Robertson County Finance Committee
Minutes of June 17, 2025 Meeting

The Finance Committee met at 3:45 P.M. with the following members present: Bob Hogan, Ray Hart, Troy Adkins, Dr. Danny Weeks, and Kirt Brinkley. Mayor Billy Vogle and Jody Stewart were also present. Kevin Gray was absent.

Commissioner Bob Hogan called the meeting to order, and the following main discussions and actions took place during the meeting:

Bob Hogan asked if the Public had any comments about the agenda. There were no Public Comments at this time.

The minutes of May 13, 2025 were approved.

Jody Stewart informed the Committee that there was one sole source purchase order issued to Amplify in the amount of $44,993.88 for Summer learning supplies. Jody stated the County has purchased from Amplify before and this purchase order was the only sole source item to report to the Committee today. She also stated there are not any outstanding bids to be approved after the two on today's agenda have been approved.

Danny asked the Committee to reference the minutes of May 13, 2025 concerning the bid tab for bid number 1573, he explained how the housekeeping services are bid. Danny stated that Housekeeping services bid number 1571 for the Housekeeping Services only was approved last month and the expendable supplies were not included. He said this bid number 1573 for expendable supplies was set aside and now this bid has been reviewed and approved by the School Board. Danny stated that bid number 1573 for the expendable supplies has been based upon the items used by each School and multiplied by the dollar amounts listed on the bid tab. After all of the necessary calculations were made, they have selected the lowest bidder based upon the School's usage of supplies. The School Board approved American Paper and Twine as the low bidder.

1. It was moved by Kirt Brinkley and seconded by Troy Adkins to accept bid number 1573 for expendable supplies from American Paper and Twine, the low bidder, for the School System. Danny explained how the School system calculated their usage multiplied by the various dollar amounts listed for the various items on the bid tab in the above paragraph. All voted yea.

2. It was moved by Danny Weeks and seconded by Ray Hart to accept bid number 1580 for $1.97 for RS-2 and $2.70 for SS-1H Emulsified Asphalt from Marathon Petroleum Company, the low bidder, for the Highway Department. This bid acceptance is pending approval by the Highway Commission. All voted yea.

The meeting adjourned at 3:52 P.M.

Robert T. Hogan
Robert Hogan, Chairman

Jody Stewart
Jody Stewart, Finance Director