

# Fiscal Court Orders

COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: JERRY HAHN, JEFF LEAR, BERNARD ICE, SAM HUTCHINS AND KEITH METCALFE.

MINUTES - SEPT. 4

\*\*\*

On motion of Sam Hutchins, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Sept. 4 session of Nelson Fiscal Court as presented.

\*\*\*

\*\*\*\*\*

\*\*\*

BILLS AND TRANSFERS

On motion of Jeff Lear, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills and to make the following transfers:

**Nelson County Fiscal Court  
Bills for Court Approval**

September 18, 2018

01 General Fund	Name	Memo	Account	Amount
ADP	PR Processing - 090718		9100301 - Payroll Processing	\$ 461.59
Advance Auto Parts	Wiper blades		5105340 - Law Enforc Vehicle maintenance	44.98
American Tire	SO 44, 37, 2017		5105479 - Law Enforc Tires	1,968.50
Aqua Treat	Monthly water treatment		5415329 - Civic Center Maint Contracts	184.80
Bardstown Housing Auth	Bethany Haven - Sept 2018		5315399 - Emergency Shelter for Children	300.00
Barrie, Jennifer	Sheriff office cleaning - 0818		5105329 - Law Enforc Bldg Main Contracts	1,000.00
Bill Brown Construction	Windows - pay estimate #2		5080742 - Old Courthouse Renovation	65,000.00
Bluegrass Integrated Comm	Voter cards postage 0818		5065427 - Elections Supplies	105.35
Cundiff, Leo	Sweep parking lot		5415329 - Civic Center Maint Contracts	100.00
Danville Office	Printer ink, paper, clips, pens		5001445 - CJE Office Expense	148.88
Danville Office	Business cards, folders, paper, supplies		5115445 - Codes - Office Expense	363.07
Duplicator Sales	Copier Fee		5205445 - Animal Control Office supplies	18.93
Feed America Ky	0818 distribution		5330515 - Feed America Program	109.20
Flaget Memorial Hospital	Suspect lab test		5105481 - Law Enforc Suspect Testing	43.00
Galls	Uniforms - various officers		5105481 - Law Enforc Uniforms	1,597.39
Harp Enterprises	2018 General Election		5065427 - Elections Supplies	4,500.00
Hillyard	Cleaning and janitorial supply		5105411 - Law Enforc Custodial Supplies	583.78
Holt Computers	Setup remote services		5001445 - CJE Office Expense	80.00
J & G Equip	Mower belt		5340427 - Comm Svc Supplies	202.69
JBK, Inc.	Roof		5080742 - Old Courthouse Renovation	50,913.00
Kleentech	Clean carpets		5080329 - Old Courthouse Main Contracts	690.00
Ky County Fees	11B388 County Fees		5175903 - Public Advocacy Program	5,430.00
Ky Home Electronics	Office phone cord		5090445 - Maintenance - Office Expense	8.99
Landmark Comm News	Treasurer Settlement, help wanted		9100539 - Advertising & Legal Notices	297.05
Landmark Sprinkler	Annual sprinkler inspection		5415329 - Civic Center Maint Contracts	395.00
Millicare of Kentucky	Carpet Cleaning Courthouse		5081329 - Justice Center Maint Contracts	486.54
Nelson County Coroner	Coroner transports 0818		5020308 - Coroner Autopsy & Services	550.00
Newcomb Oil Co	Fuel		5105429 - Law Enforc Fuel	5,310.57
North American Rescue	Tourniquets, emergency supplies		5105441 - Law Enforcement Equipment	3,426.54
Patrons Home Center	Carpet cleaner		5080411 - Old Courthouse Custodial Supply	5.49
Patrons Home Center	Bulbs, batteries, bathroom repair		5081334 - Justice Center Maint Supplies	187.12
Patrons Home Center	Grass seed, batteries		5085334 - Sutherland Bldg Maint	26.39
Patrons Home Center	Cable ties, hose reel, supplies		5090427 - Maintenance - Supplies	33.44
Patrons Home Center	Tarp, supplies		5105435 - Law Enforc Supplies	22.98
Patrons Home Center	Exit sign, remote light, bldg maint		5305334 - Sr Citizens Bldg Supplies	71.96
Patrons Home Center	Distribution supplies		5330515 - Feed America Program	147.82
Patrons Home Center	Bulbs, bathroom repair		5401334 - Recreation Bldg/Grounds Maint	77.57
Patrons Home Center	Keys		5401427 - Recreation Maint Supplies	3.38
Patrons Home Center	Bulbs, picnic table install		5415334 - Civic Center Bldg Maint	153.56
Patrons Home Center	Drain opener, tubing, gloves		5415411 - Civic Center Custodial Supplies	37.43
Quality Auto Glass	Van - side mirror repairs		5105340 - Law Enforc Vehicle maintenance	42.50
Quality Auto Glass	Windshield repair- S10		5115340 - Codes - Vehicle Maintenance	235.18

