

MINUTES OF MEETING HELD JUNE 25, 2007

The Common Council of the City of Somerset, Kentucky met in regular session on Monday, June 25, 2007 at 7:00 p.m. with the following present: Mayor Eddie Girdler. Council Members: Charlie New, John Minton, Jim Mitchell, Pat Bourne, Jerry Burnett, Tim Rutherford, Jim Rutherford, Linda Stringer, James Eastham and Jerry Girdler. City Clerk David Godsey and City Attorney Carrie Weise. Absent: Council Members Donna Hunley and Steve Kelley.

Mr. New moved to approve the minutes of the last regular meeting held on June 11, 2007 along with the reports to be approved as delivered. Mr. Girdler seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

Mr. Mitchell moved to reduce the City Attorney's annual salary to \$55,000 from \$65,000 with a six month review. Mr. Bourne seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer and Mr. Eastham. Voting "Nay": Mr. New and Mr. Girdler. Motion passed.

Second reading was given the following Ordinance:

ORDINANCE NO. 07-06

AN ORDINANCE TO THE CITY OF SOMERSET, KENTUCKY, ADOPTING A PERSONNEL PAY AND CLASSIFICATION PLAN PURSUANT TO KRS 83A.070 REQUIRING THAT SUCH A PLAN BE ADOPTED,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SOMERSET, KENTUCKY:

(A) The purpose of this section is to comply with the requirements of KRS 83A.070(4), providing that each city shall fix the compensation of city employees in accordance with a personnel and pay classification plan which plan shall be adopted by ordinance.

(B) There is hereby adopted a Pay and Classification Plan attached hereto as Exhibit "A", and made part hereof, and incorporated in full, said plan hereby establishing authorized positions of employment with the city each position having a corresponding range of compensation as set forth in said document.

(C) If any of this Ordinance is deemed by a court of competent jurisdiction to be unenforceable or unconstitutional, the remaining provisions of this Ordinance shall continue in full force and effect.

(D) Any Ordinance in conflict with this Ordinance or any policies in conflict with the ones enacted herein are hereby repealed in so far as the same are in conflict herewith.

(E) This ordinance shall be in full force and effect upon passage, approval, and publication according to law.

FIRST READING June 11, 2007

SECOND READING _____

Approved:

Mayor, Eddie Girdler

ATTEST:

City Clerk, David Godsey

1

CLASSIFICATION AND PAY SCHEDULE
CITY OF SOMERSET
FOR PERIOD ENDING JUNE 30, 2008

TITLE/CLASSIFICATION	#	MINIMUM	AVG		
CITY CLERK	1	40000	19.23	50000	24.03
ASST CITY CLERKS	2	18200	8.75	24000	11.53
BUDGET DIRECTOR	1	35000	16.82	45000	23.63
CITY ATTORNEY	1	55000	26.44	65000	31.25
CITY ENGINEER	1	55000	26.44	65000	31.25
HR DIRECTOR	1	28000	13.46	35000	16.82
PURCHASING AGENT	1	30000	14.42	38000	18.26
ACCOUNTING/CLERKS	3	15080	7.25	24000	11.53
OFFICE MANAGER/SEC	1	22880	11	26000	12.5
INTERNAL AUDITOR/SAFETY COORD	1	35000	16.82	40000	19.23
PLANNER/COMP PLAN	1	35000	16.82	40000	19.23
FAC MANAGER/CODE ENFORCEMENT	1	35000	16.82	40000	19.23
BUILDING INSPECTOR	1	35000	16.82	40000	19.23
PLANNING ASST/GRANTS	2	16640	8	24000	11.53
CLERK	1	15080	7.25	24000	11.53
GAS DEPT MANAGER	1	45000	21.63	55000	26.44
OPERATING MANAGER	1	30000	14.42	35000	16.82
TRANS LINE MANAGER/FOREMEN	4	25000	12.02	30000	14.42
OPERATORS/SPECIALIST	6	20000	9.61	30000	14.42
CUSTOMER SERVICE TECHS	4	18200	8.75	30000	14.42
CORROSION TECHNICIAN	1	30000	14.42	35000	16.82
METER READERS/GENERAL	3	15080	7.25	24000	11.53
WATER/SEWER MANAGER	1	40000	19.23	50000	24.03
WATER/SEWER OPERATORS	16	22500	10.81	35000	16.82
FOREMEN	4	24000	11.53	32500	15.62
MGR OF OPERATIONS/SUPERINTENDENTS	3	25000	12.01	35000	16.82
CLERK	2	18200	8.75	28500	13.7
CROSS CONNECTION SPECIALIST	1	25000	12.01	32500	15.62
EQUIPMENT OPERATORS	3	25000	12.01	27500	13.22
METER READERS	4	16640	8	24000	11.53
MANAGER OF OPERATIONS	1	25000	12.01	35000	16.82
ASST MANAGER OF OPERATIONS	1	24000	11.53	32500	15.62
PRETREATMENT CLERK	1	18200	8.75	30000	14.42
LIFT STATION TECHNICIANS	2	20240	9.73	30000	14.42
GENERAL WORKERS	4	16640	8	24000	11.53
COLLECTIONS CLERKS	5	18200	8.75	30000	14.42
UTILITY SERVICE SUPERVISOR	1	22500	10.81	27500	13.22
PARKS AND REC DIRECTOR	1	40000	19.23	45000	21.63
WATER PARK MANAGER	1	38000	18.26	42000	20.19
MAINTENANCE SUPERVISOR	1	25000	12.01	30000	14.42
DATA ENTRY/PROGRAM SPECIALIST	1	25000	12.01	30000	14.42
ACTIVITIES/MAINTENANCE	6	16120	7.75	25000	12.01
ACTIVITIES DIRECTOR	1	25000	12.01	30000	14.42
ACCOUNTING CLERK/PROGRAM ASST	1	18200	8.75	23500	11.29
STREET/SANITATION MANAGER	1	35000	16.82	40000	19.23
FOREMEN	2	25000	12.01	30000	14.42
SOLID WASTE HANDLERS	12	18200	8.75	32000	15.38
TRUCK DRIVER/CDL	3	22880	11	25000	12.01
PUBLIC SERVICE WORKERS	9	18200	8.75	25000	12.01
CLERK	1	18200	8.75	25000	12.01
MECHANICS	3	22800	10.96	30000	14.42
POLICE CHIEF	1	45000	21.63	52500	25.24
ASST POLICE CHIEF	1	42500	20.43	47500	22.89
CAPTAIN	1	32500	15.62	40000	18.23
LIEUTENANTS	5	30000	14.42	35000	16.82
SARGTS	4	28500	13.7	32500	15.62
DETECTIVES	3	30000	14.42	35000	16.82
POLICE OFFICERS	19	23000	11.05	30000	14.42
POLICE RECRUITS	4	21000			
CLERKS	2	18200	8.75	25000	12.01
PROPERTY OFFICER	1	18200	8.75	25000	12.01
FIRE/EMS CHIEF	1	35000	16.82	45000	21.63
FIRE/EMS ASST CHIEF	1	32500	15.62	42500	20.43
MAJORS	5	30000	14.42	37500	18.02
CAPTAINS	5	28500	13.7	35000	16.82
LIEUTENANTS	8	26500	12.74	32500	15.62
ASST CHIEF/PARAMEDIC	1	30000	14.42	38000	18.26
PARAMEDIC/FIRFFIGHTER	22	26500	12.74	32500	15.62
EMT/FIREFIGHTER	26	22500	10.81	28500	13.7
TRAINING DIRECTOR	1	25000	12.01	32000	15.38
OFFICE/CLERICAL	3	22500	10.81	28500	13.2

