



# Fiscal Court Orders

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Salt River	Voluntary Action Vouchers	5301515 · Vol Action General Assistance	486.52
Tatum Auto Supply	Return sensor	5205340 · Vehicle Expense	34.99
Tatum Auto Supply	Hilbert - starter	5340340 · Comm Svc Vehicle Main	99.99
Thermal Equipment Service	AC Compressor (Simms); AC (Heaton)	5081329 · Justice Center Main Contracts	1,812.38
TLC Landscaping	7 White Pine Trees, mulch	5405348 · Recreation Program Support	861.00
Watts, Joseph D.	Mileage reimbursement 0112-0312	5001577 · CJE Travel	246.60
Total 01 General Fund			38,448.51
 <b>02 Road Fund</b>			
Big Three Tractor	Bush hog	6105443 · Parts	79.98
BMS LLC	Monthly admin fees	9400205 · Employee Health Insurance	22.00
Bobkat Termite & Pest Control	Annual termite renewal	6103329 · Building Main Contracts	85.00
Bumper to Bumper	Washer fluid	6105427 · Garage supplies	12.54
Bumper to Bumper	Sign truck, Mattingly truck	6105443 · Parts	387.47
Buzick	Wood stakes, sledge hammer	6105427 · Garage supplies	36.58
Econo Signs LLC	Various street signs	6105469 · Signs & Posts	183.46
GBA	Printer cartridges	6103445 · Office Supplies	49.96
Horizon Engineering	Parkway Drive/LGE gas lines	6105323 · Engineering	238.00
Lawson Products	Cleaners, degreasers, electrical tape	6105427 · Garage supplies	104.90
Patrons Home Center	Bulbs	6103329 · Building Main Contracts	19.99
Patrons Home Center	Batteries	6105443 · Parts	9.98
Pro Chem	Automotive cleaner	6105427 · Garage supplies	150.52
Saf-ti-Co	Stop Signs (100 High Intensity)	6105469 · Signs & Posts	2,900.00
Salt River	Set pole - Cardinal Hill	6105469 · Signs & Posts	135.00
Tatum Auto Supply	Backhoe trailer, Mattingly truck, boom mower	6105443 · Parts	112.55
Total Truck Parts, Inc.	Freon	6105427 · Garage supplies	149.00
Total Truck Parts, Inc.	Saberlight	6105443 · Parts	64.95
Truck Parts & Service	Windshield solvent, hitch pin clip, paint	6105427 · Garage supplies	53.28
Truck Parts & Service	Strobe light, mount, fittings	6105443 · Parts	113.62
Total 02 Road Fund			4,908.78
 <b>03 Jail Fund</b>			
Bardstown Ambulatory	Employee medical	9400547 · Employee Medical/WC Claims	230.00
BMS LLC	Monthly admin fees	9400205 · Employee Health Insurance	5.50
Bob Barker	inventory items	5101428 · Canteen Inventory	808.17
Bob Barker	Sandals	5101465 · Prisoner Clothing	338.37
Bob Barker	Inmate medical	5101549 · Routine Medical	54.55
CDA Inc.	Electronic Monitors	5101314 · Contracts with Other Counties	464.00
Clems	Food	5101425 · Food	1,472.15
Custom Telecom	Repair, service call	5101336 · Equipment Repairs	187.50
Etown Winnelson	Water fountain assembly	5101329 · Building Main Contracts	93.97
Flowers Baking Co	Bread	5101425 · Food	358.99
Flowers Baking Co	Inventory purchases	5101428 · Canteen Inventory	53.04
Goldenrod Dairy	Milk	5101425 · Food	1,340.10
Interstate Security Systems	Quarterly alarm agreement	5101329 · Building Main Contracts	248.00
Louisville Bone & Joint Specialists	Inmate medical	5101549 · Routine Medical	55.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,127.20
Patrons Home Center	Lantern battery, floor shine and paint supplies	5101329 · Building Main Contracts	360.60
Securus	Phone cards	5101428 · Canteen Inventory	1,720.60
Total 03 Jail Fund			9,917.74
 <b>09 Ambulance Fund</b>			
3-D Graphics	Embroidered Logos	5140481 · Staff Uniforms	48.00
Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	112.35
Beaven Equipment	Sq 37	5140340 · Vehicle Maintenance & Repairs	220.00
Beaven Equipment	Sq 37	5140443 · Vehicle Parts	1,196.75
Bluegrass Uniforms	Uniforms	5140481 · Staff Uniforms	178.98
BMS LLC	Monthly admin fees	9400205 · Employee Health Insurance	33.00
Bobkat Termite & Pest Control	Termite insurance renewal	5140334 · Building maintenance	65.00
Bumper to Bumper	Sq 38	5140443 · Vehicle Parts	108.34
Buzick	Returns	5140334 · Building maintenance	477.11
Buzick	Building maint	5140334 · Building maintenance	117.02
Cardmember	Fuel	5140429 · Fuel & Oil	167.27
Cardmember	Circuit breakers, battery cables	5140443 · Vehicle Parts	233.09
Cardmember	Uniforms	5140481 · Staff Uniforms	216.36
Cardmember	Lifepak cover	5140550 · Medical supplies & Materials	40.75
Cardmember	Postage	5140563 · Postage	192.00
Cardmember	Training materials	5140569 · Training	1,002.99
Cardmember	Baggage fees for conference	5140577 · Staff travel	40.00
Cardmember	Public relations materials	5140599 · Miscellaneous	84.93
Cardmember	New Truck	5140723 · EMS Vehicles	903.86
Conway Heaton	Sq 38 39 608	5140340 · Vehicle Maintenance & Repairs	683.85
Conway Heaton	Sq 37 38 39 608	5140443 · Vehicle Parts	3,060.66
Conway Heaton	608	5140479 · Tires	920.00
Ellis LLC	Sq 39	5140340 · Vehicle Maintenance & Repairs	156.00

