

Paris City Commission
Commission Chambers
Paris, Kentucky
June 14, 2016

The Paris City Commission met in regular session at 9:04 a.m. on Tuesday, June 14, 2016. Mayor Thornton called the meeting to order and the Pledge of Allegiance was recited.

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

Absent: Commissioner Tim Gray, Commissioner Wallis Brooks

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

Approve Agenda

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

Approve Minutes

Motion by Perraut, seconded by Galbraith, the motion unanimously carried to approve minutes of the Regular Meeting on May 24, 2016.

Public Comment – N/A

New Business/Action Items

Motion by Perraut, seconded by Thornton the motion unanimously carried to approve a Resolution Authorizing Kentucky Bond Corporation to issue \$ 5,000,000 of bonds in one or more series.

**CITY OF PARIS
BOND RESOLUTION: 2016-7**

A RESOLUTION OF THE CITY OF PARIS, KENTUCKY AUTHORIZING THE KENTUCKY BOND DEVELOPMENT CORPORATION TO ISSUE UP TO \$5,000,000 OF BONDS IN ONE OR MORE SERIES, PAYABLE SOLELY FROM REVENUES TO BE DERIVED FROM A LOAN AGREEMENT WITH PENNSYLVANIA UNIVERSITY TO REFINANCE THE COSTS OF THE ACQUISITION, CONSTRUCTION, INSTALLATION AND EQUIPPING OF EDUCATIONAL FACILITIES FOR USE BY PENNSYLVANIA UNIVERSITY AND ITS AFFILIATED ORGANIZATIONS.

WHEREAS, public agencies in the Commonwealth of Kentucky have experienced and are continuing to experience difficulty in economically funding, financing or refinancing various governmental purposes at reasonable costs; and

WHEREAS, public agencies have entered and will enter into an Interlocal Cooperation Agreement dated September 19, 2014, attached hereto as Exhibit A (the “Interlocal Agreement”), as authorized under Sections 65.210 through Section 65.300 (the “Interlocal Act”), inclusive, of the Kentucky Revised Statutes, as amended, which authorizes public agencies to cooperate and act jointly in exercising any and all powers, privileges and authority capable of exercise by such public agencies in their respective individual capacities; and

WHEREAS, the City of Paris, Kentucky (the “Public Agency”) entered into the Interlocal Agreement on March 24, 2015.

WHEREAS, in order to provide a vehicle for economically funding, financing or refinancing various governmental, healthcare, educational and economic development purposes of public agencies in the Commonwealth of Kentucky, the Kentucky League of Cities Economic Development Finance Program (the “Program”) has been established under the Interlocal Agreement and, under the Program, the Kentucky Bond Development Corporation (the “Corporation”) has been established; and

WHEREAS, the Program has and will benefit the public health, safety and general welfare of the citizens within the jurisdiction of the Public Agency; and

WHEREAS, Transylvania University (the “Borrower”) has evidenced a desire to refund the outstanding Lexington-Fayette Urban County Government Industrial Building Revenue Bonds, Series 2009A maturing on and after March 1, 2019 (the “Prior Bonds”), which were issued for the benefit of the Borrower to finance various capital projects on the Borrower’s campus, which are educational and related facilities used by the Borrower (collectively, the “Project”) through the Program; and

WHEREAS, the Corporation has the power, pursuant to Section 65.940 et seq. and Chapter 103 of the Kentucky Revised Statutes (the “Act”) to issue its revenue bonds in order to provide for the financing and refinancing of projects in accordance with the public purposes of the Interlocal Act and the Act; and

WHEREAS, the Borrower has requested that sale of the revenue bonds issued under the Act and the Program be underwritten by J.J.B. Hilliard, W.L. Lyons, LLC., Louisville, Kentucky (the “Underwriter”); and

WHEREAS, the Corporation may, under the Program and in accordance with the Interlocal Agreement, and the Act, in order to provide for the financing or refinancing of the Project, issue its revenue bonds in one or more series (the “Bonds”), the proceeds of which shall be loaned to the Borrower in accordance with the provisions of a Trust Indenture, dated as of June 1, 2016 (the “Indenture”), between the Corporation and The Bank of New York Mellon Trust Company, N.A., as trustee, and which Bonds are to be purchased by the Underwriter and are to be payable solely from loan payments to be made by the Borrower pursuant to a loan agreement to be entered into between the Corporation and the Borrower; and

