

Paris City Commission
 Commission Chambers
 Paris, Kentucky
 May 24, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, May 24, 2016. Mayor Thornton called the meeting to order and the Pledge of Allegiance was recited.

Present: Commissioner Matt Perraut, Commissioner Tim Gray, Commissioner, Commissioner Wallis Brooks Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beauman, and City Clerk/Treasurer Stephanie Settles.

Upon determining a quorum was present for the transaction of business, Plummer proceeded to conduct the meeting.

Approve Agenda

Motion by Brooks, seconded by Perraut, the motion unanimously carried to approve the agenda as presented.

Approve Minutes

Motion by Gray, seconded by Brooks, the motion unanimously carried to approve minutes of the Regular Meeting on May 10, 2016 and Workshop Session on May 16, 2016.

Public Comment – Sarah Sebastian introduced Students Making a Change in Our Community (SMACC) raising awareness of secondhand smoke.

New Business/Action Items

Motion by Thornton, seconded by Perraut, the motion unanimously carried to approve FY17 Health Insurance cost to the employee of \$ 1.00 per paycheck including a yearly contribution of \$ 600 into a Health Savings account.

City Manager John Plummer provided FY17 budget for the first reading.

Bryan Beauman discussed KRS 134.420 statute changes requiring liens will be filled on approximately 200 delinquent 2015 property tax bills.

Motion by Thornton, seconded by Galbraith, and unanimously carried to approve the hire of Michael Black as a patrol officer based upon the recommendation of Chief Williams and Erin Morton.

Financial Business

Motion by Galbraith, seconded by Perraut, the motion unanimously carried to approve payment of invoices as presented.

General Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ASSURANT EMPLOYEE BENEFITS	\$ 558.04	LIFE INSURANCE - ALL DEPARTMENTS
AT & T	\$ 525.00	COMMUNICATIONS - P & Z
AT & T	\$ 461.38	COMMUNICATIONS - FIRE DEPARTMENT
AT & T	\$ 1,234.05	COMMUNICATIONS - ALL DEPARTMENTS
AT & T CLUB SERVICES	\$ 228.05	COMMUNICATIONS -CITY MANAGER
	\$ 304.51	COMMUNICATIONS - FIRE DEPARTMENT
	\$ 32.38	COMMUNICATIONS - STREET DEPARTMENT
	\$ 30.81	COMMUNICATIONS - FOOD BASKET
AT & T MOBILITY	\$ 55.10	COMMUNICATIONS - POLICE DEPARTMENT
ATS CONSTRUCTION	\$ 967.04	ASPHALT - STREET DEPARTMENT
BOB SUMEREL TIRE COMPANY	\$ 469.68	VEHICLE PARTS - POLICE DEPARTMENT
BOURBON LIMESTONE	\$ 554.81	MATERIALS - STREET DEPARTMENT
BOUR-BON	\$ 2,040.58	MEAL LAMOTTE BEUVRON - COMMISSION
BURDINE SECURITY GROUP	\$ 245.00	SECURITY - CITY MGR / BLDG
BURKE CONTRACTING	\$ 1,725.00	BUILDING REPAIR - CITY MGR/BLDG
CAR TOWN CHRYSLER DODGE JEEP	\$ 50.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CINTAS	\$ 846.81	UNIFORMS - STREET DEPARTMENT
CITY OF PARIS UTILITIES	\$ 7,525.27	UTILITITES - ALL DEPARTMENTS
COCKRELL'S AUTO CENTER	\$ 527.96	VEHICLE REPAIR - FIRE DEPARTMENT
COLUMBIA GAS	\$ 66.39	UTILITITES - FIRE DEPARTMENT