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Glove Planet	Gloves	5140550 · Medical supplies & Materials	140.00
Holt Computers	Shield cable	5140445 · Office Supplies	49.00
Patrons Home Center	Building maint supplies	5140334 · Building maintenance	225.23
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	446.05
Select-Tech Inc	New Truck (Remount)	5140723 · EMS Vehicles	403.47
Tatum Auto Supply	Disc pad set	5140443 · Vehicle Parts	63.99
Total 09 Ambulance Fund			10,631.83
<b>Total</b>			<b>\$ 63,906.86</b>

**Nelson County Fiscal Court  
PIC Bills for Court Approval  
April 3, 2012**

Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
Bardstown Mills	Boots	5215481 · Employee uniforms	\$ 78.58
BMS LLC	Monthly admin fees	9400205 · Employee Health Insurance	11.00
Galeton	Gloves	5215594 · Crew Safety Equipment	309.86
Patrons Home Center	Wire rope clip	5215548 · Dead Animal Program Expense	19.37
Sublet Contractors	Truck 406	5215443 · Parts	196.78
Tatum Auto Supply	Halogens, dome light, brake fittings	5215443 · Parts	135.02
Tatum Auto Supply	Ramp spring	5215548 · Dead Animal Program Expense	59.96
TLC Graphics & Signs	Decals	5215427 · Garage supplies	673.00
Truck Parts & Service	Tire soap, stud metric	5215443 · Parts	67.40
Total 13 Solid Waste Fund			1,550.97
<b>15 Landfill Fund</b>			
BMS LLC	Monthly admin fees	9400205 · Employee Health Insurance	5.50
Cardmember	Internet equipment & svc	5210578 · Utilities	69.95
Earthmoving Equipment	826C Compactor	5210336 · Equipment Repairs	297.00
GBA	Paper	5210445 · Office Expense	36.99
Hillyard	Custodial supplies	5210445 · Office Expense	267.40
Interstate Security Systems	Quarterly alarm agreement	5210329 · Maintenance Contracts	99.00
Ky Waste Management (Grants)	Refund - unspent grant funds	5210 548 10 · Hazardous Waste Grant 2010	8,819.64
Patrons Home Center	Halogen bulbs	5210334 · Building Maintenance	9.29
Patrons Home Center	Shovel, brooms	5210427 · Main supplies	63.47
Quill Corporation	Computer mouse	5210445 · Office Expense	49.99
Roppel's	Wiring kit	5210443 · Parts	19.99
Scott-Gross Co	Torch supplies	5210427 · Main supplies	53.70
Southern Sales Co.	Leachate pump repair	5210336 · Equipment Repairs	146.12
Sublet Contractors	Tube	5210443 · Parts	11.29
Tatum Auto Supply	Clay	5210427 · Main supplies	41.93
Tatum Auto Supply	Water pump, thermostat, crimps, hoses	5210443 · Parts	334.40
Total 15 Landfill Fund			10,325.66
<b>Total</b>			<b>\$11,876.63</b>