WHEREAS, the Interlocal Act and the Interlocal Agreement require that the Public Agency join into the Interlocal Agreement and authorize and request the issuance of the Bonds by the Corporation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PARIS, KENTUCKY:

Section 1. Purpose. The Public Agency hereby finds, determines and declares that all statements of fact set forth in the preambles to this Resolution are true and correct in all respects, and such preambles are incorporated into the body of this Resolution by reference as if set forth at length herein. The Public Agency further finds, determines and declares that the issuance of the Bonds by the Corporation will be in the best interest of the Public Agency, is in the furtherance of the well-being of residents of the Public Agency and will therefore further the public purposes and interests of the Public Agency and its residents.

Section 2. Authorization of Bonds. The Corporation, acting by authority of the Public Agency, is hereby requested to adopt such resolutions and take such actions as may be necessary for the formal authorization by the Corporation of the Bonds in the aggregate principal amount of approximately \$5,000,000, in one or more series, to be dated their date of initial issuance and delivery to the Underwriter. The maturity, security provisions, prepayment provisions and all other terms and provisions incident to the financing shall be in accordance with the Program and the Indenture. The issuance of the Bonds, to the extent the Bonds of any series are to be issued as tax-exempt obligations (“Tax-Exempt Bonds”), the interest on which is to be exempt from Federal income taxation pursuant to the provisions of the Internal Revenue Code of 1986, as amended (the “Code”), shall be subject to satisfaction of the applicable provisions of the Code, including, without limitation, the requirements of Section 147(f) thereof relating to the approval of the issuance of the Bonds by an applicable elected representative of the Public Agency. This Resolution shall constitute an affirmative official action of the Public Agency authorizing the Bonds, as contemplated herein, in accordance with the purposes of the laws of the Interlocal Act, the Act and the Interlocal Agreement.

Section 3. Designation of Bonds as “Qualified Tax-Exempt Obligations”. The Public Agency hereby designates the Bonds issued as Tax-Exempt Bonds “qualified tax-exempt obligations” within the meaning of § 265(b)(3) of the Code. In compliance with § 265(b)(3)(D) of the Code, the Public Agency hereby certifies that it will not designate more than \$10,000,000 of “qualified tax-exempt obligations” issued by the Public Agency, or the Corporation acting on behalf of, and at the direction of, the Public Agency, in calendar year 2016 as “such qualified tax-exempt obligations.” The Public Agency hereby further certifies that the Public Agency (including all subordinate entities of the Public Agency as well as the Corporation acting on behalf of the

Public Agency) does not reasonably anticipate issuing more than \$10,000,000 of “qualified tax-exempt obligations” during calendar year 2016.

Section 4. Open Meetings. That the Public Agency hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in open meetings of the Public Agency, and that all deliberations of the Public Agency and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with all applicable legal requirements.

Section 5. Repeal of Conflicting Actions. All resolutions, orders or other legislative or administrative actions or parts thereof of this governing body in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 6. Effective Date of Resolution. This Resolution shall become effective immediately upon the date of its passage.

INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the City Commission of the City of Paris, Kentucky, held on June 14, 2016, signed by the Mayor, attested by the City Clerk, filed and indexed as provided by law.

By:
Michael Thornton, Mayor

Attest:
Stephanie Settles, City Clerk

Motion by Galbraith, seconded by Perraut the motion unanimously carried to approve a Resolution Designating the City’s agent for Financial Disaster Assistance.

**CITY OF PARIS
RESOLUTION NO. 2016-8**

**A RESOLUTION REGARDING THE DESIGNATION OF THE CITY’S AGENT FOR
FINANCIAL DISASTER ASSISTANCE**

WHEREAS, the City of Paris (the “City”) is required to designate an agent to act on behalf of the City for the purpose of obtaining certain Federal financial assistance in times of disaster;

NOW THEREFORE BE IT RESOLVED by the City Commission of the City of Paris, Kentucky that Michael Withrow is authorized to act on behalf of the City of Paris to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance. The Commission authorizes the Mayor and City Clerk to complete the necessary Form evidencing this appointment as required by the federal government.