DOTTIE SPEARS	\$ 1,100.42	REIMBURSEMENT LAMOTTE BEUVRON - COMMISSION
EADS HARDWARE	\$ 29.99	SUPPLIES - POLICE DEPARTMENT
	\$ 288.12	SUPPLIES - STREET DEPARTMENT
	\$ 1,542.09	SUPPLIES - FIRE DEPARTMENT
FW & O	\$ 1,127.50	CONTRACTED SERVICES - CITY CLERK
GALLS, LLS	\$ 408.95	UNIFORMS - FIRE DEPARTMENT
GALLS, LLS	\$ 2,446.12	UNIFORMS - POLICE DEPARTMENT
GOLD SHIELD TRANSPORTATION	\$ 2,601.25	TRANSPORTATION LAMOTTE BEUVRON - COMMISSION
GUARDIAN	\$ 2,307.70	DENTAL INSURANCE - ALL DEPARTMENTS
HARMON ADAM	\$ 43.71	REIMBURSEMENT - POLICE DEPARTMENT
HERITAGE KAWASAKI	\$ 127.24	VEHICLE REPAIR - POLICE DEPARTMENT
HILLYARD KENTUCKY	\$ 464.40	JANITORIAL SUPPLIES - CITY MGR BLDG
JUSTIN PLATT	\$ 187.26	REIMBURSEMENT LAMOTTE BEUVRON - COMMISSION
KENTUCKY MOTORS	\$ 135.23	VEHICLE PARTS - POLICE DEPARTMENT
	\$ 20.05	EQUIPMENT PARTS - FIRE DEPARTMENT
	\$ 193.38	EQUIPMENT PARTS - STREET DEPARTMENT
LOVELL PLUMBING & HEATING INC.	\$ 500.00	HVAC - FIRE DEPARTMENT
LOWES	\$ 429.40	CAPITAL OUTLAY - FIRE DEPARTMENT
MASTIN'S AUTO SERVICE	\$ 551.65	VEHICLE MAINTENANCE - POLICE DEPARTMENT
MITCHELL'S GARAGE	\$ 51.45	VEHICLE MAINTENANCE - POLICE DEPARTMENT
MORAN HOWARD	\$ 100.00	BOOT REIMBURSEMENT - STREET DEPARTMENT
MORTON SALT, INC	\$ 8,211.16	SALT - STREET DEPARTMENT
NORTHFIELD OIL COMPANY	\$ 149.32	FUEL - STREET DEPARTMENT
OFFICE DEPOT	\$ 807.70	OFFICE SUPPLIES - CITY MANAGER
ORR SAFETY CORPORATION	\$ 900.22	SAFETY SUPPLIES - FIRE DEPARTMENT
QUILLIN	\$ 326.43	GIFTS LAMOTTE BEUVRON - COMMISSION
RAILS END NURSERY	\$ 360.00	MULCH - CITY MANAGER BUILDING
RILEY OIL COMPANY	\$ 1,838.69	FUEL - POLICE DEPARTMENT
	\$ 458.01	FUEL - FIRE DEPARTMENT
	\$ 495.28	FUEL - STREET DEPARTMENT
ROBERTS HEAVY DUTY TOWING	\$ 1,471.10	TOWING - STREET DEPARTMENT
RFH PLLC	\$ 25,500.00	AUDIT - GENERAL ADMINISTRATIVE
SIMPLEXGRINNELL	\$ 210.00	CONTRACTED SERVICES - CITY MGR BLDG
STANDARD BUSINESS MACHINE	\$ 40.29	MACHINE LEASE - CITY CLERK
STURGILL, TURNER, BARKER, MALONEY	\$ 3,937.50	PROFESSIONAL FEES - CITY MANAGER
THYME CAFÉ AND CATERING	\$ 300.00	MEAL LAMOTTE BEUVRON - COMMISSION
UNITED HEALTH CARE INSURANCE	\$ 43,748.65	MEDICAL INSURANCE - ALL DEPARTMENTS
VERIZON	\$ 2,052.98	COMMUNICATIONS - ALL DEPARTMENTS
VERIZON	\$ 26.73	COMMUNICATIONS - E-911
YOUTH BASEBALL OF PARIS LLC	\$ 9,250.00	CONTRACTED SERVICES - COMMISSION