# Fiscal Court Orders

Sept. 18, 2018

Book 40  
Page 236

## REGULAR SESSION OF NELSON FISCAL COURT

Quick Care Express	August 2018 vehicle maint	5105340	Law Enforc Vehicle maintenance	3,298.65
Sam's Club	Carpet cleaner	5080411	Old Courthouse Custodial Supply	49.68
Select Security	Monitoring agreement	5087329	Old Library Maint Contracts	215.94
Springfield Laundry	Mats	5080411	Old Courthouse Custodial Supply	47.62
Springfield Laundry	Mats	5081411	Justice Center Custodial Supply	618.10
Springfield Laundry	Mats	5085411	Sutherland Bldg Custodial Suppl	97.56
Springfield Laundry	Mats	5105411	Law Enforc Custodial Supplies	212.22
Springfield Laundry	Mats	5415411	Civic Center Custodial Supplies	38.46
Taylor Battery Co	Batteries	5139336	Weather Siren Repairs	477.36
TE-S Controls	Router System and Fan, Coil Controller	5081588	Repair & Maint - Heating & Air	1,825.00
Thermal Equipment	Service call - manmeth unit	5081329	Justice Center Main Contracts	884.08
Vencell Enterprises	Setup FIMA repeater	5135336	FMA Equipment Repairs	225.00
Vencell Enterprises	Setup siren interface	5139329	Weather Siren Maint Contracts	318.00
Vencell Enterprises	PEPWA VI- Install Sheriff's Radros	5139336	Weather Siren Repairs	1,220.00
Vencell Enterprises	Tower inspection	5145420	Tower and Generator Maint	504.00
Total 01 General Fund				<u>155,396.34</u>

### 02 Road Fund

American Tire	Dually, Lee's truck, tractor tire	6105479	Tires	1,874.99
Asphalt Materials	Chip seal 1022.71 gallons	6105447	Dust control-chip seal oil	1,943.15
Bardstown Mills	Trimmer line, chainsaw supply	6105427	Garage supplies	73.80
Bardstown Mills	Weed eater	6105475	Tools	339.99
Cintas	Uniforms	6105481	Uniforms	1,776.00
Gordon Foods	Coffee	6105427	Garage supplies	117.06
Gov Deals Inc	Sale of trailer	6103445	Office Supplies	982.50
IMPCCO	CAT broom brushes	6105443	Parts	462.99
John M. Warren	Asphalt lutes	6105443	Parts	167.28
Kerr Office Plus	Monthly copy charges	6103445	Office Supplies	15.00
Keystops	Fuel	6105429	Fuel and Lubricants	12,030.82
Ky Clutch	JD 5525 - clutch	6105443	Parts	550.00
Lawson Products	Garage supplies	6105427	Garage supplies	24.38
Lawson Products	433B Cat Roller	6105443	Parts	76.51
Meade Tractor	JD 5525	6105443	Parts	954.58
Norman, David	Boot allowance	6105481	Uniforms	75.00
Patrons Home Center	Lighters, shove, garage supply	6105427	Garage supplies	81.80
Patrons Home Center	Propane	6105429	Fuel and Lubricants	110.56
Patrons Home Center	CAT Roller	6105443	Parts	1.79
Patrons Home Center	Shovel	6105475	Tools	19.99
Pat's Appliance	Trimmer line	6105427	Garage supplies	15.99
Saf-Hi-Co	Brackets	6105469	Signs & Posts	132.00
Taylor Battery Co	Battery cores	6105443	Parts	(36.00)
Total Truck Parts, Inc.	Gradall PTO	6105443	Parts	2,341.72
Truck Parts & Service	Truck 306	6105443	Parts	30.40
UHL Truck Sales	Truck 307 - fuel injector repairs	6105443	Parts	9,812.28
Whyne Supply	CAT Roller	6105443	Parts	2,163.95
Total 02 Road Fund				<u>36,138.53</u>