**NELSON COUNTY FISCAL COURT  
PAID BILLS FOR COURT APPROVAL  
April 3, 2012**

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
Justin Rogers	Contract labor	5085741 · Sutherland Bldg renovation	\$ 216.00
Justin Rogers	Contract labor	5105329 · Main Contracts	240.00
Justin Rogers	Contract labor	5415329 · Main Contracts	315.00
Justin Rogers	Contract labor	5305329 · Main Contracts	96.00
<b><u>EMS Fund</u></b>			
Apgar Ambulance LLC	1999 Ford E450 - Wheeled Coach	5140723 · EMS Vehicles	15,000.00
Ky Board of EMS	Training Agreement renewal (5 year)	5140551 · Dues	500.00
<b><u>OLF Fund</u></b>			
Road Fund	FY 12 Appropriation	4909 02 · Transfers to Road	75,000.00
EMS Fund	FY 12 Appropriation	4909 09 · Transfers to EMS	50,000.00
<b>TOTAL PAID BILLS</b>			<b>\$ 141,367.00</b>

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## Nelson County Fiscal Court Additional Bills for Court Approval April 3, 2012

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	PR 033012	9100301 · Payroll Processing	\$ 424.43
Bardstown Alarm	Quarterly alarm agreement	5085329 · Building Main Contracts	90.00
Bardstown Alarm	Quarterly alarm agreement	5087329 · Building Main Contracts	60.00
Bardstown Housing Authority	Bethany Haven - April 2012	5315399 · Emergency Shelter for Children	300.00
Bardstown Super Vac	Sweeping parking lot	5081329 · Justice Center Main Contracts	500.00
Bardstown Super Vac	Sweeping parking lot	5415329 · Building Contract Services	100.00
Bishop's Nursery and Landscaping LLC	Labor - landscaping	5080329 · Courthouse Main Contracts	2,375.00
CKW & Associates	Structural engineering services	5305741 · Senior Center Complex	300.00
Corvin's Furniture	Office relocation expense	5115329 · Building Main Contracts	261.25
GBA	Basement renovation	5085741 · Sutherland Bldg renovation	132.00
Kleinholter Construction Company	Draw #8	5305741 · Senior Center Complex	84,150.00
Oracle Elevator Co	Annual service agreement	5085329 · Building Main Contracts	390.74
Oracle Elevator Co	Annual service agreement	5080329 · Courthouse Main Contracts	390.74
S & P Cleaning Service Inc	Cleaning service Mar 16-30	5085329 · Building Main Contracts	710.00
Smith, Karen	Mar 2012	5415329 · Building Contract Services	850.00
Studio Kremer Architects	Final bill - site visits	5305741 · Senior Center Complex	1,012.73
V & V Nursery	Mulch, landscaping materials	5080329 · Courthouse Main Contracts	2,775.00
<b>Total 01 General Fund</b>			<b>94,821.89</b>
<b>02 Road Fund</b>			
GBA	Plan copies - Blakenrod/Royal Crest	6103445 · Office Supplies	12.00
Kroger	Sugar, creamer	6105427 · Garage supplies	51.92
Patrons Home Center	Sanding masks	6105427 · Garage supplies	6.49
<b>Total 02 Road Fund</b>			<b>70.41</b>
<b>09 Ambulance Fund</b>			
Olde Bloomfield Operations LLC	Station II rent	5140364 · Rent	350.00
<b>Total 09 Ambulance Fund</b>			<b>350.00</b>
<b>13 Solid Waste Fund</b>			
Kimball Midwest	Gaskets	5215443 · Parts	235.18
<b>Total 13 Solid Waste Fund</b>			<b>235.18</b>
<b>15 Landfill Fund</b>			
Earthmoving Equipment	D6 Dozer	5210336 · Equipment Repairs	930.00
Kimberland, David	Office cleaning Mar 2012	5210329 · Maintenance Contracts	425.00
Liberty Tire Services of Ohio LLC	Haul tires - 51 tons	5210329 · Maintenance Contracts	5,067.00
<b>Total 15 Landfill Fund</b>			<b>6,422.00</b>
<b>Total</b>			<b>\$ 101,899.48</b>