DOES NOT INCLUDE
STATE INCENTIVE PAY

DOES NOT INCLUDE
STATE INCENTIVE

Mr. New moved to approve the above ordinance on its second reading regarding adopting a personnel pay and classification plan. Mr. Burnett seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

Second reading was given of the following Ordinance:

ORDINANCE 07-05

AN ORDINANCE ADOPTING THE CITY OF SOMERSET, KENTUCKY ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2007 AND ENDING JUNE 30, 2008 ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS OF THE CITY OF SOMERSET, KENTUCKY.

Mr. New moved to approve the above ordinance on its second reading regarding approving the annual budget and approving a \$1,100. raise for each full time employee. Mr. Burnett seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Burnett, Mr. Eastham and Mr. Girdler. Voting "Nay": Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. T. Rutherford, Mr. J. Rutherford and Ms. Stringer. Motion failed.

Mr. T. Rutherford made a motion to go into executive session to discuss personnel litigation. Ms. Stringer seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

No action taken in executive session.

Second reading was given of the following Ordinance:

ORDINANCE NUMBER 07-05

AN ORDINANCE ADOPTING THE CITY OF SOMERSET, KENTUCKY ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2007 AND ENDING JUNE 30, 2008 ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS OF THE CITY OF SOMERSET, KENTUCKY.

WHEREAS, AN ANNUAL BUDGET PROPOSAL AND MESSAGE HAVE BEEN PREPARED AND DELIVERED TO THE COMMON COUNCIL OF THE CITY OF SOMERSET, KENTUCKY; AND

WHEREAS, THE COMMON COUNCIL HAS RECEIVED THE PROPOSED BUDGET AND MADE NECESSARY MODIFICATIONS.

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF SOMERSET, KENTUCKY:

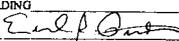
SECTION 1. THAT THE ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2007 AND ENDING JUNE 30, 2008 IS HEREBY ADOPTED AS FOLLOWS:

	REVENUE	EXPENDITURES
GENERAL FUND	\$11,438,734.00	\$11,438,734.00
SANITATION SERVICE	\$2,425,000.00	\$2,425,000.00
OAS SERVICE	\$19,762,200.00	\$19,762,200.00
WATER SERVICE	\$6,641,000.00	\$6,641,000.00
WASTEWATER	\$2,512,800.00	\$2,512,800.00
WATER PARK	\$1,331,750.00	\$1,331,750.00
PARKS AND REC	\$662,550.00	\$662,550.00
EMS	\$5,733,909.00	\$5,733,909.00
TOTAL ALL FUNDS	\$50,507,943.00	\$50,507,943.00

SECTION 2. THIS ORDINANCE SHALL TAKE EFFECT AFTER ITS PASSAGE AND UPON PUBLICATION.

FIRST READING: June 11, 2007

SECOND READING

APPROVED: 
 EDWARD R. GIRDLER, MAYOR
 CITY OF SOMERSET, KENTUCKY

ATTEST: _____
 DAVID GODSEY, CITY CLERK

Mr. New moved to approve the above ordinance on its second reading regarding the annual budget for the 2007-2008 fiscal year and approving a \$1,100. raise for each full time employee. Mr. Girdler seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler. Voting "Nay": Mr. Minton, Mr. Mitchell and Mr. Bourne. Motion passed.