\$ 133,187.83

Utility Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL	\$ 42.64	BUILDING MAINTENANCE - ALL UF DEPARTMENTS
A-1 PORTABLES	\$ 295.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION (FLOOD)
ALTEC INDUSTRIES INC	\$ 663.34	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
AMERICAN MUNICIPAL POWER	\$ 5,040.00	ELECTRIC PURCHASE - ELECTRIC PRODUCTION
ASSURANT	\$ 240.00	LIFE INSURANCE - ALL UF DEPARTMENTS
AT&T CLUB SERVICE	\$ 388.74	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T (5019)	\$ 141.62	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T 105068	\$ 43.80	COMMUNICATIONS - SANITATION
BLUEGRASS KESCO	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BRENNTAG MID-SOUTH	\$ 1,200.00	TREATMENT CHEMICALS - WATER
BROWNSTOWN ELECTRIC SUPPLY	\$ 3,252.83	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CCP INDUSTRIES	\$ 398.02	SPECIFIC SUPPLIES - WWTP
CENTRAL KY QUICKLUBE	\$ 41.58	VEHICLE MAINTENANCE - WWTP
	\$ 34.38	VEHICLE MAINTENANCE - WATER
CHEMSEARCH	\$ 179.34	OTHER MATERIALS - ELECTRIC DISTRIBUTION
CHRISTA ROBINSON	\$ 54.93	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
CI THORNBURG INC	\$ 769.52	SPECIFIC SUPPLIES - WATER DISTRIBUTION
	\$ 757.05	TREATMENT CHEMICALS - WATER
CITY OF PARIS - UTILITIES	\$ 13,746.44	UTILITIES - ALL UF DEPARTMENTS
CITY TIRE OF PARIS	\$ 114.00	VEHICLE MAINTENANCE - WATER DISTRIBUTION
COLUMBIA GAS	\$ 57.47	UTILITIES - SANITATION
DXP ENTERPRISES INC	\$ 331.75	SMALL PUMPS/MOTORS - WATER
EADS HARDWARE	\$ 230.72	SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 118.44	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
	\$ 159.66	EQUIPMENT PARTS - WWTP
	\$ 368.00	TECHNICAL SUPPLIES - SANITATION
	\$ 16.74	POSTAGE - WATER

