Beavers reported significant progress on the collection of past-due Garbage Bills. To date, over \$100,000.00 has been collected.

Deputy Judge Brad Metcalf thanked both County and City Departments for their cooperation and assistance in making this Project a success.

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MAGISTRATE REPORTS:

MAGISTRATE KEITH METCALFE- NO REPORT

MAGISTRATE ADAM WHEATLEY- NO REPORT

MAGISTRATE M.T. HARNED- NO REPORT

MAGISTRATE JEFF LEAR- ABSENT

MAGISTRATE JON SNOW- Magistrate Snow is receiving positive feedback from his constituents about the County Recycling Program.

Nelson County Fiscal Court wishes everyone a Happy Thanksgiving.

JUDGE HUTCHINS REPORT:

A- New Hires-

On motion of Adam Wheatley, second of M.T. Harned, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the New Hire List as presented. See page 303.

Kelley Wissing EMT Part Time (EMS)

Kelly Butler Deputy Coroner Part Time (CORONER)

B- Feed America -Feed America will be held at the County Fairgrounds on November 26, 2025.

C- Nurse Practitioner Week Proclamation-

MATTER OF RECORD

PROCLAMATION

Judge Hutchins presented a Proclamation honoring Nurse Practitioner Week. See page 304.

D- Department and other Reports- Departments and other Reports- See pages 305-319.

Judge Hutchins presented a copy of the County Clerk Audit for 2024.

OLD OR NEW BUSINESS: NONE

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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.

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

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

Judge Hutchins made note Magistrate Jeff Lear is still absent from the Meeting.

Judge Hutchins presented a settlement proposal regarding a Lawsuit filed by Springfield Laundry concerning missing or torn Uniforms at the Landfill Department. Judge Hutchins requested a Motion to settle the matter with the return of all used Uniforms to the Landfill Department.

On motion of Adam Wheatley, second of Jon Snow, by unanimous vote of the court, IT IS HEREBY ORDERED to herby approve the Settlement of the Lawsuit with Springfield Laundry. The Settlement will be in the amount of \$6,000.00. All Uniforms will be returned as part of the Settlement Agreement.

On motion of M.T. Harned, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the November 18, 2025 Regular-Closed Session Fiscal Court.

TIM HUTCHINS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court
Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll Processing	9100301 · Payroll Processing	\$ 844.31
Alternative Health Solutions	Employee medical	9400547 · Employee Medical	75.00
American Tire	2020 Explorer - tires	5105340 · Law Enforc Vehicle maintenance	763.93
Aqua Treat	Cooling tower water treatment	5081334 · Justice Center Building Maint	150.00
Aqua Treat	Cooling tower water treatment	5415334 · Civic Center Bldg Supplies	184.80
Bachman	Brakes, pads, rotors	5105340 · Law Enforc Vehicle maintenance	669.13
Bluegrass Integrated Comm	Postcard processing fees	5065427 · Elections Supplies	347.70
Brite Wholesale	Bulbs	5415334 · Civic Center Bldg Supplies	226.28
Buzick	Downspout repairs	5415334 · Civic Center Bldg Supplies	8.16
Cintas	Bathroom supplies	5010334 · Sutherland Bldg Maint Supplies	87.72
Cintas	Bathroom supplies	5080334 · Old Courthouse Bldg Supplies	76.24
Cintas	Mats, cleaning and bathroom supplies	5081334 · Justice Center Building Maint	207.88
Cintas	Bathroom supplies	5082334 · SOB Bldg Maint	76.23
Cintas	Mats, bathroom and custodial supplies	5105334 · Law Enforc Building Maint	144.14
Cintas	Mats	5415334 · Civic Center Bldg Supplies	9.02
Conway Heaton	2020 Interceptor	5105340 · Law Enforc Vehicle maintenance	2,300.56
Coulter's Towing	Forklift rental	5330515 · Feed America Program	125.00
Custom Transport	Ford Explorers (2) repair/maintenance	5105340 · Law Enforc Vehicle maintenance	737.05
Douglas M George Mediation	Mediation services	9100332 · Legal Fees	250.00
Eagle Justice LLC	1125	5001364 · Office Rent	2,000.00
Feed America Ky	1025 distribution	5330515 · Feed America Program	104.13
Franklin Chevrolet	2023 Tahoe	5105340 · Law Enforc Vehicle maintenance	361.17
Galls	Uniforms	5105481 · Law Enforc Uniforms	1,455.69
GBA	Pet license forms, dog/cat cards	5205343 · Shelter Clinic Expense	374.00
Hillyard	Janitorial Supplies	5205343 · Shelter Clinic Expense	215.78
Holt Computers	Remote backup service	5115502 · Inspection and Permit Expense	100.00
Holt Computers	IT service calls	9100585 · IT Fees and Services	200.00
KACo	Conference fee	5001569 · Co Judge Training & Education	399.00
KACo	Conference fee	5025569 · Magistrates Training	499.00
Ky Auditor	Clerk Fee Audit 2024	9100307 · Audit Services	6,702.78
Leo Talbott & Sons	Heat pump repairs	5415711 · Heating and Air Equipment	13,786.00
Lexipol	Training supplies and programs	5105569 · Law Enforc Staff Training	3,541.60
Lincoln Trail ADD	FY 2026 contribution	9100551 · Memberships	12,862.00
Lowe's	Door mat	5082334 · SOB Bldg Maint	50.33
Lowe's	Cleaning crew supplies	5415334 · Civic Center Bldg Supplies	34.15
Midwest Vet Supply	Medical supplies	5205549 · Shelter Vaccine and Meds	259.72
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	5,323.85
Newcomb Oil Co	Fuel	5135446 · Emergency Mgmt Program Expense	480.89
Oil Express Plus	Oil changes	5105340 · Law Enforc Vehicle maintenance	111.97
Oil Guys	Oil changes	5105340 · Law Enforc Vehicle maintenance	386.59
Patrons Home Center	Desk repair, paint supplies	5010334 · Sutherland Bldg Maint Supplies	22.96
Patrons Home Center	Repairs	5010571 · Lot Repairs	14.08
Patrons Home Center	Bulbs- temp location	5080334 · Old Courthouse Bldg Supplies	32.07
Patrons Home Center	Trash bags, disinfectant, cleaners	5085406 · County Wide Material/Supply	1,411.17
Patrons Home Center	Packaging supplies	5330515 · Feed America Program	17.99
Patrons Home Center	Building maintenance	5401467 · Recreation Supplies & Equipment	49.40
Paxton Media Group	Legal ads, public notices	9100539 · Advertising & Legal Notices	85.11
Quill Corporation	Toner	5040445 · Treasurer Office Expense	287.58
Quill Corporation	Air freshener	5080334 · Old Courthouse Bldg Supplies	6.95
Ronnie's Custom Care	Cleaning Services 1125	5105329 · Law Enforc Bldg Maint Contracts	1,512.00
Tatum Auto Supply	EMA Truck Headlights	5135446 · Emergency Mgmt Program Expense	125.40