First reading was given the following Ordinance:

ORDINANCE NO. 07-07

**AN ORDINANCE TO THE CITY OF SOMERSET, KENTUCKY,
ADOPTING A CROSS-CONNECTION CONTROL PROGRAM FOR
THE PREVENTION OF CROSS-CONNECTION CONTAMINATION.**

Mr. Mitchell moved to approve the above ordinance on its first reading regarding the cross-connection control program. Mr. T. Rutherford seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

Mr. T. Rutherford moved to accept a bid for a roll-off truck from Worldwide Equipment in the amount of \$116,960. Mr. J. Rutherford seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

<p style="text-align: center;">CITY OF SOMERSET INVITATION TO BID</p> <p>SEALED BIDS FOR THE PURCHASE OF ONE CAB AND CHASSIS WITH ROLL-OFF HOIST FRAME WILL BE RECEIVED AT THE CITY CLERK'S OFFICE, 400 E. MT. VERNON STREET, SOMERSET, KY., JUNE 15, 2007 UNTIL 2:00 P.M. LOCAL TIME. AT THAT TIME THE BIDS WILL BE OPENED AND READ.</p> <p>SPECIFICATIONS CAN BE OBTAINED FROM THE CITY CLERK'S OFFICE, 400 E. MT. VERNON STREET, SOMERSET, KY., 42501, 606-679-6366.</p> <p>THE CONTRACT WILL BE AWARDED ON THE BASIS OF THE LOWEST AND BEST RESPONSIVE BID SUBJECT TO THE APPROVAL OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SOMERSET. THE CITY OF SOMERSET RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR WAIVE ANY INFORMALTY ON ANY BID.</p> <p style="text-align: right;"><i>E. R. Girdler</i></p>	<div style="text-align: center;">  <p>WORLDWIDE EQUIPMENT, INC. (800) 879-3039 JIM DOTSON, MUNICIPAL SPECIALIST</p> </div> <p style="text-align: center;">JUNE 13, 2007</p> <p style="text-align: center;">CITY OF SOMERSET</p> <p style="text-align: center;">WORLDWIDE EQUIPMENT WOULD LIKE TO SUBMIT THE FOLLOWING BID TO THE CITY OF SOMERSET FOR THE ROLLOFF TRUCK BEING BID. THE FOLLOWING PRICE QUOTED IS FOB SOMERSET AND READY FOR USE</p> <p style="text-align: center;">2007 MACK CV 713 W/ GALBRATH ROLL OFF HOIST</p> <p style="text-align: center;"><i>\$ 116,960.⁰⁰</i></p> <p style="text-align: center;">DELIVERY 1 DAY FROM AWARD</p> <p style="text-align: center;">NO EXCEPTIONS TO BID</p> <p><i>& Same Truck Provided to City For Last Two Years, on lease Purchase Plan. w/ 3m wood Auction.</i></p> <p style="text-align: right;">JIM DOTSON WORLDWIDE EQUIPMENT 800-879-3039</p> <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;">    </div>
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<p>INTERNATIONAL* Financial Summary 2007 7700 BBA 434 (BFA87) June 16, 2007</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 20%;">(USA DOLLAR)</th> <th style="width: 20%;">Price</th> </tr> </thead> <tbody> <tr> <td>Factory List Price:</td> <td>\$154,700.00</td> <td></td> </tr> <tr> <td>Product Name:</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Service Items:</td> <td></td> <td>\$1,900.00</td> </tr> <tr> <td>Total Factory List Price Including Options:</td> <td></td> <td>\$154,700.00</td> </tr> <tr> <td>Total Credits Purchased:</td> <td></td> <td>\$1,900.00</td> </tr> <tr> <td>Total Vehicle Price:</td> <td>\$300.00</td> <td>\$300.00</td> </tr> <tr> <td>Total Preparation And Delivery:</td> <td></td> <td>\$300.00</td> </tr> <tr> <td>Freight Charge:</td> <td>\$1,405.00</td> <td></td> </tr> <tr> <td>Total Freight:</td> <td></td> <td>\$1,405.00</td> </tr> <tr> <td>Total Factory List Price Including Freight:</td> <td></td> <td>\$158,205.00</td> </tr> <tr> <td>Less Customer Allowance:</td> <td></td> <td>(\$70,289.45)</td> </tr> <tr> <td>Total Vehicle Price:</td> <td></td> <td>\$88,025.55</td> </tr> <tr> <td>Total Body/Bed Equipment:</td> <td></td> <td>\$25,948.00</td> </tr> <tr> <td>Total Sale Price:</td> <td></td> <td>\$114,983.55</td> </tr> <tr> <td>Total Pre Vehicle Sales Price:</td> <td></td> <td>\$14,383.55</td> </tr> <tr> <td>Net Sales Price:</td> <td></td> <td>\$130,367.00</td> </tr> </tbody> </table> <p><small>Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.</small></p> <p>Approved by Seller: _____ Accepted by Purchaser: _____ <small>Official Title and Date</small> <small>Firm or Business Name</small></p> <p>Authorized Signature: _____ Authorized Signature and Date: _____</p> <p><small>This proposal is not binding upon the seller without Seller's Authorized Signature</small></p> <p style="text-align: right;"><small>Official Title and Date</small></p>	Description	(USA DOLLAR)	Price	Factory List Price:	\$154,700.00		Product Name:	\$0.00		Service Items:		\$1,900.00	Total Factory List Price Including Options:		\$154,700.00	Total Credits Purchased:		\$1,900.00	Total Vehicle Price:	\$300.00	\$300.00	Total Preparation And Delivery:		\$300.00	Freight Charge:	\$1,405.00		Total Freight:		\$1,405.00	Total Factory List Price Including Freight:		\$158,205.00	Less Customer Allowance:		(\$70,289.45)	Total Vehicle Price:		\$88,025.55	Total Body/Bed Equipment:		\$25,948.00	Total Sale Price:		\$114,983.55	Total Pre Vehicle Sales Price:		\$14,383.55	Net Sales Price:		\$130,367.00	<p>INTERNATIONAL* Financial Summary 2007 7700 BBA 434 (BFA87) June 16, 2007</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 20%;">(USA DOLLAR)</th> <th style="width: 20%;">Price</th> </tr> </thead> <tbody> <tr> <td>Factory List Price:</td> <td>\$154,700.00</td> <td></td> </tr> <tr> <td>Product Name:</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Service Items:</td> <td></td> <td>\$1,900.00</td> </tr> <tr> <td>Total Factory List Price Including Options:</td> <td></td> <td>\$154,700.00</td> </tr> <tr> <td>Total Credits Purchased:</td> <td></td> <td>\$300.00</td> </tr> <tr> <td>Total Vehicle Price:</td> <td>\$300.00</td> <td>\$300.00</td> </tr> <tr> <td>Total Preparation And Delivery:</td> <td></td> <td>\$1,405.00</td> </tr> <tr> <td>Freight Charge:</td> <td></td> <td>\$1,405.00</td> </tr> <tr> <td>Total Freight:</td> <td></td> <td>\$158,205.00</td> </tr> <tr> <td>Total Factory List Price Including Freight:</td> <td></td> <td>(\$70,289.45)</td> </tr> <tr> <td>Less Customer Allowance:</td> <td></td> <td>\$66,225.55</td> </tr> <tr> <td>Total Vehicle Price:</td> <td></td> <td>\$92,184.00</td> </tr> <tr> <td>Total Body/Bed Equipment:</td> <td></td> <td>\$118,319.55</td> </tr> <tr> <td>Total Sale Price:</td> <td></td> <td>\$110,219.50</td> </tr> <tr> <td>Total Pre Vehicle Sales Price:</td> <td></td> <td>\$118,219.55</td> </tr> <tr> <td>Net Sales Price:</td> <td></td> <td>\$110,219.50</td> </tr> </tbody> </table> <p><small>Please feel free to contact me regarding these specifications should your interests or needs change. 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Mr. Girdler moved to accept the following bids from Ready Mix Concrete for the 2007-2008 fiscal year in the amount of \$69.50 for class A, and \$68.00 for class B concrete. Mr. Eastham seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