### 03 Jail Fund

Care A Cell	Lobby kiosk 0818	5101428	Canteen Inventory	667.55
Cleins	Food	5101425	Food	1,697.02
Dean Milk	Milk	5101425	Food	1,596.04
Flowers Baking Co	Bread	5101425	Food	864.81
Good Source Solutions	Food	5101425	Food	3,515.78
Gordon Foods	Dishmachine lease	5101336	Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411	Custodial Supplies	2,423.26
Gordon Foods	Kitchen supplies	5101423	Food Prep & Serving Supplies	631.83
Gordon Foods	Food	5101425	Food	8,507.79
Gordon Foods	Canteen purchases	5101428	Canteen Inventory	422.84
Gordon Foods	Gatorade	5101549	Routine Medical	58.39
Gordon Foods	Testing cups	5101549	Routine Medical	58.39
Gordon Foods	Inmate medical	5101549	Routine Medical	5,908.16
IHS Pharmacy	Inmate medical	5101549	Routine Medical	43.73
Medica	Kitchen, cell repairs, braising pan install	5101334	Building Maintenance	194.12
Patrons Home Center	Dremel tool, maint supplies	5101406	Tools and maint supplies	120.68
Patrons Home Center	Cleaning supplies	5101411	Custodial Supplies	1,578.24
Performance Food Service				

# Fiscal Court Orders

Sept. 18, 2018

REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 237

Performance Food Service	Kitchen supplies	5101423	Food Prep & Serving Supplies	47.40
Performance Food Service	Food	5101425	Food	4,672.47
Performance Food Service	Canteen inventory	5101428	Canteen Inventory	441.02
Roby's Country Gardens	Food	5101425	Food	843.50
RWH Computer Networking	Printer, toner, wifi setup	5101428	Canteen Inventory	1,520.47
RWH Computer Networking	Toner	5101445	Office Supplies	199.00
Total 03 Jail Fund				<u>36,097.49</u>
<b>04 LGEA Fund</b>				
Haydon Materials	Misc County Roads	6105409	Rock	2,160.17
Mago Construction	Misc County Roads	6105405	Hot and cold mix	15,493.47
Total 04 LGEA Fund				<u>17,653.64</u>
<b>09 Ambulance Fund</b>				
American Tire	Sq 34, 38, 39	5140340	Vehicle Maintenance & Repairs	460.70
American Tire	Sq 34, 38	5140439	Oil, tubes	197.35
American Tire	Sq 34, 39	5140443	Vehicle Parts	674.28
Cummins Crosspoint	Full Service on Generator	5140336	Equipment Maintenance & Repairs	290.50
Danville Office	Portfolio folders	5140445	Office Expense	17.78
Holt Computers	Reset training room wifi	5140445	Office Expense	80.00
Iron Works, Inc.	Sq 39	5140340	Vehicle Maintenance & Repairs	90.00
Lifegias	Oxygen	5140550	Medical supplies & Materials	97.15
Mohawk Medical	Medications	5140550	Medical supplies & Materials	223.25
Newcomb Oil Co	Fuel	5140429	Fuel	7,566.07
Patrons Home Center	Weed killer, roof repair, bulbs, ballasts	5140334	Building maintenance	80.72
Patrons Home Center	Trash bags	5140411	Custodial supplies	47.85
Sam's Club	Kitchen supplies	5140411	Custodial supplies	158.78
Sam's Club	DEF, antifreeze, motor oil	5140439	Oil, tubes	151.99
Sam's Club	Battery	5140443	Vehicle Parts	29.87
Sam's Club	Returned item	5140445	Office Expense	(99.98)
Sam's Club	Vacuum	5140446	Housing expenses	46.84
Taylor Battery Co	Batteries	5140443	Vehicle Parts	120.31
Verizon Connect	Vehicle Tracking Subscription	5140336	Equipment Maintenance & Repairs	432.50
Total 09 Ambulance Fund				<u>10,665.96</u>
<b>Subtotal - General Fund Bills</b>				<u>\$ 255,951.96</u>
<b>13 Solid Waste Fund</b>				
American Tire	Tires	5215479	Tires	1,054.00
Gregory Container Co	Roll off containers	5215739	SW Equipment	23,725.00
Keystops	Fuel	5215429	Fuel & Lubricants	12,650.14
Lasco	Transynd	5215427	Garage supplies	288.00
Lasco	Trucks 414, 416	5215443	Parts	1,493.55
Municipal Equip	Truck 412	5215443	Parts	381.51
Salt River	Garbage billing services	5215320	Collection Contracts	10,695.60
Springfield Laundry	Uniforms	5215481	Employee uniforms	370.24
Total 13 Solid Waste Fund				<u>50,658.04</u>
<b>15 Landfill Fund</b>				
American Tire	Tires	5210479	Tires	2,382.00
Gordon Foods	Coffee	5210445	Office Expense	174.67
Haydon Materials	Rock	5210571	Property Maintenance	1,388.17
Keystops	Fuel	5210429	Fuel & Lubricants	7,332.12
Lasco	Truck 418	5210443	Parts	410.06
Lawson Products	Garage supplies	5210427	Main supplies	130.29
McCoy & McCoy	Monitoring	5210324	Environmental Monitoring	13,467.70
Modern Supply	Welding supply - rental fee	5210427	Main supplies	11.20
Patrons Home Center	Dumpster repairs	5210336	Equipment Repairs	25.33
Patrons Home Center	Pressure washer supplies	5210427	Main supplies	24.24
Quality Auto Glass	Windshield repair- Greenwell	5210336	Equipment Repairs	380.00
Quill Corporation	Toner	5210445	Office Expense	184.97
Springfield Laundry	Cleaning supplies	5210427	Main supplies	119.92
Springfield Laundry	Uniforms	5210481	Uniforms	284.88
Truck Parts & Service	Tire repair materials	5210427	Main supplies	84.72
Truck Parts & Service	Truck 417	5210443	Parts	89.50