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**Nelson County Fiscal Court
Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund (continued)			
W W Grainger	HVAC belt - MUA unit	5081516 · A/C, HVAC, Geothermal	220.26
Wimpsett, Tyler	Contracted Services 1125	5401329 · Recreation Maint Contracts	1,916.66
Total 01 General Fund			62,233.43
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	174.35
All State Truck Sales	Truck 309 Parts	6105443 · Parts	209.53
Altec Industries	Bucket truck - hydraulic filter	6105340 · Vehicle Maint and Repair	142.60
American Tire	Backhoe tire repair	6105479 · Tires	104.63
Bachman	Truck 73 2023 Chevy 6500	6105340 · Vehicle Maint and Repair	225.20
Bluegrass Seed	Seed and straw	6105431 · Fences, ROW, Tree Removal	179.80
Boyd Co	Parts CAT265	6105443 · Parts	90.16
BSM Battery	Batteries	6105443 · Parts	500.00
Bumper to Bumper	Parts Bucket Truck	6105340 · Vehicle Maint and Repair	7.83
Bumper to Bumper	Truck 305, CAT 433B	6105443 · Parts	176.57
Bumper to Bumper	Backup Alarms	6105594 · Crew Safety Equipment	259.50
Buzick	Plum Run Rd	6105457 · Bridge & Culvert Materials	108.90
Cintas	Cleaning and bathroom supplies	6103411 · Cleaning and custodial supplies	107.12
Cintas	Uniforms	6105481 · Uniforms	667.99
Diesel Injection Service	Trucks 308, 309	6105443 · Parts	10,758.72
Duplicator Sales	Copier fees	6103445 · Office Expenses	27.52
Edelen Graphics	Truck decals	6105427 · Garage supplies	150.00
Fastenal	Truck 309	6105443 · Parts	2.82
Haydon Materials	Eggen Ln shoulder repair	6105446 · Small Road Projects	2,780.77
Higgins Rig	Hydraulic pump for bucket truck	6105340 · Vehicle Maint and Repair	590.00
Interstate Constr Products	Gabion baskets	6105446 · Small Road Projects	3,952.00
Irving Materials Inc.	Plum Run Rd	6105457 · Bridge & Culvert Materials	1,014.50
Keystops	Fuel and lubricants	6105429 · Fuel and Lubricants	11,695.54
Ky Truck Sales, Inc.	Truck 309	6105443 · Parts	140.08
Lasco	Snow chains, filters	6105443 · Parts	497.70
Lowe's	Drill, drain spade	6105427 · Garage supplies	265.01
Mago Construction	Eddie Miles	6105311 07 · State Bond Projects	177,389.64
Mago Construction	Bowling Pike	6105730-01 · Flex Funds Projects	14,757.27
Mago Construction	Church Rd - Reimbursed by City of Fairfield	6105730 · Road projects	5,915.52
Mago Construction	Old Henpeck Loop - reimbursed North Nelson Water	6105730 · Road projects	29,267.03
Mago Construction	Weller Loop - reimbursed by North Nelson Water	6105730 · Road projects	35,919.10
Mago Construction	Perman Clark	6105311 · Contract Paving	19,753.19
Mago Construction	Higdon Loop	6105311 · Contract Paving	27,109.17
Patrons Home Center	Building repair and maint	6103334 · Building & Grounds Maintenance	175.13
Patrons Home Center	Maintenance and garage supplies	6105427 · Garage supplies	231.10
Patrons Home Center	Salt spreader supplies	6105443 · Parts	6.58
Quill Corporation	Toner, office supplies	6103445 · Office Expenses	113.02
Quill Corporation	Coffee	6105427 · Garage supplies	129.10
Saf-ti-Co	Signs	6105469 · Signs & Posts	148.68
Tatum Auto Supply	Bucket truck, Chevy 6500	6105340 · Vehicle Maint and Repair	243.78
Tatum Auto Supply	Shop Tools	6105427 · Garage supplies	28.98
Tatum Auto Supply	Equipment repair/maintenance	6105443 · Parts	168.92
Total Truck Parts	Shop Supplies	6105427 · Garage supplies	162.12
Truck Parts & Service	Garage supplies	6105427 · Garage supplies	143.25
Truck Parts & Service	Air blow gun kit, parts	6105443 · Parts	131.70
Truck Parts & Service	Strobe light - salt spreader	6105594 · Crew Safety Equipment	119.90
W W Grainger	Compressor repairs - regulator	6105336 · Equipment repairs	120.08

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Name	Memo	Account	Amount
02 Road Fund (continued)			
W W Grainger	Safety clothing	6105594 · Crew Safety Equipment	105.79
Total 02 Road Fund			<u>346,967.89</u>
03 Jail Fund			
Axon Enterprise Inc	Taser certifications	5101569 · Staff training & travel	5,320.16
Bob Barker	Spork	5101446 · Jail Supply and Provisions	437.93
Bumper to Bumper	06F350 Jail #4	5101340 · Vehicle expense	139.18
Cell Block Solutions	Medical supplies	5101549 · Routine Medical	335.47
Charm-TEX	Hygiene supplies - restock	5101446 · Jail Supply and Provisions	659.20
Cintas	Mats, building supplies	5101334 · Building Maintenance	53.49
Clarkson Eyecare	Inmate medical	5101549 · Routine Medical	119.00
Comprehensive Correctional	Medical contract 1225	5101549 · Routine Medical	12,739.17
Correctional Behavior	1025 health services	5101549 · Routine Medical	1,650.00
Crume Drug Store	Inmate Medical 1025	5101549 · Routine Medical	3,080.66
Crystal Springs	Water	5101445 · Office Supplies	75.92
Danville Office	Office supplies, copier contracts	5101445 · Office Supplies	902.15
Garcia Clinical Laboratory	Lab services 0925	5101549 · Routine Medical	26.50
Hillyard	Janitorial Supplies	5101411 · Custodial Supplies	809.01
Institutional Eye Care	Inmate medical	5101549 · Routine Medical	53.80
Kellwell Food Mgmt	Food	5101425 · Food	19,157.54
Oil Guys	Oil change	5101340 · Vehicle expense	63.90
Patrons Home Center	Bulbs, buildings repairs	5101334 · Building Maintenance	420.83
Patrons Home Center	Maintenance supplies	5101406 · Tools and maint supplies	3.99
Patrons Home Center	Floor finish	5101411 · Custodial Supplies	178.00
Patrons Home Center	Inmate crew and jail supplies	5101446 · Jail Supply and Provisions	170.45
Specific Waste Industries	Garbage bags	5101411 · Custodial Supplies	61.00
SuperCom Inc	Tracking devices HIP	5101446 · Jail Supply and Provisions	100.75
Tatum Auto Supply	Vehicle repair/maintenance	5101340 · Vehicle maintenance	107.99
WK Correct Dental	Inmate medical	5101549 · Routine Medical	<u>1,113.00</u>
Total 03 Jail Fund			<u>47,779.09</u>
04 LGEA Fund			
Mago Construction	Misc county roads	6105405 · Hot and cold mix	11,277.25
Total 04 LGEA Fund			<u>11,277.25</u>
09 Ambulance Fund			
Newcomb Oil Co	Fuel	5140429 · Fuel and lubricants	8,523.01
Patrons Home Center	Bathroom repairs	5140334 · Building maintenance supplies	5.69
Patrons Home Center	Air filters	5140334 · Building maintenance supplies	52.90
Total 09 Ambulance Fund			<u>8,581.60</u>
13 Solid Waste Fund			
Euclid Lodge #13	Fall 2025 roadside cleanup	5215315 · Roadside Cleanup	500.00
Journey Church	Fall 2025 roadside cleanup	5215315 · Roadside Cleanup	750.00
Nelson Co Beekeepers	Fall 2025 roadside cleanup	5215315 · Roadside Cleanup	200.00
Special Olympics of Nelson Co	Fall 2025 roadside cleanup	5215315 · Roadside Cleanup	500.00
St Thomas Mens Club	Fall 2025 Roadside Cleanup	5215315 · Roadside Cleanup	620.00
Working the Puzzle for Autism	Fall 2025 roadside cleanup	5215315 · Roadside Cleanup	400.00
American Tire	Shop tires	5215479 · Tires	7,524.22
Cintas	Uniforms	5215481 · Employee uniforms	625.12
IMPCO	Snow plow for new truck	5215723 · SW Vehicles	6,500.00
Keystops	Fuel	5215429 · Fuel & Lubricants	12,446.17
Ky Truck Sales, Inc.	Radiator - Garbage truck #426	5215443 · Parts	1,149.99