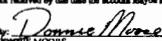
INVITATION TO BID

The City of Somerset will accept sealed bids for "Class A" and "Class B" concrete for the fiscal year 2007-2008 in the City Clerk's Office on or before June 15, 2007 by 3:00 p.m. Bids may also be mailed to:

City of Somerset
P.O. Box 989
Somerset, Ky 42502

All material must meet Kentucky Transportation Department specifications Bids will be opened on or about June 15, 2007 at 3:00 p.m. The City of Somerset reserves the right to reject any and all bids.

Eddie R. Girdler, Mayor
City of Somerset

  <p>Date: June 12, 2007 Project Name/Number: BID FOR 2007-2008 Location: CITY OF SOMERSET</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Concrete Strength</th> <th>Mix Code</th> <th>Price/Cu. Yd.</th> </tr> </thead> <tbody> <tr> <td>CLASS A</td> <td>482680</td> <td>\$69.50</td> </tr> <tr> <td>CLASS B</td> <td>482690</td> <td>\$68.00</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p style="text-align: center;">Fuel Recharge/Cable Yard N/A</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Admixtures</th> <th>Price Per Cubic Yard</th> </tr> </thead> <tbody> <tr> <td>Accelerator Per Batch %</td> <td>\$3.50</td> </tr> <tr> <td>Accelerator Per Batch %</td> <td>\$3.50</td> </tr> <tr> <td>Fiber</td> <td>N/A</td> </tr> <tr> <td>Mid Range Water Reducer</td> <td>3.75</td> </tr> <tr> <td>Super plasticizer</td> <td>6.50</td> </tr> <tr> <td>Hot Water</td> <td>N/A</td> </tr> <tr> <td>Ice</td> <td>N/A</td> </tr> <tr> <td>Other</td> <td>Call for Pricing</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">Concrete Pump Truck</th> </tr> <tr> <th>Per Hour</th> <th>Per Yard</th> <th>Travel Time</th> </tr> </thead> <tbody> <tr> <td>Call for Pricing</td> <td>Call for Pricing</td> <td>Call for Pricing</td> </tr> </tbody> </table> <p>Please note:</p> <ol style="list-style-type: none"> This quote is subject to change if not accepted within 30 days. Additional admixtures will be charged according to change requested. Prices quoted are per cubic yard unless otherwise noted. Prices does not include provisions for hot or cold weather concrete. All prices are for concrete delivered during normal working hours, 7:30 AM-4:00 PM, Monday through Friday. <p>Terms: Add 6% sales tax to all prices, due on the 10th of the month following delivery. If payment is not received by that date the account remains subject to appropriate late fees.</p> <p>By:  DONNIE MOORE 606-271-3048</p>	Concrete Strength	Mix Code	Price/Cu. Yd.	CLASS A	482680	\$69.50	CLASS B	482690	\$68.00							Admixtures	Price Per Cubic Yard	Accelerator Per Batch %	\$3.50	Accelerator Per Batch %	\$3.50	Fiber	N/A	Mid Range Water Reducer	3.75	Super plasticizer	6.50	Hot Water	N/A	Ice	N/A	Other	Call for Pricing	Concrete Pump Truck			Per Hour	Per Yard	Travel Time	Call for Pricing	Call for Pricing	Call for Pricing	<p style="text-align: right;">TUCKER READY MIX, INC. P.O. BOX 3202 W. SOMERSET, KY</p> <p style="text-align: right;">JUNE 14, 2007</p> <p>CITY OF SOMERSET 400 E. MT. VERNON ST SOMERSET, KY.</p> <p>CONCRETE BID</p> <table border="0" style="width: 100%;"> <tr> <td>CLASS A</td> <td>4000 PSI</td> <td>71.49</td> <td>PER CUBIC YARD</td> </tr> <tr> <td>CLASS B</td> <td>3500 PSI</td> <td>70.89</td> <td>PER CUBIC YARD</td> </tr> </table> <p>PRICES GOOD THRU JUNE 30, 2008.</p> <p style="text-align: center;"> JOHN TUTTLE</p>	CLASS A	4000 PSI	71.49	PER CUBIC YARD	CLASS B	3500 PSI	70.89	PER CUBIC YARD
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Mr. Eastham moved to accept the following bid from Hinkle for blacktop for the 2007-2008 fiscal year. Mr. Girdler seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