	\$ 7.96	OTHER MATERIALS - UTILITY ADMINISTRATION
ENSITE LLC	\$ 138.00	PHYSICALS/DRUG SCREEN - SANITATION & ELEC.DIST.
4-WAY ELECTRIC/EMERALD	\$ 187.00	LAB TESTING - ELECTRIC DISTRIBUTION
FASTENAL	\$ 25.01	OTHER MATERIALS/SUPPLIES - WATER
	\$ 142.09	SMALL TOOLS - ELECTRIC DISTRIBUTION
FAUST ELECTRIC LLC	\$ 3,888.73	EQUIPMENT MAINTENANCE - WWTP
FLEETPRIDE INC	\$ 447.11	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
FOUSER ENVIRONMENTAL	\$ 1,767.00	LAB TESTING - WATER & WWTP
GUARDIAN	\$ 823.61	DENTAL INSURANCE - ALL UF DEPARTMENTS
GULBRANDSEN TECH INC	\$ 6,897.06	TREATMENT CHEMICALS - WATER
KENTUCKY MOTORS OF PARIS	\$ 58.28	EQUIPMENT MAINTENANCE - WATER DISTRIBUTION
	\$ 63.67	VEHICLE PARTS - ELECTRIC DISTRIBUTION
KYMEA	\$ 16,033.04	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
KENTUCKY STATE TREASURER	\$ 32,454.80	KY/SCHOOL TAX - APRIL 2016
KENTUCKY UNDERGROUND PROT.	\$ 144.00	CONTRACT SERVICES - 811 LOCATION - UTILITY ADMIN.
KEVIN MURRELL	\$ 250.08	EQUIPMENT PARTS - WWTP
KIMBALL MIDWEST	\$ 564.95	CONSTRUCTION MATERIALS - ELECTRIC PRODUCTION
NORTHFIELD OIL COMPANY	\$ 597.16	FUEL/DIESEL - ALL UF DEPARTMENTS
MANN CONSULTANT SERVS INC	\$ 454.48	PROFESSIONAL SERVICES - ALL UF DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$ 75.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION (FLOOD)
MASTIN'S CHEVRON SERVICE	\$ 73.80	VEHICLE MAINTENANCE - WATER
	\$ 288.47	VEHICLE MAINTENANCE - WWTP
	\$ 363.93	VEHICLE MAINTENANCE - RECYCLING CENTER
MEGAN HILL/NATHAN WATKINS	\$ 49.10	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
MITCHELL'S GARAGE	\$ 370.95	VEHICLE MAINTENANCE - WATER DISTRIBUTION
NEPTUNE EQUIPMENT CO	\$ 125.99	SPECIFIC SUPPLIES - WATER DISTRIBUTION
NEWGEN STRATEGIES	\$ 3,044.55	PROFESSIONAL SERVICES - ALL UF DEPARTMENTS
PARTSMASTER	\$ 269.59	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
PHOENIX PROCESS EQUIPMENT	\$ 601.00	EQUIPMENT PARTS - WWTP
PREISER SCIENTIFIC INC	\$ 1,894.48	TECHNICAL SUPPLIES - WWTP
RA SIMPSON CONSULTANTS	\$ 990.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
RAY KING	\$ 500.00	TRAINING & EDUCATION - ELECTRIC DISTRIBUTION
RAYNOR GARAGE DOORS	\$ 1,425.10	BUILDING MAINTENANCE - SANITATION
RUMPKE	\$ 32,573.50	CONTRACT SERVICES - SANITATION & WWTP
SOUTH MAIN BP	\$ 112.49	GAS/DIESEL - ELECTRIC DISTRIBUTION
SPIEGEL & MCDIARMID	\$ 25,690.49	PROFESSIONAL SERVICES - ALL UF DEPARTMENTS
STUART C IRBY CO	\$ 154.92	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
TE SERVICE CORPORATION	\$ 40.00	RADIO SERVICE - ELECTRIC DISTRIBUTION
THORNBERRY MINI STORAGE	\$ 260.00	RENTS/LEASES - ELECTRIC DISTRIBUTION
TODD ADKINS	\$ 44.99	REIMBURSE SAFETY BOOTS - SANITATION
TRACTOR SUPPLY	\$ 49.99	CONSTRUCTION MATERIALS - WATER
UNITED HEALTHCARE INS CO	\$ 22,090.74	MEDICAL INSURANCE - ALL UF DEPARTMENTS
US DEPT OF ENERGY	\$ 6,824.66	SEPA POWER PURCHASE - ELECTRIC PRODUCTION
US GEOLOGICAL SURVEY	\$ 7,375.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
USA BLUE BOOK	\$ 621.28	SPECIFIC SUPPLIES - WATER DISTRIBUTION
VERIZON WIRELESS	\$ 883.00	COMMUNICATIONS - ALL UF DEPARTMENTS
	\$ 200,623.06	

Motion by Galbraith, seconded by Brooks, and unanimously carried to approve April financials as presented.

Staff Reports

Andrea Lacy was introduced and welcomed by the city council as the new Paris Bourbon County Joint Planning Administrator.

Superintendent Pat Harney announced the completion of the Lexington Road lift station will be complete within the next two weeks.

Commissioner Gray queried the quantity of abandoned properties the city has mowed this year, Mike Withrow disclosed 10 properties are currently maintained by The City of Paris.

Executive Session

Motion by Brooks, seconded by Perraut to go into executive session to discuss personnel matter pursuant to KRS 61.810(1)(f) which may lead to the discipline or termination of an individual employee. Time being 9:52 a.m.

With no action taken in taken during executive session. Motion by Brooks, seconded by Thornton and unanimously carried to approve to exit and resume regular session at 10:03 a.m.

Motion by Thornton, seconded by Perraut, and unanimously carried to terminate employment of Antonio Kenney based upon the recommendation of the City Manager John Plummer.

Motion by Brooks, seconded by Perraut to go into executive session to discuss pending litigation for which disclosure of details might compromise litigation posture, pursuant to KRS 61.810(1)(c). Time being 10:06 a.m.

With no action taken in taken during executive session. Motion by Thornton, seconded by Perraut and unanimously carried to approve to exit and resume regular session at 10:20 a.m.

Adjournment

Motion by Brooks, seconded by Galbraith, and unanimously carried to adjourn the meeting at 10:20 a.m.

Mayor

Attest:

City Clerk/Treasurer