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Name	Memo	Account	Amount
13 Solid Waste Fund (continued)			
Lasco	Steel Wheel, misc parts	5215443 · Parts	385.47
Tatum Auto Supply	Battery	5215443 · Parts	36.19
Total 13 Solid Waste Fund			<u>31,637.16</u>
15 Landfill Fund			
Boyd Co	Rent - 420IT Backhoe	5210380 · Equipment Rental	5,097.50
Boyd Co	Trucks 725, 963	5210443 · Parts	478.93
Bumper to Bumper	Truck repairs	5217340 · Recycling vehicle expense	154.95
Bumper to Bumper	963	5210443 · Parts	99.95
Cintas	Bathroom and cleaning supplies	5210411 · Custodial supplies	223.09
Cintas	Uniforms	5210481 · Uniforms	606.06
Fastenal	963K	5210443 · Parts	26.88
Four Star Tire	Tire removal	5210398 · Tire Removal Services	3,410.00
Keystops	Fuel and lubricants	5210429 · Fuel & Lubricants	16,469.37
Koorsen Fire and Safety	Fire suppression system	5210329 · Maintenance Contracts	1,552.65
Lawson Products	Garage supplies	5210427 · Main supplies	292.45
Modern Supply	Welding Supplies	5210427 · Main supplies	859.68
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	23,552.08
Patrons Home Center	Bulbs	5210334 · Building Maintenance	91.96
Patrons Home Center	Shop supplies, brooms	5210427 · Main supplies	186.03
Roppel's	Radiator and oil cooler - Highlift	5210443 · Parts	7,450.00
Tatum Auto Supply	Fleet repair and maintenance	5210443 · Parts	275.78
Truck Parts & Service	Garage supplies	5210427 · Main supplies	60.28
Truck Parts & Service	Fleet repair and maintenance	5210443 · Parts	101.70
Total 15 Landfill Fund			<u>60,989.34</u>
23 Occupational Tax Fund			
Pitney Bowes	Postage meter ink	5047445 · OLF Office supplies	63.90
Shred-It	Shred Services	5047445 · OLF Office supplies	420.31
Total 23 Occupational Tax Fund			<u>484.21</u>
82 E911			
Alternative Health Solutions	Employee medical	9400547 · Employee Medical	41.84
Kelley Law Office	Legal fees - assignment of lease	5145445 · Office Expense	250.00
Ronnie's Custom Care	Cleaning Services 1125	5145329 · Maintenance Agreements	378.00
Vencill Enterprises	Service Call, Mobile command remote adapter	5145420 · Tower and Siren Maintenance	1,627.60
Xerox	Copier contract	5145445 · Office Expense	141.52
Total 82 E911			<u>2,438.96</u>
Bills for Court Approval			<u><u>\$572,388.93</u></u>

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**Nelson County Fiscal Court
Additional Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
Bryan, Carole	Education reimbursement	5001445 · CJE Office Expense	\$ 753.00
Buzick Construction Inc	Road, water, sewer - final draws	8011741 01 · KIPDA Project 2024-2025	8,504.80
Hord Landscaping	Sprinkler shutdown	5080334 · Old Courthouse Bldg Supplies	75.00
Ky Office of Technology	Laptop utilization fees	5065427 · Elections Supplies	65.00
Mago Construction	DGA placement - shoulders	8011741 01 · KIPDA Project 2024-2025	4,459.79
Midwest Vet Supply	Medical supplies	5205549 · Shelter Vaccine and Meds	462.58
SilverDew AgriSolutions	Consulting services- Agri Science	5001309 · Consulting Services	2,055.00
Willett's Lawn	Football/Baseball mowing 1025	5401329 · Recreation Maint Contracts	960.00
Willett's Lawn	Park infields 1025	5401329 · Recreation Maint Contracts	300.00
Willett's Lawn	Soccer mowing 1025	5401329 · Recreation Maint Contracts	1,749.00
Willett's Lawn	Justice Center mowing 1025	5081329 · Justice Center Maint Contracts	340.00
Willett's Lawn	Plaza mowing 1025	5085315 · Contracted Services	200.00
Willett's Lawn	Soccer serup/paint 1025	5401329 · Recreation Maint Contracts	2,000.00
Total 01 General Fund			<u>21,924.17</u>
02 Road Fund			
Bardstown Mills	Straw	6105431 · Fences, ROW, Tree Removal	36.90
D&S industries LLC	Stevens Lane - CCBIP Funding	6105312 · Bridges	58,458.97
Mago Construction	Weller Loop - reimbursed by N Nelson Water	6105730 · Road projects	29,736.17
Total 02 Road Fund			<u>88,232.04</u>
03 Jail Fund			
Betner Communications	Repeater, radios, install	5101446 · Jail Supply and Provisions	125.00
Comprehensive Correctional	0625 health services	5101549 · Routine Medical	1,650.00
South Central Roof	Roof - insurance claim	5101741 · Jail Building	180,000.00
Total 03 Jail Fund			<u>181,775.00</u>
09 Ambulance Fund			
AMB	1025 collection service fee	5140320 · Collection services	12,087.95
AT&T First Net EMS	ATT First Responder service	5140336 · Equipment Maintenance & Repairs	784.98
Bound Tree Medical	Medical Supplies	5140550 · Medical supplies & Materials	2,144.32
Eric Hayden Collision	Sq 34	5140592 · Vehicle Repairs - Damage Claims	2,702.88
Galls	Uniforms	5140441 · Supplies and Equipment	253.17
Holt Computers	Remote backup service 11.25	5140441 · Supplies and Equipment	100.00
NexAir	Oxygen	5140550 · Medical supplies & Materials	306.82
Total 09 Ambulance Fund			<u>18,380.12</u>
15 Landfill Fund			
Duplicator Sales	Copier fees	5210445 · Office Expense	11.26
Greenwell, Carol S	Landfill Office Cleaning 1125	5210329 · Maintenance Contracts	460.00
Total 15 Landfill Fund			<u>471.26</u>
Additional Bills for Court Approval			<u><u>\$ 310,782.59</u></u>

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NELSON COUNTY FISCAL COURT FY 2025 Paid Bills/Upcoming Transfers for Court Approval November 18, 2025
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Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Merchant Pact Services	Credit card fees 1125	5115502 - Inspection and Permit Expense	\$ 44.95
Merchant Pact Services	Credit card fees 1125	5205343 - Animal Control Clinic Expense	44.95
Eagle Justice LLC	Office Rent 1125	5001364 - CJE Office Rent	2,000.00
Nelson Co Jail	Transfers from General Fund - Oct 2025	4909 03 - Transfers to Jail	176,523.12
<u>Solid Waste Fund</u>			
Buzick	Dumpster repairs	5215336 - Equipment repairs	168.85
Less Discount			(6.75)
<u>Landfill Fund</u>			
Merchant Pact Services	Credit card fees 0925	5210445 - Office Expense	25.00
WesBanco	Investment fees: 1125	5210503 - Bank charges/investments	120.16
<u>Co Clerk Storage Fees</u>			
Courthouse Computer Systems	Software	5010540 - Indexing and Storage	5,000.00
TOTAL PAID BILLS AND TRANSFERS			<u>\$ 183,920.28</u>

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Justin Hall, Jailer
810 West Stephen Foster
Bardstown, Kentucky 40004
Phone (502) 348-1860
Fax (502) 348-1853
www.nelsoncountyjailky.com

NELSON COUNTY CORRECTIONAL CENTER

(Effective Date: | Revised:)

WORK RELEASE / N.E.S.T. PROGRAM RULES

While away from the Nelson County Correctional Center on work release, you shall remain at the work site of the employer or at other places under the direct supervision of the employer.

1. You shall not go to your home or the home of friends or relatives.
2. You shall not have any contact, written or spoken, with any relatives or friends of inmates housed in the Nelson County Correctional Center.
3. You shall not be in possession of or return to the Nelson County Correctional Center with any type of contraband. Contraband shall include cellphone, pager, tobacco, lighters, alcohol, prescription drugs, illicit drugs, written correspondence, or any other type of written information from an outside party to an inmate housed in the Nelson County Correctional Center.
4. You shall not go to any restaurant or public place to eat (a sack lunch will be provided by NCCC at your request unless otherwise authorized by the Jailer). This includes grocery/convenience stores.
5. You shall not go to any place of amusement.
6. You shall not partake in any illegal drugs or consumption of alcoholic beverages—you will be randomly drug and alcohol tested.
7. If you are required to work overtime on any given day, your employer must notify NCCC in writing by 3:00 PM of your regular workday.
8. If you are required to work additional days from your set work schedule, your employer must notify NCCC (in writing) no later than 3:00 PM of the end of your regular scheduled work week (no later than Friday).
9. You shall be transported to your place of employment by your employer, employer designee, or NCCC staff no earlier than thirty (30) minutes prior to the time you are to report to work. If you need to leave earlier, you must have it approved through the Jailer. You shall be returned to NCCC no later than thirty (30) minutes after the end of your shift.
10. You are not allowed to drive a motor vehicle.