INVITATION TO BID

The City of Somerset will accept sealed bids for Blacktop and Coldmix for the fiscal year 2007-2008 in the City Clerk's office on or before June 15, 2007 by 3:00 p.m. Bids may also be mailed to:

City of Somerset
P.O. Box 989
Somerset, Ky 42502

Blacktop and Coldmix should be bid per ton, picked up and per ton applied. Resurfaced roads are to be tacked by contractor.

All material must meet Kentucky Transportation specifications. Materials must be applied within 15 days of approval by council.

Bids will be opened on or about June 15, 2007 at 3:00 p.m. The City of Somerset reserves the right to reject any and all bids.

Eddie R. Girdler, Mayor
City of Somerset

<p align="center">Hinkle CONTRACTING CORPORATION Post Office Box 153 Burnside, Kentucky 42519-0153 Tel: 606/338-1234 Fax: 606/338-1235 E-Mail: 606/338-1235</p> <p align="center">June 15, 2007</p> <p>City of Somerset 400 E. Mt. Vernon St. Somerset, Kentucky 42501 Attn: Mayor Eddie R. Girdler</p> <p>We hereby submit bids on the following Asphalt Items as advertised:</p> <table border="0"> <tr><td>C12 Asphalt Base 0.75D PG64-22 (F.O.B.)</td><td>\$44.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Binder 0.50D PG64-22 (F.O.B.)</td><td>\$44.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Surface 0.38D PG64-22 (F.O.B.)</td><td>\$45.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Base 0.75D PG64-22</td><td>\$52.50</td><td>Ton</td></tr> <tr><td>C12 Asphalt Binder 0.50D PG64-22</td><td>\$53.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Surface 0.38D PG64-22</td><td>\$53.50</td><td>Ton</td></tr> <tr><td>Bituminous Tack</td><td>\$ 1.50</td><td>Gallon</td></tr> </table> <p>Prices quoted herein are based upon current fuel and asphalt prices. Bid Price is a maximum not to exceed price. Price reductions may be provided based on any decrease in fuel and/or liquid asphalt prices.</p> <p>This bid may be extended annually if agreeable to both parties.</p> <p>Respectfully submitted, Hinkle Contracting Corporation</p> <p><i>Greg Powell</i> Greg Powell Division Manager</p>	C12 Asphalt Base 0.75D PG64-22 (F.O.B.)	\$44.00	Ton	C12 Asphalt Binder 0.50D PG64-22 (F.O.B.)	\$44.00	Ton	C12 Asphalt Surface 0.38D PG64-22 (F.O.B.)	\$45.00	Ton	C12 Asphalt Base 0.75D PG64-22	\$52.50	Ton	C12 Asphalt Binder 0.50D PG64-22	\$53.00	Ton	C12 Asphalt Surface 0.38D PG64-22	\$53.50	Ton	Bituminous Tack	\$ 1.50	Gallon	<p align="center">Kay & Kay Contracting, LLC 1105 REAR ROAD LONDON, KY 40344 8M02</p> <p align="right">PHONE 502 864 7384 FAX 502 878 9278</p> <p>WILLIAM BOBROWSKI, PRESIDENT RON PRATT, VICE PRESIDENT 15 June 2007</p> <p>City of Somerset 400 E. Mt. Vernon Street Somerset, KY 42501 Attn: Mayor Eddie Girdler</p> <p>Dear Sir:</p> <p>We respectfully submit the following bids for the following advertised Asphalt items:</p> <table border="0"> <tr><td>C12 Asphalt Base 0.75D PG64-22(F.O.B.)</td><td>\$37.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Binder 0.50D PG64-22(F.O.B.)</td><td>\$38.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Surface 0.38D PG64-22(F.O.B.)</td><td>\$39.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Base 0.75D PG64-22</td><td>\$53.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Binder 0.50D PG64-22</td><td>\$54.00</td><td>Ton</td></tr> <tr><td>C12 Asphalt Surface 0.38D PG64-22</td><td>\$55.00</td><td>Ton</td></tr> <tr><td>Bituminous Tack</td><td>\$3.00</td><td>Gallon</td></tr> <tr><td>Placing & Compacting DGA</td><td>\$12.50</td><td>Ton</td></tr> <tr><td>Excavation</td><td>\$25.00</td><td>CY</td></tr> </table> <p>Sincerely, KAY & KAY CONTRACTING, LLC</p> <p><i>Amos Hubbard</i> Amos Hubbard, Jr. Chief Engineer</p> <p align="center">AN EQUAL OPPORTUNITY EMPLOYER M/F/H/V/D</p>	C12 Asphalt Base 0.75D PG64-22(F.O.B.)	\$37.00	Ton	C12 Asphalt Binder 0.50D PG64-22(F.O.B.)	\$38.00	Ton	C12 Asphalt Surface 0.38D PG64-22(F.O.B.)	\$39.00	Ton	C12 Asphalt Base 0.75D PG64-22	\$53.00	Ton	C12 Asphalt Binder 0.50D PG64-22	\$54.00	Ton	C12 Asphalt Surface 0.38D PG64-22	\$55.00	Ton	Bituminous Tack	\$3.00	Gallon	Placing & Compacting DGA	\$12.50	Ton	Excavation	\$25.00	CY
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Mr. Burnett moved to accept the following bid from Bluegrass Uniforms for Police, Fire and EMS. Mr. T. Rutherford seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