**ADDITIONAL PAID BILLS FOR APPROVAL**

<b>EMS Fund</b>			
Mohawk Medical	Medical Supplies	5140550 · Medical supplies & Materials	\$ 321.06
Less Discount			(3.21)
<b>TOTAL</b>			<b>\$ 317.85</b>

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PLANNING AND ZONING – REZONING ORDINANCE (SECOND READING)

David B and Beverly G Hall      KOC NO 920.665

AN ORDINANCE AMENDING AND ADOPTING AS AMENDED ZONING MAP ENTITLED “ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY”

BY CHANGING THE DISTRICT CLASSIFICATION OF PROPERTY LOCATED IN NELSON COUNTY AS HEREINAFTER DESCRIBED FROM A-1, AGRICULTURE DISTRICT TO BE REZONED AS R-1A, SINGLE FAMILY RESIDENTIAL DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on February 14, 2012 held a public hearing under the provisions of KRS Chapter 100, and after

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careful consideration, the Commission on February 28, 2012, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on April 3, 2012, and after due advertisement held a second reading and adoption on April 3, 2012, and after due consideration,

UPON MOTION OF Jeff Lear, SECONDED BY Jerry Hahn, AND A VOTE BEING HAD AND THE COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

NOW THEREFORE BE IT ORDAINED BY THE FISCAL COURT OF NELSON COUNTY, COMMONWEALTH OF KENTUCKY:

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated March 5, 2012, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of David B. and Beverly G. Hall, is presently A-1, Agriculture District be and the same is placed as R-1A, Single Family Residential District and said property is described as follows:

Being Tract #1 of the Lee and Eleanor Sue Rose Agricultural Division, as shown on Plat of record in Plat Cabinet 4, Slot 26, in the Nelson County Court Clerk's Office containing 10.06 acres.

SECTION II: This Ordinance becomes effective immediately upon passage by the Fiscal Court of Nelson County.

SECTION III: This Ordinance shall be published in the Kentucky Standard newspaper by title and summary within 30 days after adoption.

SECTION IV: This Order or parts of Orders in conflict herewith are repealed to the extent of such conflict.

Adopted this 3rd day of April, 2012, by 5 ayes and 0 nays.

NELSON FISCAL COURT

Jerry Walls  
County Judge/Executive

ATTEST:

Emilie L. L. L.  
Nelson County Court Clerk

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ORDINANCE AMENDING BUDGET FOR NELSON COUNTY FOR FISCAL YEAR 2011-12 (SECOND READING)  
Amendment #01

AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson has received additional revenues from taxes, grants, excess fees, prior year carryover funds, and other adjustments to revenues and expenditures.  
Be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2012 is amended to:

A. Increase/(decrease) revenues in the following funds to recognize revenue changes:

Account	Description	Amount
01-4132	Distilled Spirits Tax	48,000
01-4302	Excess Fees – Clerk	68,000
01-4304	Excess Fees – Sheriff	59,000
01-4504-200	COPS Grant	11,500
01-4510-05	Animal Shelter Grant	3,600
01-4727-07	AOC Construction Reimbursements	11,100
01-4901	Budgeted Carryover Fund Balance	190,000
02-4514-01	KYTC Grants	287,000
02-4727-04	Project Reimbursements	74,000
03-4510-40	Justice Assistance Grant	29,800
09-4512-304	KOHS Grant 2011	38,000
09-4512-305	KOHS Grant 2012	24,000
13-4901	Budgeted Carryover Fund Balance	38,000