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11. NCCC shall and is authorized to:
 - a. Search you thoroughly, including the authority to strip-search, each time you leave and return to NCCC.
 - b. Verify daily that you are at your work site.
 - c. Randomly drug test you while on the N.E.S.T. program (work release).
12. You shall not change employment without prior approval from the Jailer.
13. You shall return to NCCC for any court appearance you have while on work release; you shall not transport yourself or have your employer transport you to court.
14. You shall be signed out to work in the Jail Management System by the NCCC staff member, and upon your return to NCCC you are to be signed in from work in the Jail Management System.
15. State inmates may be required to pay work release fees to NCCC. These fees shall be designated in the Work Release Payment Agreement and shall be paid each week.
16. The N.E.S.T. program is a privilege, not a right. Any violation of the N.E.S.T. program (work release) will be reported to the Department of Corrections to determine if the N.E.S.T. program (work release) privileges are to be revoked.

I have read and understand that any violation of the above rules can result in revocation of N.E.S.T. (work release) privileges.

Inmate Signature (Date)

NCCC Staff Witness (Date)

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Nelson Employment Skills Training (N.E.S.T.)

Policy Reference: 501 KAR 3:130 – Prison Programs; Services
Relates To: KRS 439.179, 441.055, 441.125, 532.100
Statutory Authority: KRS 196.035, 197.020, 441.055, 532.100(8)
Reviewed By: Jailer Justin Hall
Approved By:
Approved Date:
Next Review Date:

1. Definitions

1. Participant refers to an appropriately sentenced inmate designated by the Department of Corrections as eligible to participate in the N.E.S.T. Program.
2. Program Director refers to the N.E.S.T. Director.
3. Executive Director refers to the direct supervisor of the Program Director.
4. Trust Account refers to an account approved by the Program Director for handling participant pay.
5. Finance Director refers to the individual responsible for maintaining financial records for the N.E.S.T. Program.

2. Policy

It shall be the policy of the Nelson County Correctional Center to prepare participants for successful reentry into the community through a combination of classes, community service, and work programs.

3. Selection Procedures

6. Inmates wishing to participate in the N.E.S.T. Program shall apply with the Program Director.
7. Inmates must have, or be working toward, a high school diploma or GED certificate. Inmates may request placement in GED classes.
8. Inmates must have successfully completed Moral Reconation Therapy (MRT).
9. The Program Director shall maintain a list of all eligible residents for participant selection.
10. Participants shall be selected based on the following criteria:

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- Eligibility as determined by the Department of Corrections.
- Successful completion of required coursework as determined by the Program Director.
- Priority shall be given to participants with child support and restitution obligations, in that order.

4. Employment Requirements

11. Employment shall be at a specific approved location unless an exception is granted by the Program Director.
12. Employers are required to pay lawful wages by direct deposit or check. Cash payments are not acceptable.
13. Participants shall work for a specific employer and may not be 'pooled.'
14. Participants must adhere to a set work schedule. Any deviation must be approved by the Program Director.
15. Employers shall independently interview and hire participants. The Correctional Center shall maintain a list of eligible participants for potential employers and may host in-house job postings or job fairs to facilitate employment.
16. Employment shall not be permitted at entities that sell weapons, daycare facilities, entities with access to drugs or intoxicants, or locations outside the Commonwealth of Kentucky.
17. The Program Director or designee shall routinely visit worksites to ensure participants are working safely and in compliance with N.E.S.T. conditions.
18. Participants shall be randomly screened for drug and alcohol use. A monthly screening fee of \$25 shall be paid to the Commissary Fund.
19. Transportation shall be provided by the Employer. Participants are prohibited from driving on public roadways and may not leave the job site except for direct return to the facility or emergency medical transport.
20. Any change in work schedule shall be immediately communicated to the Program Director by the work supervisor.
21. Any loss of employment must be immediately reported to the Program Director, and transportation back to the Correctional Center shall be arranged.
22. Participants wishing to change employment shall give proper notice to their employer and work the duration of the notice at the employer's discretion. Failure to do so will result in dismissal from the Work Release Program.
23. Participants may not use telephones or computers except as required for their job duties. Family or friends are not permitted to visit or deliver items to the job site. Violation of this rule will result in dismissal from the N.E.S.T. Program.

5. Disciplinary Violations

24. Shall be reported to the Department of Corrections.
25. May result in removal from the N.E.S.T. Program.
26. Shall be addressed under the disciplinary procedures of the Nelson County Correctional Center.
27. Shall receive priority scheduling with the Hearing Officer.

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28. Shall be reported to the Program Director for evaluation. If the Program Director determines the violation is severe, they may remove the participant from the program. The participant may appeal this decision to the Executive Director, whose decision shall be final.

6. Fiscal Procedures

29. Participants shall be paid by direct deposit or paper check only. All funds shall be deposited into an approved trust account for each participant, with detailed transaction records maintained.

30. The following deductions shall be applied to each paycheck:

- Child Support: 25% of net pay until obligations are fulfilled.
- Restitution/Court Costs: 15% of net pay until obligations are fulfilled.
- Savings: 20% of net pay retained for participant use upon release.
- Participation Fees: The lesser of 20% of net pay or \$55 weekly shall be paid to the Correctional Center to defray N.E.S.T. Program operational costs. These fees shall be deposited into the Correctional Center Commissary Fund.
- Remaining Funds: May be used at the participant's discretion.

31. All transactions shall be recorded and maintained by the Finance Director.

32. If a participant is removed from the program for disciplinary reasons, funds in their account shall first satisfy child support, restitution, and court costs. Remaining funds will be transferred to the participant's commissary account.

33. Upon successful sentence completion and release, the participant and a representative of the Nelson County Correctional Center shall close the trust account, and any remaining funds will be given to the participant for personal use.

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Nelson County Justice Center
Janitorial Services

I, (name) Ronnie Ford The duly authorized representative of the
CONTRACTOR (Name) Bonnie's Custom Care, Inc.
144 Barberrylane Bardstown Ky 40004 does hereby
(address) (Phone) 502-827-3040

propose to perform all work described as listed in this CONTRACT PROPOSAL for janitorial services at the Nelson County Justice Center, 200 Nelson County Plaza, Bardstown, KY 40004.

Monthly Cost for Year one of Contract \$ 5200.00

Monthly Cost for Year two of Contract: \$ 5200.00

This bid proposal shall be good for thirty (30) calendar days from bid opening date. The contract shall be for a period of 24-months unless otherwise cancelled. Nelson County has the right to renew the contract for an additional 24-months and negotiate pricing accordingly per applicable procurement procedures.

Payment for work completed will be made once per month. Invoices for work completed shall be submitted to the Nelson County Fiscal Court for approval by the Second (2nd) Wednesday of each month.

Respectively submitted by:

Bonnie's Custom Care, Inc. Name of Contracting Firm

Ronnie Ford date October 30, 2025

(Signature/Title)
144 Barberrylane
Bardstown Ky 40004 502 827-3040
(address/phone)

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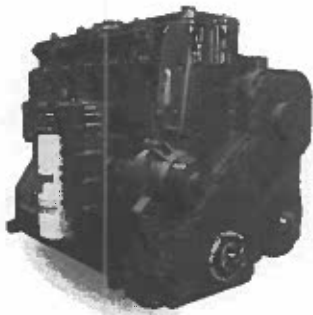
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PRODUCT BULLETIN

REVIVA

Cummins® ISC LB Diesel Engines

ISSUE: ISC LB



LONG BLOCK INCLUDES:

- Block
- Camshaft
- Crankshaft
- Front Housing
- Cylinder Head
- Lifters
- Oil Cooler
- Oil Filter
- Pistons
- Rocker Assembly
- Rods
- Gasket Set
- Valve Cover
- Front Cover
- Front & Rear Seal Installed
- Water Pump

ISC YEARS COVERED:

ISC LB – 1996-2012 (CM554, CM850, CM2150, CM2250)

CORE RETURN CRITERIA

- Reviva **ONLY** requires an external visual core inspection.
- No hidden costs or crank rotation required.
- If there are visual holes or cracks in the block there will be a 50% core charge back.
- Core charges are refunded within 48-hours after Reviva receives your core.