# Fiscal Court Orders

Sept. 18, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 238

Whayne Supply  
Total 15 Landfill Fund

5210443 Parts

735.55  
27,225.32

Subtotal - PIC Fund Bills

\$ 77,883.36

Total Bills

\$ 333,835.32

## NELSON COUNTY FISCAL COURT Paid Bills and Upcoming Transfers for Court Approval September 18, 2018

Fund/Vendor	Description	Account	Amount
<b>General Fund</b>			
Adecco	Wages - temporary services	5115167 - Code Enf Office Staff	\$ 661.23
Nelson County Jail	Transfers from General Fund -Aug 2018	4909 03 - Transfers to Jail	113,360.73
<b>Jail Fund</b>			
Lowe's	Wire strippers, dremel bits	5101406 - Tools and maint supplies	34.18
<b>TOTAL PAID BILLS</b>			<b>\$ 114,056.14</b>

List of Additional Bills as was originally presented was amended to include payment to Schnell Contractors on motion of Jerry Hahn, second of Keith Metcalfe, and by unanimous vote of the Court:

### Nelson County Fiscal Court Additional Bills for Court Approval September 18, 2018

Name	Memo	Account	Amount
<b>01 General Fund</b>			
Abatement Solutions	Asbestos abatement services	5080742 - Old Courthouse Renovation	\$ 2,981.00
Advance Auto Parts	Wiper blades SO 29 24	5105340 - Law Enfore Vehicle maintenance	120.94
American Tire	SO 29	5105479 - Law Enfore Tires	696.78
BCD Construction	Stephen Foster Amphitheater Draw #2	5420507 - Stephen Foster Drama	73,424.21
Brite Wholesale	Bulbs, ballasts	5081334 - Justice Center Maint Supplies	509.92
Economy Pest Control	Portable toilet rentals September	5401364 - Rented Equipment	225.00
Galls	Culler	5105481 - Law Enfore Uniforms	133.20
Holt Computers	Scanner/copier connections	5001445 - CJE Office Expense	80.00
Ky Law Enforcement Council	Candidate testing	9400547 - Employee Medical/WC Claims	116.00
Leo Talbott & Sons	Chiller, HVAC, Console AC units (06/18)	5080329 - Old Courthouse Main Contracts	1,592.12
Leo Talbott & Sons	Heat pump, AC, Air handler (06/18)	5085329 - Sutherland Bldg Main Contracts	672.00
Pat's Appliance	Leaf vacuum/blower, trimmer line	5340427 - Comm Svc Supplies	251.00
Schnell Contractors	Tuckpoint Project - Draw #4	5080742 - Old Courthouse Renovation	90,702.53
Total 01 General Fund			171,504.70
<b>02 Road Fund</b>			
Cintas First Aid & Safety	First aid supplies	6105594 - Crew Safety Equipment	42.05
Citation Equipment	Truck wash, degreaser	6105427 - Garage supplies	501.00
Saf-H-Co	Road closed signage	6105469 - Signs & Posts	513.00
Total 02 Road Fund			1,056.05
<b>03 Jail Fund</b>			
Kerr Office Plus	Copier	5101428 - Canteen Inventory	1,200.00