B. Increase/(decrease) expenditure account(s):

01-5105-594-02	COPS/Secure Our Schools Grant	11,500
01-5420-548	FEMA Anticipation Loan	25,000
01-5080-711	Courthouse HVAC	11,000
01-6105-578	Street light utilities	5,500
01-5081-740	AOC Construction	11,100
01-5085-741	Sutherland Building Renovation	40,000
01-5090-723	Maintenance Trucks	12,500
01-5205-741	Animal Control Building	4,700
01-5405-715	Fairgrounds Improvements	30,100
01-5415-742	Civic Center	33,800
01-5305-741	Senior Center Complex	150,000
01-9200-999	Reserved for transfer	56,000
02-6105-311-08	State Highway Projects	91,000
02-6105-730	Road Projects	170,000
02-9200-999	Reserved for transfer	100,000
03-5101-717	Jail Equipment	29,800
09-5140-429	Fuel	20,000
09-5140-443	Vehicle Parts	18,000
09-5140-739	EMS Equipment	30,000
09-9400-202	Retirement	(12,500)
09-9400-205	Health Insurance	(12,500)
09-9200-999	Reserved for transfer	19,000
13-5215-723	Solid Waste Vehicles	18,000
13-9200-999	Reserved for transfer	20,000

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

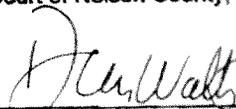
Approved by the Fiscal Court of Nelson County, Kentucky on the 20th day of March, 2012.

  
Dean Watts  
County Judge Executive

Approved as to form and classification on 22nd day March 2012

  
Robert O. Brown  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Nelson County, Kentucky on April 3, 2012

  
Dean Watts  
County Judge Executive

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The foregoing ordinance is approve after second reading on motion of Keith Metcalfe, second of Sam Hutchins, and by unanimous vote of the Court.

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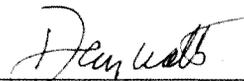
## DAVID HALL TO SPALDING HALL BOARD OF DIRECTORS

The following appointment is approved on motion of Sam Hutchins, second of Jerry Hahn, and by unanimous vote of the Court:

### NELSON COUNTY FISCAL COURT

#### ORDER

Pursuant to the relative Kentucky Revised Statues, **David Hall** is hereby appointed to the **Spalding Hall Board of Directors** for a term in accordance to the Bylaws or governing Regulations in place.

  
\_\_\_\_\_  
**Dean Watts**  
Nelson County Judge Executive  
*April 3 2012*  
\_\_\_\_\_  
Date

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## DEPARTMENT REPORTS

### \*\*JAIL

Jailer Dorcas Figg presented her regular Jail Report:

#### NELSON COUNTY JAIL

	Total	Hardin Co	HIP	State	W-End	In House
March						
Wed. 21	111	1	1	28	3	106
Thur. 22	116	0	1	29	4	111
Fri. 23	107	2	1	31	5	99
Sat. 24	105	2	1	31	4	98
Sun. 25	106	2	1	31	4	98
Mon. 26	110	2	1	31	6	101
Tue. 27	115	2	1	31	6	106
Wed. 28	109	2	1	31	5	101
Thur. 29	111	2	1	31	5	103
Fri. 30	108	2	1	31	5	100
Sat. 31	105	2	1	29	4	98
April						
Sun. 01	104	2	1	29	4	97
Mon. 02	101	2	1	29	5	93
Tue. 03	108	2	1	26	5	100

### \*\*EMS

Joe Prewitt updated Court members on newly purchased ambulances: 1) '99 truck was received last week and will be painted locally; 2) '95 truck will have decals removed and will be painted while in possession of the vendor. Prewitt also reported that the Bloomfield Station is now located at 115 Pleasant View Drive in Bloomfield.