**** Round-trip freight prepaid within the Continental US****

**FROM SKIDSTEERS TO SEMI-TRUCKS,
REVIVA HAS YOU COVERED!**

QUALITY PROCESSES

Every engine is machined using state-of-the-art equipment and assembled using precise and repeatable methods. All engine production follows documented lean manufacturing processes and principles to create consistent quality and dependable outcomes.

- All Reviva engines are assembled in the USA.
- Reviva replaces 100% of rings, bearings, gaskets and seals.
- Reviva matched OEM requirements for piston type depending upon HP and application.
- All heads get new valves and are vacuum tested to ensure the quality of the valve job. All heads are pressure tested and upgraded to the latest style valve seal.
- Cylinder head seats replaced or machined.
- Camshafts are checked for size, reground if necessary, and micro-polished to OEM specifications.
- All connecting rods are de-magnetized.
- Frost plugs are 100% stainless steel to avoid corrosion.
- Blocks, heads and crankshafts are 100% magnaflux tested to avoid cracked components.
- Connecting rods are re-machined to OEM specifications.
- Crankshaft is checked for size, reground if necessary, and micro-polished to OEM specifications.

REVIVA TESTING

- **Long blocks** are SIM tested for performance.
- The machine measures cylinder compression, rotational torque, oil pressure, coolant pressure.
- Engines are checked with a black light to ensure no leaks.
- **Drop-In** engines are Dyno tested prior to shipment.
- Reviva runs a 30 minute, 12-stage dyno process which includes running the engine at high idle, full load.
- Multiple engine parameters are monitored including horsepower and torque. Fuel, oil, coolant pressure and temperature along with crank case pressure.
- All fluids are dyed different colors for post dyno leak inspection with a UV light.
- All electronic engines are hooked up to a scan tool to check for active codes and a copy is added to the dyno sheet.

WARRANTY COVERAGE

On-Road Complete Drop-In configurations: 2 year/unlimited mileage.* Long Block configurations: 1 year/unlimited mileage. Off-Road Complete Drop-In configurations: 1 year/2,000 hours. Motorhome/RV Applications: 1 year parts and labor only.

Some restrictions apply; see limited warranty details or call for more information.
*2nd year long block coverage only.

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Every Engine Built to its Exact Serial Number

REVIVA.COM

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Cummins ISC Engine Core Evaluation

SECTION I: CUSTOMER INFORMATION

User/Installer _____ Date _____
Dealer/Distributor Contact _____ Phone # () _____
Engine Part Number _____ Serial Number _____

SECTION II: NON TYPE FOR TYPE OR JUNKYARD CORE DEDUCTION

If returning a core of a type different than the engine being purchased (ie: different displacement or horsepower rating), junkyard or disassembled core that cannot be remanufactured, the deduction will be up to a full core deposit.

\$ _____

SECTION III: CORE DEDUCTIONS

The following table represents the deductions for missing or damaged components. Missing miscellaneous fittings will be charged at cost. Oil and coolant must be drained. This list may be generic and subject to change. Please contact Reviva with any specific questions regarding core deductions.

- 1) Cracked Block or Visual hole in the block.....50% core charge back
- 2) Cylinder Head \$800
- 3) Rocker Assembly \$220
- 4) Valve Cover..... \$100
- 5) Oil Cooler \$100
- 6) Original Engine Skid \$550

TOTAL EXTERNAL
DEDUCTIONS
(add lines 1 through 6)

\$ _____

SECTION IV: NET CORE CREDIT

CORE DEPOSIT (Complete and Assembled) _____ - DEDUCTIONS (Sum of Section II, III and IV) _____ = NET CORE CREDIT _____

SECTION V: AUTHORIZATION

Dealer/Distributor Signature _____ Date _____
Inspector Signature _____ Date _____
Inspector Phone # () _____

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List Of New Employee(s)

Employee:	Job Title:	Part Time/Full Time
EMS		
Kelley Wissing	EMT	Part Time
CORONER		
Kelly Butler	Deputy Coroner	Part Time

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NURSE PRACTITIONER WEEK PROCLAMATION

Whereas, nurse practitioners (NPs) play a critical role as trusted providers of health care for patients in Kentucky; and

Whereas, NPs work to expand health care access in underserved communities, promote health equity in care; and

Whereas, patients depend on the more than 12,000 licensed NPs in the Commonwealth of Kentucky to diagnose, manage, and treat their chronic and acute health care conditions; and

Whereas, NPs provide high-quality primary, acute and specialty health care services while emphasizing health promotion, disease prevention, health education and counseling, guiding patients to make smarter health and lifestyle choices every day; and

Whereas, the confidence that patients have in NP-delivered health care is evidenced by the more than 1 billion visits made annually to NPs across our nation; and

Whereas, more than five decades of research demonstrates the high quality of care provided by NPs; and

Whereas, better utilization of NPs through modernized state laws and improved policies creates better health through a more accessible, efficient, cost-effective and higher-quality health care system; and

Whereas, leading governmental and policy entities, including the National Academy of Medicine, National Council of State Boards of Nursing, National Governors Association and Federal Trade Commission, have taken notice of the benefits of providing patients full and direct access to NP-delivered care; and

Whereas, NPs serve as the primary care provider of choice for many Kentuckians and play a pivotal role in the health and welfare of our communities; and

Whereas, Nelson County Fiscal Court is proud to recognize and honor the service of NPs to our county and state;

Be It Resolved, therefore, that I Tim Hutchins, Nelson County Judge Executive hereby declare November 9-15, 2025, as Nurse Practitioner Week in Nelson County, Kentucky in recognition of the countless contributions NPs have made over the past half century and will continue to make on behalf of the health and well-being of our citizens.


TIM HUTCHINS, COUNTY JUDGE EXECUTIVE

11/18/2025
DATE

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**NELSON COUNTY
GOVERNMENT**

October 2025 Updates

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

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Code Enforcement Report

BUILDING	21	\$4,415.00
ELECTRICAL	65	\$4,937.00
ENCROACHMENT	9	\$9,000.000
OCCUPANCY	2	\$150.00
TOTAL	97	\$18,502.00

HR, Payroll, Benefits Report

Number of New Hires	Number of Terminations	Vehicle Incidents	Work Injuries	Employee(s) Retired
7	4	2	2	1

Occupational License Report

	Net Profits	Employee Fee: Total	
Monthly amount of monies received for October 2025:	\$ 9,827.46	\$ 76,764.80	\$86,592.26
Compared to October 2024	\$ 7,579.02	\$ 71,939.10	\$78,518.12
INCREASE OF:	\$2,248.44	\$ 4,825.70	\$8,074.14

- 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.
 - 243 letters & 62 emails have been sent regarding delinquent accounts
 - Processed 7 refunds
- Communicate with customers & Salt River regarding bill payments, service changes, etc, regarding garbage accounts.
- Assist with code enforcement permitting as a backup when needed

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County Attorney Report

- Prosecuted 795 cases in the District Court
- Assisted citizens in filing Mental Inquest Warrants, Guardianship, and Casey's law petitions
 - Reviewed 25 Citizen Complaints
 - Processed 9 Open Records Requests
- The Division of Child Support is maintaining a strong run in processing and enforcing child support
- Advised the following agencies with legal advice: Sheriff, Road, Code Enforcement, Nelson Fiscal Court, and Nelson Judge Executive's Office
 - Prosecuted numerous juvenile and dependent, neglected, and abused family cases

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, and 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. Sending letters to customers and answering phone calls from the public regarding letters received.
 - Community Outreach Programs