Invitation to Bid

The City of Somerset will be accepting sealed bids for the purchase of uniforms for its emergency services departments (Police, Fire, and EMS). The bid price will be in effect for one year beginning July 1, 2007, and extending to June 30, 2008. Specifications for the bid can be picked up at the City Hall, located at 400 East Mt. Vernon St.

The bids will be opened at 2:00pm on Friday, June 15th, in the Council Chambers at Somerset City Hall. The City reserves the right to accept or reject any and all bids.

Eddie R. Girdler, Mayor

David Godsey, City Clerk



Somerset Police Department
P. O. Box 1017
400 E. Mt. Vernon Street Somerset, KY 42502
Phone (606) 678-5176 Fax (606) 678-9239



C. Jeffrey Peak
Chief of Police

Accredited
June 1996

Somerset Fire / EMS

Memo

To: Mayor Girdler and City Council Members
From: Chief James Latham *QLS*
Cc: Asst. Chief's Godbey and Norfleet
Date: June 21, 2007
Re: Uniform Bids Recommendation

I have reviewed and compared the three Uniform Bids we received. It is my recommendation that we continue to purchase our uniforms through Bluegrass Uniforms. Bluegrass has submitted the lowest bid on most of our high volume uniform articles and components. I have been reasonably satisfied with the service they have provided. During the few times that I have not been satisfied with their turn-around time, they have been very responsive to my concerns. They perform all of their silk screening and embroidery in-house. They have also demonstrated the capability of delivering the large orders we place on a quarterly basis in a timely manner.

TO: Mayor Girdler
Somerset City Council Members
FROM: Chief C. Jeffrey Peak, Chief of Police *CP*
DATE: June 21, 2007
REF: Uniform bid recommendation

The Police Department recently advertised for bids to provide police uniforms and accessories for the 2007-2008 fiscal year. We received two bids, one from Bluegrass Uniforms in Bowling Green and the second from Kentucky Uniforms in Lexington.

After reviewing the bids, it is my recommendation that we accept the bid(s) from Bluegrass Uniforms.

This recommendation is based on total price savings over all items and an established history of satisfactory service and quality of product.

Thank you for your consideration.

Mr. J. Rutherford moved to accept bids on chemicals for the water treatment plant. Mr. Mitchell seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

INVITATION TO BID

A SEALED BID OPENING FOR THE PURCHASE OF CHEMICALS LISTED, FOR A POTABLE WATER TREATMENT PLANT OF 10.0 MGD CAPACITY WILL BE RECEIVED BY THE CITY OF SOMERSET WATER SERVICE, P.O. BOX 989, 166 COLLEGE STREET, SOMERSET, KENTUCKY 42502.

SAID BID WILL BE OPENED AND REVIEWED AT THE CITY UTILITY BUILDING AT 106 COLLEGE STREET, IN THE SECOND FLOOR CONFERENCE ROOM, AT 1:00 P.M. OR 2:00 P.M. ON JUNE 20, 2007.

SAID BID WILL BE FOR THE FISCAL YEAR OF JULY 1, 2007 THROUGH JUNE 30, 2008.

SAID BID MUST BE SUBMITTED IN A SEALED ENVELOPE ENCLOSED IN AN ENVELOPE AND MARKED CHEMICAL BID OPENING AND ADDRESSED TO THE CITY OF SOMERSET WATER SERVICE, P.O. BOX 989, SOMERSET, KENTUCKY 42502.

LIQUID ALUMINUM SULFATE

A. TOTAL AL₂O₃ MINIMUM OF ----- 8.0%
B. WATER IN SOLUBLES MAXIMUM OF ----- 0.02%
C. WATER SOLUBLES IRON AS (FE2O3), MAXIMUM OF ----- 0.35%
D. BAUMS ----- 35.4 TO 36.9600P.
E. MATERIAL SHOULD COMPLY WITH SPEC. #B403-93 AWWA.
F. 4,000 GALLONS OR 45,000 LBS. BULK SHIPMENT. 0600-1200 HOURS (AM) DELIVERY.
G. MATERIAL SAFETY DATA SHEET (MSDS) SUPPLIED WITH EACH ORDER.
H. CERTIFICATE OF ANALYSIS SUPPLIED WITH EACH ORDER.
I. CHEMICAL WILL BE BID ON TOTAL WEIGHT, NOT % PURITY, A MINIMUM OF 8.0% MUST BE MAINTAINED.
J. BID MUST BE LISTED ON THE BID TABULATION SHEET THAT IS PROVIDED - WITH A FIRM PRICE OF ONE (1) YEAR.
K. BID MUST BE EXPRESSED AS COST PER DRY TON.