### \*\*LANDFILL/SOLID WASTE

ROADSIDE CLEANUP - Roadside cleanup sign-up will begin Apr. 10; the project itself will be held from Apr. 15 to Apr. 30.

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BULKY-ITEM - Brad Spalding gave a comparative report on bulky item pickup through the years:

## Bulky Item Pickup Comparison 5th Week Completion

Year	2012	2011	2010	2009	2008
Cubic Yards	4435	4213.5	3229.11	3571.91	4748
Tons	817.05	825.3	620.88	675.86	1259.29
Tires	5760	4003	6098	2436	4540
Disposal Cost	\$42,669.84	\$39,155.28	\$33,017.42	\$32,194.04	\$44,727.76

Spalding also told Court members that three loads of tires have been hauled out of the landfill area; tire hauling will be completed following completion of bulky item pickup.

SENIOR CITIZENS BUILDING - Spalding updated Court members on progress on finishing up Senior Citizens Bldg; much work left to do.

### \*\*ROAD DEPARTMENT

Jim Lemieux reported on on-going Road Department work: completion of bulky-item; waterline problem on Hardin Leslie Rd. which is causing deterioration of that section of road; and work on bridge on Mobley Mill Rd. Discussion was also held concerning Mago's anticipated opening date of Apr. 15 and of beginning mowing dates.

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### CODE ENFORCEMENT

Judge Watts told Court members that the old Code Enforcement Building is vacant and ready for demolition; intent is to try to recycle various materials, e.g., metals, from the building. Jim Lemieux noted that there appears to be transite siding under the outer layer of siding (asbestos); removal will require that certain guidelines are met.

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### EXTENSION OFFICE AND HEALTH DEPARTMENT DOOR REPLACEMENT

Two quotes have been received for replacement of the **QUALITY GLASS** superior doors at the Extension Office and the Health Department entries:

575 SUITE C FROST AVE. Bardstown, KY 40004  
Phone: 502-348-8491 Fax: 502-348-8431

## PROPOSAL SHEET

To: CITY OF BARDSTOWN DEAN WATTS From: TONY SHUMATE-ESTIMATOR

Fax: Pages: 3

PHONE: 348-1800 Date: 3/13/12

WE PROPOSE TO FURNISH & INSTALL THE FOLLOWING:

ALUMINUM STOREFRONT DOORS, WINDOWS, GLASS & GLAZING AT THE BARDSTOWN CIVIC CENTER, EXTENSION OFFICE AND HEALTH DEPARTMENT ENTRANCES AS PER ATTACHED DRAWING.

ALUMINUM DOORS TO BE U.S. ALUMINUM 250 STILE WITH OFFSET PIVOTS, 10" BOTTOM RAILS, HANDICAP DOOR CLOSERS, CONCEALED BOTTOM WEATHERSTRIPS, STANDARD LOCKING HARDWARE, STANDARD PUSH-PULL HARDWARE, 1" CLEAR SUNGATE 500 TEMPERED LOW-E INSULATING GLASS

ALUMINUM FRAMING TO BE U.S. ALUMINUM SERIES IT451 THERMAL BROKE FLUSH GLAZED SYSTEM WITH THERMAL BROKE SILLFLASHING AND 1" CLEAR SUNGATE 500 LOW-E INSULATING GLASS (SAFETY WHERE REQUIRED BY LAW).