This Resolution shall become effective upon passage and publication.

Dated June 14, 2016.

APPROVED:
MICHAEL THORNTON, MAYOR

ATTESTED BY:
CITY CLERK

City Manager John Plummer presented first reading of Ordinance related to the amendment of employee pay scale and classification ranges.

**CITY OF PARIS
ORDINANCE NO. 2016-1**

**AN ORDINANCE RELATED TO THE AMENDMENT OF EMPLOYEE
PAY SCALE AND CLASSIFICATION RANGES**

WHEREAS, The City's system of personnel organization and management includes job

descriptions and pay scales and grades approved by City ordinance, pursuant to KRS 83A.070. The purpose of the pay classification plan is to provide a fair method to compensate City employees and non-elected City officers. In order to maintain the fairness of this plan and to adjust employees' and non-elected City officers' compensation to reflect anniversary and merit pay increases, the City should periodically review and revise the salary ranges and grades; and

WHEREAS, the pay scales and grades set out herein provide for an employee's rate of pay, provides a means for merit raises, annual salary increases, and flexibility for higher wages to current employees and new hires based on experience, training, education or certifications; and

WHEREAS, This Ordinance, if approved, will ensure that all employees' and non-elected City officers' current salaries and expected salary adjustments conform to a duly enacted pay classification plan approved by ordinance as mandated by KRS 83A.070; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PARIS, KENTUCKY AS FOLLOWS:

SECTION ONE: The 2016 – 2017 pay scales and grades attached hereto as Exhibit A, and incorporated into this Ordinance as if set out in full, are adopted as the governing pay scales and grades for all full-time employees of the City of Paris, in accordance with KRS 83A.070, for fiscal year 2016 – 2017.

SECTION TWO: This Ordinance shall be effective July 1, 2016.

The foregoing Ordinance was read for the first time June 14, 2016

APPROVED:
Michael Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

Motion by Thornton, seconded by Galbraith the motion unanimously carried to approve a contingent offer to hire Mark Blankenship as a full time patrol officer.

Motion by Thornton, seconded by Perraut the motion unanimously carried to approve the promotion of Jonathan Sebastian to Fire Lieutenant effective immediately.

Motion by Thornton, seconded by Galbraith the motion unanimously carried to approve RFH CPA's Consultants for provide services for The City of Paris FY16 yearend audit.

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
A ACTION PEST CONTROL	\$ 45.00	MAINTENANCE AGREEMENT - CITY MGR/BUILDING MAINTENANCE AGREEMENT - FIRE DEPT MAINTENANCE AGREEMENT - STREET DEPT
ASSURANT EMPLOYEE BENEFITS	\$ 564.24	LIFE INSURANCE - MAIN STREET LIFE INSURANCE - COMMISSION LIFE INSURANCE - CLERK/TREASURER LIFE INSURANCE - CITY MGR/BUILDING LIFE INSURANCE - POLICE DEPT LIFE INSURANCE - FIRE DEPT LIFE INSURANCE - E911 LIFE INSURANCE - EMS LIFE INSURANCE - STREET DEPT LIFE INSURANCE - ENGINEERING/IT
AT&T CLUB SERVICE	\$ 600.97	COMMUNICATIONS - CITY MGR/BUILDING COMMUNICATIONS - FIRE DEPT COMMUNICATIONS - STREET DEPT
AT&T ONENET SERVICES	\$ 7.09	COMMUNICATIONS - FIRE DEPT COMMUNICATIONS - EMS
BAPTIST HEALTH OCCUPATIONAL	\$ 137.00	PHYSICAL EXAMS/DRUG SCREENS - POLICE DEPT
BB&T GOVERNMENTAL FINANCE	\$ 6,756.80	MAJOR LEASES - POLICE DEPT
BEHELER DONALD & CINDY	\$ 4,500.00	PURCHASE OF PROPERTY - STREET DEPT