LIQUID CAUSTIC SODA STANDARD GRADE-35%

2. A. SPECIFIC GRAVITY @ 60F ----- 1.272-1.283
B. %NAOH ----- 34.5-36.5%
C. %NA2 CO3 ----- 0.93-0.029%
D. %NA2 O TOTAL ----- 19.0-19.76%
E. %NAOH (76% NA2 O) BASIS ----- 25.0-26.0%
F. 4,000 GALLONS OR 45,000 LBS. BULK SHIPMENT. 0600-1200 HOURS (AM) DELIVERY.
G. MATERIAL SAFETY DATA SHEETS (MSDS) SUPPLIED WITH EACH ORDER.
H. CERTIFICATE OF ANALYSIS SUPPLIED WITH EACH ORDER.
I. CHEMICAL WILL BE BID ON TOTAL WEIGHT, NOT % PURITY, A MINIMUM OF 34.5%-36.5% MUST BE MAINTAINED.
J. BID MUST BE LISTED ON THE BID TABULATION SHEET THAT IS PROVIDED - WITH A FIRM PRICE OF ONE (1) YEAR.
K. BID MUST BE EXPRESSED AS COST PER WGT. ONE HUNDRED WEIGHT - OR - WGT. CWT.

H2S HYDROFLUOSILICIC ACID

3. A. % H2 SIPS ----- RANGE 23-28%
TYPICAL 25%
GUARANTEED 23%
B. HEAVY METALS AS (PB) MAXIMUM ----- 0.02%
C. 4,000 GALLONS OR 45,000 LBS. BULK SHIPMENT. 0600-1200 HOURS (AM) DELIVERY.
D. MATERIAL SAFETY DATA SHEETS (MSDS) SUPPLIED WITH ORDER.
E. CERTIFICATE OF ANALYSIS SUPPLIED WITH EACH ORDER.
F. CHEMICAL WILL BE BID ON TOTAL WEIGHT, NOT % PURITY, A MINIMUM OF 23-28% MUST BE MAINTAINED.
G. BID MUST BE LISTED ON THE BID TABULATION SHEET THAT IS PROVIDED - WITH A FIRM PRICE OF ONE (1) YEAR.
H. BID MUST BE EXPRESSED AS COST PER WET TON.

CHLORINE

4. A. SHALL BE IN ONE (1) TON CYLINDERS AND SHALL MEET AWWA STANDARDS B301-92.
B. MUST BE DELIVERED IN OSHA APPROVED TRANSPORTATION AND REMOVAL METHOD.
C. MUST BE EQUIPPED WITH A HYDRAULIC LOADING AND UNLOADING TAILGATE.
D. SUPPLY CHLORINE SAFETY TRAINING AT BIDDERS EXPENSE AT LEAST TWO (2) PROGRAMS A YEAR - SPRING AND FALL.
E. FOLLOW ALL STANDARD EPA RISK MANAGEMENT GUIDELINES.
F. 0600-1200 HOURS (AM) DELIVERY.
G. MATERIAL SAFETY DATA SHEETS (MSDS) SUPPLIED WITH EACH ORDER.
H. BID MUST BE LISTED ON THE BID TABULATION SHEET THAT IS PROVIDED - WITH A FIRM PRICE OF ONE (1) YEAR.
I. BID MUST BE EXPRESSED AS COST PER ONE HUNDRED WEIGHT OR CWT.

P.A.C. POWDERED ACTIVATED CARBON

5. THIS YEAR WE ARE REQUESTING THAT EVERY ONE PLEASE SUBMIT THEIR BID ON CALGON - WPH - POWDERED ACTIVATED CARBON.

A. WATER IN SOLUBLES RETAINED ON A 325 MESH SCREEN WILL BE LESS THAN 10%.
B. MATERIAL SHALL BE IN 50 LB. BAGS
C. MATERIAL SHALL MEET AWWA STANDARDS 9600-78 FOR TREATMENT OF POTABLE WATER.
D. PHENOL VALUE (PPM) ----- 18+/2
E. MODIFIED PHENOL VALUE ----- 1.8-2.28
F. IODINE NUMBER MINIMUM OF ----- 550
G. MUST BE EQUIPPED WITH A HYDRAULIC LOADING AND UNLOADING TAILGATE.
H. 0600-1200 HOURS (AM) DELIVERY.
I. BID MUST BE LISTED ON THE BID TABULATION SHEET THAT IS PROVIDED - WITH A FIRM PRICE OF ONE (1) YEAR.
J. BID MUST BE EXPRESSED AS COST PER ONE HUNDRED WEIGHT OR CWT.