Animal Shelter Report

ANIMAL CONTROL/SHELTER MONTHLY UPDATE 2025													TOTAL YTD	TOTAL YTD
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	2024	2024
Service Calls	47	53	58	62	60	56	63	59	65	54			577	N/A
After Hour Service Calls	4	3	6	8	6	8	6	8	8	1			58	N/A
Dog Bites Reported	0	1	3	3	4	3	6	7	5	4			36	28
Canine Intake Stray	41	33	46	29	46	52	38	36	38	34			393	386
Canine Intake Surrender	5	13	12	17	11	15	5	4	15	8			105	87
Feline Intake Stray	16	26	23	28	31	71	39	64	47	33			378	374
Feline Intake Surrender	18	16	33	51	40	54	43	18	41	39			353	426
Canine Return to Owner	11	10	15	18	15	8	3	5	13	8			106	83
Feline Return to Owner	0	3	2	1	0	0	0	0	3	3			12	10
Canine Adoption	12	15	13	11	15	10	13	9	14	18			130	93
Feline Adoption	17	8	13	8	17	9	11	9	12	9			113	91
Canine Rescue	3	0	4	17	3	8	1	4	1	7			48	77
Feline Rescue	4	18	20	36	12	52	50	16	33	42			283	267
Canine Euthanized	19	20	18	7	25	32	27	19	20	17			204	188
Feline Euthanized	13	8	16	15	27	29	33	73	16	28			258	364
Washington County Dogs	3	5	5	3	5	5	5	4	5	1			41	29
Current Surrender List Residents	24	23	37	26	41	53	59	65	70	21			N/A	N/A
Current Surrender List Canine	52	51	63	40	63	85	79	85	92	24			N/A	N/A

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County Clerk Report

Motor Vehicle Transactions

Registration Action	Column Type	2024 OCTOBER	2025 OCTOBER
Decal Replacement	Number by Month	46	38
Registration Reprint with Fee	Number by Month	0	0
Registration Reprint with No Fee	Number by Month	98	0
First Time New	Number by Month	673	772
Out of State	Number by Month	140	131
Renewals	Number by Month	3578	3329
Transfer	Number by Month	15	14
Weight Change	Number by Month	11	5
LIENS	Number by Month	388	447
Totals	Number by Month	4949	4736

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Started new records department software October 22, 2024 therefore, cannot show
yearly comparison until next month
Recording Department

Registration Action	Column Type	2024 OCTOBER	2025 OCTOBER
Articles of Incorporation	Number by Month		5
Bail Bond	Number by Month		1
Bail Bond Release	Number by Month		0
Plat	Number by Month		15
Affidavit of Descent	Number by Month		14
Agreement	Number by Month		5
Corrected Affidavit of Descent	Number by Month		0
Contract	Number by Month		0
Protective Covenant	Number by Month		2
Amended Protective Covenant	Number by Month		0
Deed Affidavit	Number by Month		1
Deed	Number by Month		156
Deed of Correction	Number by Month		4
Easement	Number by Month		3
Lease	Number by Month		1

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Power of Attorney	Number by Month		9
Easement Release	Number by Month		1
City Lien	Number by Month		0
City Lien Release	Number by Month		0
Encumbrance	Number by Month		32
Amended Encumbrance	Number by Month		0
Encumbrance Release	Number by Month		26
Federal Tax Lien	Number by Month		0
Federal Tax Lien Release	Number by Month		0
Guardianship Order	Number by Month		5
State Tax Lien	Number by Month		10
State Tax Lien Release	Number by Month		9
Tax Lien Assignment	Number by Month		1
Tax Lien	Number by Month		1
Tax Lien Release	Number by Month		5
Fixture Filing Assignment	Number by Month		0
Fixture Filing Continuation	Number by Month		3
Fixture Filing Partial Release	Number by Month		0

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Fixture Filing Release	Number by Month		2
Fixture Filing	Number by Month		3
Marriage License	Number by Month		53
Assumed Name	Number by Month		1
Affidavit of Conversion	Number by Month		1
Land Use Restrictions	Number by Month		17
Miscellaneous Record	Number by Month		0
Name Change	Number by Month		3
Mechanics Lien	Number by Month		1
Mechanics Lien Release	Number by Month		0
Assignment	Number by Month		24
Assumption Agreement	Number by Month		1
Mortgage	Number by Month		106
Mortgage Amendment	Number by Month		3
Mortgage Modification	Number by Month		4
Mortgage with Assignment	Number by Month		68
Partial Release	Number by Month		3
Release	Number by Month		155
Assignment of Rents/Leases	Number by Month		17
Subordination Agreement	Number by Month		0
Notary Bond	Number by Month		14
Certified Copy	Number by Month		16
Copy	Number by Month		23
Delinquent Tax Payment	Number by Month		38
Transit Merchant	Number by Month		0
Order/No Fee	Number by Month		1
Will Disclaimer	Number by Month		0
Will	Number by Month		13
Total		0	876

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REGULAR-CLOSED SESSION OF NELSON FISCAL COURT

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Circuit Clerk Report

I certify that this is a true and correct report of cash receipts, disbursements, balances, cases filed, and e-filings, for the month of October, 2025.


DIANE THOMPSON, Nelson Circuit Court Clerk

	BEGINNING BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	RETRNS	ENDING BALANCE
1 DRIVERS LICENSE		0.00			
2 CHARGES FOR SERVICES		3,830.73		280.00	
3 EXPONEMENT FEES		200.00			
4 FELONY EXPONEMENT FEE		0.00			
5 RESTITUTION FEES		1,397.71			
6 BOND FILING FEES		2,533.00			
7 BOND 10% FEE		150.00			
8 BOND FORFEITURES		0.00			
9 FISH & GAME FINES		2,075.50			
10 DRY WREN SAFTY FINES		0.00			
11 ALCOHOL INTOX FINES		0.00			
12 EMERGENCY RECOVERY RD FEE		0.00			
13 CRM/TRF COSTS		27,986.35			
14 CRM COST/APPROGRAM		0.00			
15 CRM/ESPIC COST		500.00			
16 CRM/TRP/CIV FINES		24,323.16			
17 HAND. PARKING FINES		0.00			
18 DOI SERVICE FEES		0.00			
19 DOI FEE CP		400.00			
20 DOI FEE IIF		400.00			
21 DOI FEE		2,668.00			
22 COURT FACILITIES FEE		5,844.79			
23 CIVIL FILING FEE		18,210.00			
24 ATF FEE		2,630.00			
25 PA PARTIAL FEE		4,424.54			
26 INTEREST INCOME		104.61			
27 OVR/SHORT		1.00			
28 TOTAL STATE MONIES	87,513.53	97,879.39	87,513.53	280.00	97,599.39
29 JURY FUND	12,950.00	50.00	1,912.50	0.00	11,087.50
30 WITNESS FUND	100.00	0.00	0.00	0.00	100.00
31 BAYL BONDS	527,939.64	218,427.35	64,063.35	0.00	682,301.64
32 ALIMONY & SUPPORT	0.00	0.00	0.00	0.00	0.00
33 REPT. & COMMITMENT	33,192.45	28,564.29	26,169.25	0.00	35,587.49
34 CONDEMNATION	1,679,433.00	205,000.00	205,000.00	0.00	1,679,433.00
35 COLLECTED FOR OTHERS	220,478.65	43,514.35	52,686.44	0.00	211,306.56
36 LIBRARY FEE	271.00	292.00	271.00	0.00	292.00
37 TOTAL SAVINGS BALAN	2,561,878.27	593,727.38	437,618.07	280.00	2,717,707.58
38 SPECIAL ESCROW	0.00	0.00	0.00	0.00	0.00
39 TOTAL ALL FUNDS	2,561,878.27	593,727.38	437,618.07	280.00	2,717,707.58

FISCAL COURT ORDERS

NOVEMBER 18, 2025

BOOK 48

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Nelson County Circuit & District Court New Case Filings for October 2025

Case Group	Case Category	Oct	Total
Circuit Civil	Civil Suit	20	30
	Foreclosure	12	17
	Total	50	50
Circuit Criminal	Total	57	57
	Adoption / Termination	1	1
	Domestic & Family	14	14
	UPSEA / UPISA	1	1
	Domestic Violence	10	10
	Interpersonal Protection	1	1
	IP Restriction Demand	4	4
Juvenile	IP Restriction Demand	2	2
	Total	33	33
	Abuse / Neglect	10	10
	Paternity	3	3
	Status	1	1
	Delinquency	3	3
	Other Juvenile	1	1
District Civil	Total	10	10
	Disability & Health	7	7
	Probate	3	3
	Parole Delinquent	2	2
	Small Claims	2	2
District Criminal	Other District Civil	90	90
	Total	143	143
	Felony	35	35
	Misdemeanor	48	48
	Traffic	111	111
District Probable	Total	234	234
	Probable Misdemeanor	3	3
New Total	Probable Traffic	145	145
	Total	140	140
		683	683