Leo Talbott & Sons	Freon leak, AC repairs, braising pan	5101329 - Building Main Contracts	1,165.00
Total 03 Jail Fund			2,365.00
<b>15 Landfill Fund</b>			
Boone's Electric Motor	AC motor repairs		279.35
Quill Corporation	Toner		66.99
Total 15 Landfill Fund			346.34

# Fiscal Court Orders

Sept. 18, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 239

**23 Occupational Tax Fund**

Hot Computers  
Total 23 Occupational Tax Fund

Remote services, change settings 5047445 OLF Office supplies

60.00  
60.00

**Total Additional Bills**

\$175,332.09

\*\*\* \*\*\*\* \*

SYRINGE EXCHANGE PROGRAM REPORT

Court members received an annual report related to the needle exchange program "Harm Reduction Syringe Exchange Program"; Nelson Fiscal Court agreed to participate with this program about a year ago.

\*\*\* \*\*\*\*\* \*\*

DEPARTMENT REPORTS

**\*\*ROAD DEPARTMENT**

Lee Mattingly presented Road Department report, noting projects that include 1) Woodlawn Rd. culvert/slide project that began last week and is expected to be complete within another week; 2) maintenance problems with Grade-All and explanation of "Fix"; 3) catch-up work on trimming and weed spraying around bridges due to Grade-All being unavailable; 4) finishing up on asphalt patching for year and beginning of chip-sealing. Mattingly told Court members that there has been a rash of thefts of road signs in the Boston area and vandalism around the Woodlawn area, both costly to the taxpayer and dangerous to the general public.

**\*\*LANDFILL**

Landfill Engineer John Greenwell reported on in-warranty problems being experienced with one of the newer roll-off trucks. One of the aerators is also showing maintenance problems (about 20 years old), has recently been rebuilt but only lasted about six months; therefore, options are being considered. Greenwell also noted search for a driver/tipper.

**\*\*JAIL**

Regular report presented by Jailer Dorcas Figg:

**NELSON COUNTY JAIL**

SEPTMBER	Total	Hardin Co	HIP	State	W/End	OUT TO CT	In House	SENTENCED INMATES
Wed 5	161	0	2	50	0	3	156	DISTRICT COURT 2
Thur 6	167	0	2	54	0	3	162	WEEKENDS 0
Fri 7	163	0	2	56	0	3	158	WAITING COURT 21
Sat 8	164	0	3	55	0	3	158	HIP 1
Fri 9	165	0	3	55	0	4	158	WORK RELEASE 0
Mon 10	163	0	2	55	0	4	157	C/S 0
Tue 11	164	0	2	54	0	4	158	
Wed 12	151	0	2	52	0	4	145	STATE SENTENCED
Thur 13	153	0	2	53	0	4	147	CI 11
Fri 14	169	0	2	56	0	4	163	CD 31
Sat 15	159	0	2	56	0	4	153	
Sun 16	162	0	2	56	0	3	157	
Mon 17	151	0	2	56	0	4	145	AS 1
Tue 18	160	1	1	56	0	4	155	PAROLE VIOLATION 13