BEHELER WILLIAM & DONNA	\$	4,500.00	PURCHASE OF PROPERTY - STREET DEPT
BEHELER JOHN & REBECCA	\$	4,500.00	PURCHASE OF PROPERTY - STREET DEPT
BEVIN'S OF PARIS	\$	14.56	EQUIPMENT PARTS - STREET DEPT
BLUEGRASS ADD	\$	675.00	PROFESSIONAL FEES - ENGINEERING/IT
BME INC	\$	209.00	BUILDINGS - CITY MGR/BUILDING
BOURBON COMMUNITY HOSPITAL	\$	60.00	PHYSICAL EXAMS/DRUG SCREENS - POLICE DEPT
			PHYSICAL EXAMS/DRUG SCREENS - E911
BOURBON COUNTY CLERK	\$	2,457.00	TAX LIENS FEE
BROCK MCVEY COMPANY	\$	95.15	SPECIFIC SUPPLIES - FIRE DEPT
BUNCE BARBARA J FISCHER	\$	40.96	HEX REFUND
CAR TOWN CHYRYSLER DODGE			
JEEP	\$	50.00	VEHICLE MAINTENANCE - POLICE DEPT
CDW GOVERNMENT INC	\$	481.69	CONTRACTED SERVICES - COMMISSION
CINTAS CORPORATION	\$	1,692.20	LAUNDRY/CLEANING SUPPLIES - CITY MGR/BUILDING
			LAUNDRY/CLEANING SUPPLIES - STREET DEPT
CITIZEN ADVERTISER	\$	1,438.00	ADVERTISING - COMMISSION
			ADVERTISING - ENGINEERING/IT
CITY TIRE OF PARIS	\$	27.00	VEHICLE MAINTENANCE - FIRE DEPT
CLEAN SWEEP JANITORIAL			
SERVICES LLC	\$	1,400.00	CONTRACTED SERVICES - CITY MGR/BUILDING
COCKRELL'S AURO CENTER INC	\$	3,910.26	VEHICLE MAINTENANCE - POLICE DEPT
COLUMBIA GAS OF KENTUCKY	\$	382.65	UTILITES - CITY MGR/BUILDING
			UTILITIES - FIRE DEPT
COMPUTERAID INTERNATIONAL	\$	125.00	CONTRACTED SERVICES - CLERK/TREASURER
EADS HARDWARE	\$	1,208.76	OTHER MATERIALS/SUPPLIES - POLICE DEPT
			VEHICLE PARTS - FIRE DEPT
			POWER TOOLS - STREET DEPT
			EQUIPMENT PARTS - STREET DEPT
ENSITE LLC	\$	569.50	PHYSICAL EXAMS/DRUG SCREENS - POLICE DEPT
			PHYSICAL EXAMS/DRUG SCREENS - STREET DEPT
			PHYSICAL EXAMS/DRUG SCREENS - EMS
			PHYSICAL EXAMS/DRUG SCREENS - E911
			PHYSICAL EXAMS/DRUG SCREENS - FIRE DEPT
			CONTRACTED SERVICES - CLERK/TREASURER
FRENCH, DOUG	\$	2,795.00	CONTRACTED SERVICES - CITY MGR/BUILDING
GALLS LLC	\$	1,983.69	TECHNICAL FEES - FIRE DEPT
			UNIFORMS & CLOTHING - POLICE DEPT
GREATAMERICA FINANCIAL			
SERVICES	\$	95.17	POSTAGE - CLERK/TREASURER
GUARDIAN	\$	2,585.94	DENTAL INSURANCE
HINKLE CONTRACTING CO LLC	\$	256.20	CONSTRUCTION MATERIALS - STREET DEPT
HOPEWELL COMPANY INC	\$	407.20	PROFESSIONAL FEES - GENERAL ADMIN (BONDS)
IRVING MATERIALS INC	\$	205.68	CONSTRUCTION MATERIALS - STREET DEPT
KENTUCKY BANK - VISA	\$	864.35	OTHER MATERIALS/SUPPLIES - COMMISSION
			POSTAGE - CLERK/TREASURER