Nelson County Circuit & District Court eFilings for October 2025

eFiling Summary Report - Overview - NELSON County					
Num Of Days: 30		From: 10/5/2025 12:00:00 AM		to: 11/4/2025 12:00:00 AM	
Submittals By Type					
New eFilings	New eCitations	Subsequent eFilings	Judge Orders	Alias Summons	Return of Service
256	421	1890	503	44	243
Payments					
Payment Type	Num of Payments	Total Cost	Avg Cost Per Filing		
Credit Card Process	223	\$38,156.24	\$171.11		
In Forma Pauperis	1	\$100.00	\$100.00		
In Name of Commonwealth	4	\$375.80	\$93.80		
Total	228	\$38,631.94	\$164.91		
Attachments & Service					
Total Filed	Total Pages	Avg Pages per Filing	Num of Service		
541	7096	6	302		
eFilers					
Total Number of eFilers	Individual Number of eFilers	Avg Num of eFilings per Individual			
1977	294	6			

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Treasurer Report

Nelson County Fiscal Court
All Funds Prev Year Comparison
July through October 2025

	Jul - Oct 25	Jul - Oct 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
4100 - Taxes	1,466,880	1,145,649	340,231	30%
4300 - Excess Fees	0	5,721	(8,721)	(100)%
4400 - Licenses & Permits	226,907	200,483	26,313	13%
4500 - Intergovernmental Revenues	2,814,729	3,155,437	(338,707)	(11)%
4600 - Charges for Services	4,201,192	3,933,513	267,379	7%
4700 - Miscellaneous Revenues	544,168	327,532	516,556	168%
4801 - Interest	943	1,083	(14)	(1.5)%
4802 - Interest - Investments	2,927	4,427	(1,499)	(34)%
Total Income	<u>9,576,966</u>	<u>8,774,256</u>	<u>902,411</u>	<u>10%</u>
Gross Profit	9,576,966	8,774,256	902,411	10%
Expense				
5000 - General Government	562,539	1,009,044	(19,496)	(2)%
5100 - Public Protection	3,376,965	3,237,040	136,914	4%
5200 - General Health & Sanitation	1,973,203	2,086,067	(21,864)	(1)%
5300 - Social Services	23,415	13,665	9,751	71%
5400 - Recreation & Culture	476,914	343,336	133,578	39%
6100 - Roads	1,546,509	1,070,977	875,532	82%
8000 - Capital Projects	1,796,630	1,553,944	242,686	16%
9000 - Administrative Expenses	2,751,621	2,730,015	61,606	2%
9200 - Transfers to Reserves	196,747	0	196,747	100%
Total Expense	<u>13,477,833</u>	<u>12,046,079</u>	<u>1,431,753</u>	<u>12%</u>
Net Ordinary Income	<u>(3,901,167)</u>	<u>(3,271,823)</u>	<u>(629,342)</u>	<u>(19)%</u>
Other Income/Expense				
Other Income				
4901 - Budgeted Carryover Fund Balance	7,537,400	6,903,540	(1,361,141)	(18)%
4901c - Budgeted Carryover Investment	3,721,475	4,651,433	(321,957)	(23)%
4909 - Transfers Out	(1,291,644)	(1,264,366)	(1,077,274)	(85)%
4910 - Transfers In	1,961,644	1,254,369	707,275	56%
Total Other Income	<u>11,256,875</u>	<u>13,554,943</u>	<u>(2,228,068)</u>	<u>(17)%</u>
Net Other Income	<u>11,256,875</u>	<u>13,554,943</u>	<u>(2,228,068)</u>	<u>(17)%</u>
Net Income	<u><u>7,457,708</u></u>	<u><u>10,283,119</u></u>	<u><u>(2,825,410)</u></u>	<u><u>(28)%</u></u>

FISCAL COURT ORDERS

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Jailer's Report

Population Analysis By Classification And Sex 10/31/2025 to 10/31/2025

Classification Summary

Date	Total	AS	CD-1	CD-2	CD-3	CI	CIRCUIT COURT	COUNTY DISTRICT	COURTESY HOLD	HOLD FOR ANOTHER	INFRCT	PAROLE VIOLATION	SENTENCE DISTRICT	SPENCER COUNTY	WASHINGTON COUNTY	WEEKEND	Grand Total	
10/31/2025		6	1	0	1	0	2	16	12	3	1	2	5	2	1	2	6	152

Note: Report focused on individual facilities that are on "EOP" status meaning out to court or other districts are to give a better report if available.

Classification Specific Breakdown

Classification	Date	Total	Female	Male	Total
AS	10/31/2025	6	1	5	6
CD-1	10/31/2025	1	0	1	1
CD-2	10/31/2025	0	0	0	0
CD-3	10/31/2025	1	0	1	1
CI	10/31/2025	0	0	0	0
CIRCUIT COURT	10/31/2025	2	0	2	2
COUNTY-DISTRICT	10/31/2025	16	8	77	15
COURTESY HOLD	10/31/2025	1	0	1	1
HOLD FOR ANOTHER	10/31/2025	1	0	1	1
MERIT COUNTY	10/31/2025	2	0	2	2
PAROLE VIOLATION	10/31/2025	1	0	1	1
SPENCER COUNTY	10/31/2025	2	0	2	2
WASHINGTON COUNTY	10/31/2025	1	0	1	1
WEEKEND	10/31/2025	2	0	2	2
Grand Total		21	8	131	152



Fiscal Court Report
October 2025

Jailer's Report from the County Information Technology Area
"IT Area"
Nelson County Commission Center 302
Judge Scheduling Office 10
Nelson County Court 1
Nelson County Sheriff's Office 24
Nelson County Center 1
Nelson County Reporting and Training 1
Nelson County Road Department 1
Nelson County Animal Control 1
Total reports 290 (Average @ 160 to a \$ 22.32)

2025 Budget and Revenue
Budget 1 800
Revenue 1 800
2024 Budget and Revenue
Budget 1163
Revenue 1176
2023 to Present Budget and Revenue
Budget 1629
Revenue 1646
Item 41
County 103
Washington County 3
Spencer County 3
Merit 1
Item 42
Budget Revenue Per Day 5 * 165 84
Revenue Revenue Per Day 5 26 90
Court Costs 45
Jailer's Court 46
Retention Rate 16.23 % (2 Year Jail/Book)
Average Length of Stay 60Days
Average Length of Stay Facility 110Days
Average Length of Stay Maximum 410Days
Over Population 48.23 %
Over Population Hours 10 28%
Over Population Per Month 162 90%
Jail Program (Start February 21 - 2/23 - September 2025)
Total inmate hours processed 87 262
Total inmate days (2025) 8 400
Jailer Savings @ 20 September 4 5 * 164 260
Jailer Inmate Program (Outside)
CD-1 = 0
CD-2 = 0
CD-3 = 0
CD-4 = 0
Total = 0
Jailer Inmate Program (Inside - Merit)
CD-1 = 0
Jailer Inmate Program (Outside)
CD-1 = 0

Notes:
1. Inmate Facility Charges 20
2. Inmate Charges and other Charges Against Charges 4
3. Jail Fee Service
4. Paying over 27 days before release to state community justice for 2025 more budget used
5. Inmate report from reporting 5 days per report and not reporting the 10 days per report used
6. Inmate report program at maximum 10 10000000
7. Paying a rate 75 10000000 for 10000000 program at 2025 10000000
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FISCAL COURT ORDERS