**AUGUST 2018 DAILY AVERAGE**

Mandays	Average
CI	23
CD	37
NELSON	100
TOTAL	161

HIP 0  
CIRCUIT COURT SERVING WEEKE 0  
COMMUNITY SERVICE 6

WORK RELEASE 1  
CIRCUIT SENTENCE TO JAIL 0  
DRUG COURT 0

**NEW ARREST AND RELEASES F/AUGUST 2018**

ARRIVALS	MALE	FEMALE	TOTAL
	153	59	212
RELEASES	MALE	FEMALE	TOTAL
	112	59	171

CIRCUIT WAITING COURT 79

TOTAL OF 99 HAS NOT BEEN SENTENCED

# Fiscal Court Orders

\*\*EMS

Regular report presented by Joe Prewitt:

09/17/2018

Monthly EMS Run Totals  
As of August, 2018

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	393	86	479	946	\$ 441,102.83	\$ 848,722.35	\$ 897.17
Bloomfield Area	25	8	33	53	\$ 22,396.88	\$ 39,870.00	\$ 752.26
New Haven Area	21	10	31	65	\$ 18,536.18	\$ 53,467.06	\$ 822.57
Boston Area	10	5	15	29	\$ 8,617.21	\$ 18,236.81	\$ 628.86
Cox's Creek Area	23	8	31	49	\$ 17,688.70	\$ 34,684.42	\$ 707.85
<b>TOTAL</b>	<b>472</b>	<b>128</b>	<b>600</b>	<b>1153</b>	<b>\$ 508,341.80</b>	<b>\$ 994,980.64</b>	<b>\$ 862.95</b>
Average Per Day	152	41	194	186	\$ 16,398.12	\$ 16,048.07	
Collections (YTD)						\$ 380,963.00	
Collection Per Run						\$ 330.41	
Cost Per Run						\$ 437.88	
Difference						\$ (107.47)	
RETURNS TO STATION I		11					

Previous Year 2017	Totals	660	1280	\$ 442,449.65	\$ 817,659.34
Difference From Current Year		-60	-127	\$ 65,892.15	\$ 177,321.30

Previous Year 2016	Totals	588	1129	\$ 347,719.80	\$ 708,110.00
Difference From Current Year		12	24	\$ 160,622.00	\$ 286,870.64

Previous Year 2015	Totals	533	1129	\$ 337,488.90	\$ 700,814.50
Difference From Current Year		67	24	\$ 170,852.90	\$ 294,166.14

Previous Year 2014	Totals	535	1080	\$ 302,980.35	\$ 625,298.40
Difference From Current Year		65	73	\$ 205,361.45	\$ 369,682.24

Previous Year 2013	Totals	555	1105	\$ 322,144.10	\$ 643,882.10
Difference From Current Year		45	48	\$ 186,197.70	\$ 351,098.54

"6 TREAT NO TRANSPORT"

Joe Prewitt told Court members that EMS had just completed working the Bourbon Festival weekend, numbers of units available during the festival, and use of a portable computer system that allowed EMS to alleviate overload on the dispatch center.

Appreciation was expressed to Road Department crews for repairing soft spots in the EMS parking lot.

\*\*\*

\*\*\*\*\*

\*\*\*

## OLD/NEW BUSINESS

Note was made 1) of public meeting for discussion of the western by-pass study; 2) of a Crime and Planning presentation scheduled to be presented by the Planning Commission; and 3) information concerning prohibition of political signs on state/county rights-of-way.

\*\*\*

\*\*\*\*\*

\*\*\*

## PROCLAMATION - CONSTITUTION WEEK

The following proclamation is included in Fiscal Court Orders as a matter of record on motion of Jeff Lear, second of Jerry Hahn, and by affirmative vote of all Court members:

### PROCLAMATION FOR CONSTITUTION WEEK

WHEREAS: It is the privilege and duty of the American people to commemorate the two hundred and thirty-first anniversary of the drafting of the Constitution of the United State of America with appropriate ceremonies and activities; and

# Fiscal Court Orders

Sept. 18, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 241

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

**WHEREAS:** It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion;

**NOW, THEREFORE I,** Dean Watts by virtue of the authority vested in me as County Judge Executive of the County of Nelson do hereby proclaim the week of September 17 through 23 as

## CONSTITUTION WEEK

and urge all citizens to study the Constitution and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of Nelson County, Kentucky to be affixed this eighteenth day of September of the year of two thousand and eighteen.

Signed: Dean Watts

Seal Attest: Elaine A Filiatreau

\*\*\*

\*\*\*\*\*

\*\*\*

On motion of of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Sept. 18 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK