

American Air Balance LLC
PO Box 531370
Cincinnati, Ohio 45253
(513) 621-2228



Bourbon County Schools

Invoice #	Project #	Project Name - PO Number	Invoice Date	Days Overdue	Invoice Amt	Total Paid	Remaining total
9295	11298	Bourbon County HS	3/31/2024	164	\$2,500.00	\$0.00	\$2,500.00
9336	11298	Bourbon County HS	4/30/2024	134	\$4,000.00	\$0.00	\$4,000.00
9372	11298	Bourbon County HS	5/20/2024	114	\$2,150.00	\$0.00	\$2,150.00
9483	11298	Bourbon County HS	7/31/2024	42	\$2,200.00	\$0.00	\$2,200.00
Totals:					\$10,850.00	\$0.00	\$10,850.00

VENDOR NO.	12309
DATE PD.	10/17/24
CK#	
AMT. PD.	\$10,850.00
CODE NO.	1102087-0439-0309
Initials	CB

9. KLH Letter of Recommendation of Acceptance for Facility Commissioning Group

Recommended action

Reference 22

Upon motion of _____, seconded by _____ the Board is being asked to approve the KLH letter of recommendation of acceptance of a proposal from Facility Commissioning Group for \$16,930.00 to perform Commissioning services. (James Cleaver 987-2180 ext. 1132)

10. KLH Letter of Recommendation of Acceptance for American Aire Balance

Recommended action

Reference 23

Upon motion of _____, seconded by _____ the Board is being asked to approve the KLH letter of recommendation of acceptance of proposal from American Air Balance for \$8,650.00 to perform testing and balancing. (James Cleaver 987-2180 ext. 1132)

11. Campus Mowing Bid

Reference 24

Recommended action

Upon motion of _____, seconded by _____ the Board is being asked to approve Turfmasters, Bobby Dailey for a 3 year agreement at \$30,780.00 per year, \$2,565.00 per month. Should unleaded regular gasoline at pump exceed \$5.00 per gallon the parties agree to negotiate a fuel surcharge as an addendum to the contract. (James Cleaver 987-2180 ext. 1132)

12. Ross Tarrant Architects Change Order #1

Recommended action

Upon motion of _____, seconded by _____ the Board is being asked to approve the change order #1 (at no cost). The proposed change order will be to change the Daikin Applied DPO to \$0 and add the money to the Thermal Equipment Sales DPO. (James Cleaver 987-2180 ext. 1132)

Other Board Business

13. Review of Procedures

Reference 25

Rescind the following procedures:

Student Dress and Appearance 09.427AP.1

Classified Dress and Appearance 03.2326AP.1

Certified Dress and Appearance 03.1326AP.1