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EMS Report

11/13/2025

Monthly EMS Report
October 2025

Areas	Monthly Completed Runs	Monthly No Transport Pending	Monthly Total Calls	Year-To-Date Total Calls	Monthly Charges	Year-To-Date Charges (Fiscal Year)	Average Charge per Run for Month	Average Charge per Run Year-to-Date (Fiscal Year)
TOTAL	456	220	676	2615	\$ 770,108.36	\$ 3,131,519.45	\$ 1,139.21	\$ 1,197.52
Average Per Day	14.7	7.1	21.8	21.3	\$ 24,842.21	\$ 25,459.51		
Gross Income (YTD)						\$ 1,111,781.00	2024 = 1,156,180	
Collection Per Run (YTD)						\$ 425.16	2024 = 415.58	
Cost Per Run (YTD)						\$ 621.96	2024 = 510.67	
Difference (YTD)						\$ (196.81)	2024 = (95.09)	
Total Fees Collected for Month						\$ 225,843.39		
Average Loaded Mileage Per Run					18.40			
Returns To Station 1 / Browns Lane / Culvertown					69			
Overdose Chief Complaint per CAD (Dispatch)					8			
EMS Documented Poisoning / Drug Ingestion					9			
Emergency Scene Responses					480			
Emergency Inter-Facility Transfers from Flaget					10			
Non-Emergent Scene Responses					47			
Non Emergent Inter-Facility Transfers from Flaget					56			
Average Total Call Time					1:06:18			
Average Call Received to On Scene					11:05			
Previous Year 2024	Totals		852	2782	\$	827,170.12	\$	3,215,665.22
Difference From Current Year			24	-167	\$	(97,061.76)	\$	(84,145.77)
Previous Year 2023	Totals		885	2898	\$	820,732.10	\$	3,188,426.01
Difference From Current Year			-9	-84	\$	(50,623.74)	\$	(37,908.56)
Previous Year 2022	Totals		468	2080	\$	486,088.40	\$	1,885,566.75
Difference From Current Year			208	535	\$	284,019.96	\$	1,145,930.70
Previous Year 2021	Totals		781	2931	\$	575,632.50	\$	2,233,271.49
Difference From Current Year			-105	-16	\$	184,275.86	\$	658,247.96
Previous Year 2020	Totals		680	2965	\$	560,843.24	\$	1,885,024.03
Difference From Current Year			-4	-50	\$	209,265.12	\$	1,148,485.42
LIFT ASSIST	16			Previous Month	7	Same Month Last Year	7	

FISCAL COURT ORDERS

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Sheriff's Report

General Detective Year to Date Stats

CC/Citation	Indictments	Resolved?	Unresolved	Total Cases
16	63	127	11	168

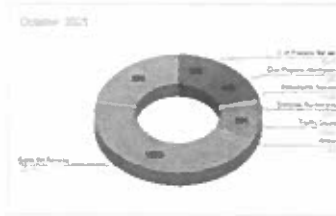
Narcotic Detectives Year to Date Stats

CC/Citation	Indictments	Search Warrant	Total Cases	Arrest
16	18	17	8	28

Monthly Stats

October 2025

	September 2025	October 2025
Call Papers Served	124	200
Call Papers Assigned	125	174
Offenses Served	14	36
Offenses Available Served	1	1
BPO Served	1	2
Wells Served	232	241
Arrest	64	78
Calls for Service	1,368	1,123
Drug Arrests from Traffic Stop	20	28
Citation Count	129	174
Citation Reports		
Non-Inquiry	24	
Search	8	
Field	1	
Total	23	



Death Investigations: 3

Evidence Room Stats:

Evidence entered: 69

Destruction: 102

Released property: 6

Expungements: 14

Evidence out to lab: 47

Evidence in from lab: 67

Orders waiting on CA: 40

Vehicle Inspections: 231

Open Records: 9

Transports: 25

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Planning & Zoning

Zoning Compliance Permits
YTD - 2025

ZONING COMPLIANCE PERMITS	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Totals by Type
Accessory Structure	6	14	29	16	21	25	23	21	21	20			296
Accessory Use Structure Addition	2	0	1	1	2	0	0	5	2	2			15
Accessory Use Structure Demo	0	0	0	0	0	0	0	1	0	1			2
Ag Structure	0	0	0	0	0	5	5	8	3	1			27
Accessory Dwelling	2	0	0	0	0	0	0	0	0	0			2
Cell Tower Upgrade	0	0	0	0	0	0	0	2	0	0			2
Change of Use	1	0	0	1	8	7	14	4	3	4			42
Commercial Alterations	0	0	5	4	1	0	5	2	3	2			23
Commercial Structure	2	3	0	2	2	2	3	3	3	1			21
Commercial Structure Demo	0	0	0	0	0	2	1	0	0	0			3
Industrial Structure	0	3	0	1	0	0	1	0	1	2			8
Manufactured Home (Single & Double)	0	2	1	4	0	1	0	2	1	2			13
Multi-Family Residential	0	0	3	0	0	0	0	0	0	1			7
Renovation	0	0	0	0	0	0	0	0	0	0			0
Single Family Demolition	0	0	1	0	1	1	1	0	0	0			4
Single Family Residential	7	16	18	23	13	19	13	24	15	14			160
Single Family Accessory Dwelling (ADU)	5	2	2	2	2	2	1	1	0	2			17
Single Family Addition	0	0	11	9	7	12	4	14	13	5			70
Single Family Alterations	0	0	2	1	3	4	3	0	2	1			16
Single Family Townhouse	0	0	0	0	0	0	0	0	0	0			0
Temporary Tent	0	0	0	0	0	3	1	7	0	1			12
Monthly Totals	25	40	71	64	55	81	75	95	70	59	0	0	635

Engineering & Facility Report

1. Internet

- a. Strand up, overhead lashing approximately 75% complete for Fiber on N. Stillwell, S. Stillwell & Vittitow Ford. Probably a 1-2 month project should be finished.
- b. No updates from Charter on South End projects along Hwy 49. Indicated waiting on Salt River to change out utility poles to taller poles for proper clearance. Approx. 1,200 poles are requested to be changed out in Nelson County.

2. Old Courthouse

- a. 2nd Floor HVAC installed. Moving to 1st Floor mini-splits, which will take about 1 month to install.
- b. Repairs to drywall/plaster should be complete on the 1st floor by 11/14/25. One room upstairs will need drywall/plaster repair.
- c. Electric ~ 75% complete with wiring on 1st floor.
- d. KY Building Dept. inspected building requiring additional items to be addressed and waiting on the contractor to provide a summary of these items and associated costs.

3. County Clerk Office, Sheriff Building, Jail & Justice Center flat roofs.

- a. Jail Roof 90-95% complete.
- b. Contractor going to the Clerk's office next.

4. Nelson County Industrial Park – Parkway Drive.

- a. Road and Water 100% complete.
- b. Had to extend sewer by 125' to the lot behind Flower Foods. Weather permitting, cleanup, seed, and straw to be completed on 11/14 or 11/25.

5. Stevens Lane Bridge

- a. Existing Bridge demolished.
- b. Footers have been poured and framing of abutments and wingwalls to be complete week of 11/17/25 and pour by 11/21/25.

FISCAL COURT ORDERS

NOVEMBER 18, 2025

BOOK 48

REGULAR-CLOSED SESSION OF NELSON FISCAL COURT
6:06 PM

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Road Department Report

- > **Asphalt Milling and Patching**
 - o Icetown Connector
 - o Pottershop Rd.
 - o Boon Mill Rd.
 - o Blanton Ford
 - o Woodlawn Rd.
 - o Fox Ridge Rd.
 - o Bennetts Ln.
 - o Gonza Clark Rd.
 - o Hilton Ln.
 - o Old Henpeck
 - o Weller Loop
 - o Jim Clark Rd.
 - o Plum Run Rd.
- > **Roads that were chip sealed.**
 - o Simpson Rd.
 - o Simpson Creek
 - o Caney Fox
 - o Shoulders on Hugh Ice Loop
- > **Shoulder & Ditch work**
 - o Oak Knoll
 - o Love Ridge Rd.
 - o Lick Creek Rd.
 - o Plum Run Rd.
 - o Nelsonville Ln.
- > **Trees**
 - o 215 Humprey Ln.
 - o 1276 Shady Ln.
 - o 630 Old Nelsonville Rd.
- > Put on snow removal equipment on all trucks.
- > We have run Snow 3 times.

Coroner Report

	10/25	10/24
Total Coroner Calls	13	10
▪ Natural	12	8
▪ Suicide	0	1
▪ Accident	1	1
Cremation Signatures	5	

- > **Meet the Neighbors Grief Support**
 - o Meeting 10/20- @ 7:00- Greenwell Funeral Home, New Haven
 - o Meeting 11/10- 7:00 @ Bloomfield Library