PHOSPHATE

6. REQUIREMENTS:
A. PRODUCT SHALL BE COUPON TESTED FOR 90 DAYS, BEFORE SAID BID DATE OF JULY 1, 2007 ON A COUPON RACK SUPPLIED BY SAID BIDDER, AND MAINTAINED BY SAID BIDDER.
B. PRODUCT SHALL BE A GRANULAR MIXTURE CONTAINING NO METALS AND SHALL BE A MINIMUM OF 83% TOTAL PHOSPHATE BY WEIGHT.
C. PRODUCT SHALL BE A BLEND OF POTASSIUM AND SODIUM ORTHOPHOSPHATE SALTS. THE ACTIVE INGREDIENTS WILL BE WITHIN A RATIO OF 4:1 TO 5:1 POLY TO ORTHO BY WEIGHT. THE MATERIAL SHALL BE READILY SOLUBLE IN TAP WATER - A CONCENTRATION OF 2 (TWO) POUNDS PER GALLON MUST WATER WILL NOT BE PROVIDED FOR MAKE-UP OF THE SOLUTION TO BE FED.
D. THE PHOSPHATES IN THESE SPECIFICATIONS SHALL CONTAIN NO SOLUBLE MINERALS OR ORGANIC SUBSTANCE IN QUANTITIES CAPABLE OF PRODUCING A DELETERIOUS OR INJURIOUS EFFECT UPON THE HEALTH OF THOSE CONSUMING WATER THAT HAS BEEN PROPERLY TREATED WITH THE PHOSPHATE.
E. THE SUCCESSFUL BIDDER MUST MAINTAIN CORROSION RATES EQUAL TO OR BETTER THAN OUR PRESENT PROGRAM. COLD-ROLL MILD STEEL COUPONS MEASURING MIL/SYR (MPY) CORROSION WILL BE USED. THE COUPONS WILL BE INSTALLED IN BY-PASS RACKS IN THE DISTRIBUTION SYSTEM.
F. A MINIMUM OF FOUR CORROSION TEST FROM THE COUPON RACK, WILL BE REQUIRED DURING THE YEAR, ONE EACH QUARTER.
G. COUPONS AND RACKS ARE TO BE FURNISHED TO SOMERSET WATER SERVICE AT NO COST AND WILL BECOME THE PROPERTY OF SOMERSET WATER SERVICE.
H. TECHNICAL ON-SITE ASSISTANCE WILL BE PROVIDED AT A MINIMUM OF ONE DAY PER MONTH DURING THE START UP PHASE OR ON AS NEEDED BASIS THEREAFTER.
I. A PRODUCT TECHNICAL PAGE, EPA, NSF STANDARD 60 APPROVAL, AND MSDS IS TO BE PROVIDED WITH THE BID.
J. PRODUCT TO BE BID BY COST PER MILLION GALLONS, TREATED WITH PARTS PER MILLION PER RATE STATED. AN ANNUAL COST FIGURE WILL BE PROJECTED BASED ON AN AVERAGE OF 10.8 MGD. BOTH FIGURES OF COST WILL BE SHOWN ON THE BID.
K. BID MUST BE LISTED ON THE BID TABULATION SHEET THAT IS PROVIDED - WITH A FIRM PRICE OF ONE (1) YEAR.
L. BID MUST BE EXPRESSED AS COST PER POUND (CPP).
NOTE: FAILURE TO PROVIDE ANY OF THE REQUIRED DOCUMENTATION LISTED ABOVE WILL RESULT IN DISQUALIFICATION OF THE BID.
PRODUCT WILL BE BID P.O.B. SOMERSET WATER TREATMENT PLANT, 5400 SOUTH HWY. 27, SOMERSET, KY 42501. WITH A FIRM PRICE OF ONE (1) YEAR.
SOMERSET WATER SERVICE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY AND/OR ALL BIDS.

SOMERSET WATER SERVICE
TREATMENT PLANT
P.O. BOX 989
5400 SOUTH HWY. 27
SOMERSET, KY. 42501

Bid Results FY2007-08 Water Treatment Chemicals

	Brenntag	Chemical Resources	Cl Thornburg	Pristine Water Solutions	Univar	General Chemical	Shannon Chemical	C&S Chemical	JL Industries	Ulrich
Liq Alum Sulfate Per Dry Ton	no bid	no bid	no bid	no bid	no bid	\$ 260.00	no bid	\$ 299.00	no bid	no bid
Liquid Caustic Soda 25% Per Wet CWT	\$ 7.70	\$ 7.50	no bid	no bid	\$ 8.50	no bid	no bid	no bid	no bid	no bid
HFS Per Wet Ton	\$400-\$520	\$ 417.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Chlorine Per Wet Cwt	\$ 23.40	no bid	\$ 26.50	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Powdered Activated Carbon Per Cwt	\$ 68.40	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Phosphate Per Pound	no bid	no bid	no bid	\$ 1.29	no bid	no bid	\$ 1.77	no bid	\$ 2.64	no bid

Mr. Bourne moved to approve as presented property, general liability and workers compensation insurance from Reed Brothers Insurance. Mr. New seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. New, Mr. Minton, Mr. Mitchell, Mr. Bourne, Mr. Burnett, Mr. T. Rutherford, Mr. J. Rutherford, Ms. Stringer, Mr. Eastham and Mr. Girdler.

	KLC	Scottsdale	Travelers	Trident	KEMI
Package	393335	438576	298864	308003	n/a
Workers Comp.	509831				479195
2%disc	18083	n/a	n/a	n/a	n/a
Total Prem	885103		778759*		
*including KEMI workers compensation					
Optional Umbrella Quotes from Travelers		1,000,000	23708		
		✓2,000,000	34028		
		3,000,000	39707		
		4,000,000	42542		
		5,000,000	44007		

There being no further business the meeting adjourned.

APPROVED _____

MAYOR

ATTEST: _____

CITY CLERK