PRICE INSTALLED: \$6,500.00 EACH

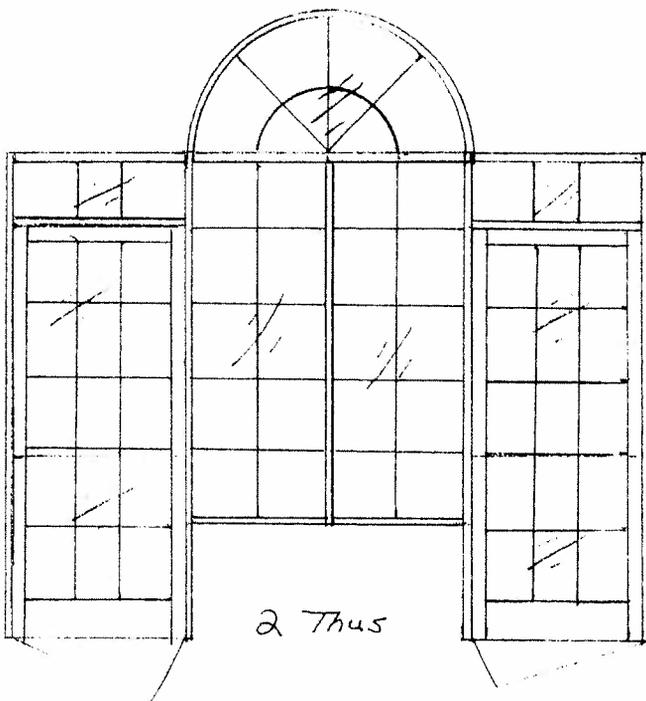
\*NOTE FOR 1- NEW ALUMINUM WIDE STILE DOOR WITH RIM PANIC HARDWARE AND LAMINATED SAFETY GLASS INSTALLED IN EXISTING HOLLOW METAL DOOR FRAME AT REAR OF EXTENSION OFFICE ADD: \$2,000.00

\*NOTE: DEMO OF EXISTING DOORS, FRAMES AND GLASS AND INTERIOR WOOD TRIM WORK TO BE BY OTHERS.

\*NOTE: FOR TEAR OUT AND BOARD UP BY QUALITY GLASS ADD: \$1,200.00 FOR EACH OPENING.

\*NOTE: FOR ELECTRONIC KEYPADS & ELECTRIC STRIKES INSTALLED ADD: \$885.00 FOR EACH

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1770  
*Tony Shumate*

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## BARDSTOWN GLASS & ALUMINUM

730 Beechwood Drive • Bardstown, Kentucky 40004  
Phone: (502) 348-9625 • Fax: (502) 348-7734

### PROPOSAL

WE PROPOSE TO FURNISH AND INSTALL MATERIALS AS PER SPECIFICATIONS BELOW

For *Civic Center*

To be erected at *B-town*

As per plan \_\_\_\_\_ consisting of sheets \_\_\_\_\_

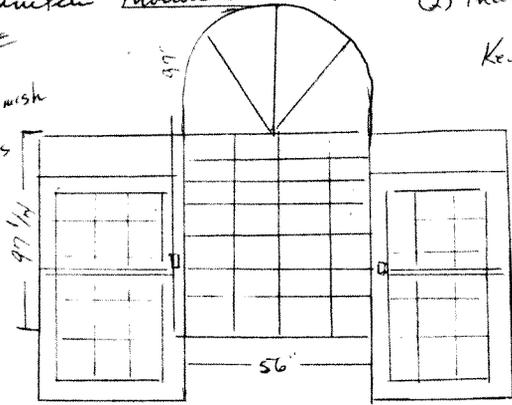
Dated *3/20/12* and specifications \_\_\_\_\_

Prepared by *Gay* Architect \_\_\_\_\_

For the sum of *Thirteen Thousand Seven Hundred & Eighty Dollars (2) Thus* Dollars (net cash)

\$ *19,708.00*

*White finish  
3/4" white  
MULTIPLY BARS*



*Keyless Entry  
Kim Panel  
2 x 4 1/2 TRIMMING*

*Prim Paper  
Wide Steel 500  
(1) Door White  
7 1/2 to 12  
37 7/16 to 41 7/8  
67 3/4 to 71 1/2*

*(You trim back to frame)  
on INSIDE*

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

1. We do not clean glass or metal store front constructions.
2. Above price includes sales and usage tax.
3. Subject to review if not accepted within 30 days after date.

Yours very truly,

Accepted \_\_\_\_\_

Date \_\_\_\_\_

By *Wm Gay*  
BARDSTOWN GLASS & ALUMINUM  
730 Beechwood Drive

On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve replacement of the entrance doors to the Extension Office and the Health Department, contracting with Quality Glass at \$17,110.00 for this project.

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On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Apr. 3 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK

# Fiscal Court Orders