			OTHER MATERIALS/SUPPLIES - CITY MGR/BUILDING
			TRAININGS/EDUCATION - STREETS DEPT
KENTUCKY LEAGUE OF CITIES	\$	385.26	TRAINING/EDUCATION - CLERK/TREASURER
			TRAINING/EDUCATION - ENGINEERING/IT
KENTUCKY MOTOR PARIS	\$	303.05	VEHICLE MAINTENANCE - FIRE DEPT
			OTHER MATERIALS/SUPPLIES - FIRE DEPT
			EQUIPMENT PARTS - STREET DEPT
			VEHICLE PARTS - STREET DEPT
KENTUCKY UTILITIES COMPANY	\$	6,164.02	STREET LIGHTING/TRAFFIC - COMMISSION
			UTILITIES - FIRE DEPT
LEWIS SARAH	\$	80.92	HEX REFUND
MACHECA DANIEL	\$	125.00	REIMBURSEMENT FOR TOW CHARGE
MANN CONSULTANT SERVICES INC	\$	145.52	PROFESSIONAL FEES - POLICE DEPT
			PROFESSIONAL FEES - FIRE DEPT
			PROFESSIONAL FEES - STREET DEPT
MARTIN'S SANITATION SERVICE	\$	1,050.00	CONTRACTED SERVICES - COMMISSION
MASTIN'S AUTO SERVICE	\$	747.12	VEHICLE MAINTENANCE - POLICE DEPT
			VEHICLE MAINTENANCE - STREET DEPT
			HEX REFUND
MAY WILLIAM & REBECCA	\$	40.96	REIMBURSEMENT OF TRAVEL - WASTE WATER PLANT
MCDONALD CHARLIE	\$	227.64	EQUIPMENT MAINTENANCE - STREET DEPT
MEADE EQUIPMENT	\$	313.34	EQUIPMENT MAINTENANCE - FIRE DEPT
MISTRAS GROUP INC	\$	1,359.40	HEX REFUND
MITCHELL HENRY L & ROXANNE	\$	119.88	CONTRACTED SERVICES - CITY MGR/BUILDING
MURPHY ELEVATOR COMPANY	\$	731.85	
NATIONAL WESTERN LIFE			
INSURANCE	\$	7,200.00	REIMBURSEMENT FOR INSURANCE LICENSE FEE
OFFICE DEPOT CARD PLAN	\$	159.56	OFFICE SUPPLIES - CLERK/TREASURER
OFFICE DEPOT INC	\$	279.24	OFFICE SUPPLIES - CLERK/TREASURER
PARIS BOURBON COUNTY EMS	\$	22,200.00	EMS CONTRIBUTION - GENERAL ADMIN
PARIS BOURBON COUNTY E911	\$	16,000.00	E911 CONTRIBUTION - GENERAL ADMIN
PARIS POLICE DEPT	\$	5,012.61	NARCOTIC DISBURSEMENTS - POLICE DEPT
			OTHER MATERIALS/ SUPPLIES - POLICE DEPT
RILEY OIL COMPANY	\$	3,363.01	MOTOR FUEL - POLICE DEPT
			MOTOR FUEL - FIRE DEPT
			MOTOR FUEL - STREET DEPT
			MOTOR FUEL - ENGINEERING/IT
SELECT TRAILER SALES INC	\$	4,596.00	MAJOR CAPITAL OUTLAY - FIRE DEPT
SHELLY LEE ANN & CHUCK	\$	4,500.00	PURCHASE OF PROPERTY - STREET DEPT
SHRED-IT	\$	52.58	CONTRACTED SERVICES - POLICE DEPT

SMITH MICHAEL	\$	30.00
SOPHICITY	\$	7,033.98
STANDARD BUSINESS MACHINES	\$	131.49
STURGILL TURNER BARKER & MOLONEY PLLC	\$	9,283.40
TASER INTERNATIONAL	\$	175.00
TIM SHORT AUTOMOTIVE	\$	42.50
TIME WARNER CABLE	\$	230.34
TRADITIONAL BANK INC	\$	2.23
UNITED HEALTHCARE INSURANCE CO	\$	41,520.25
VERIZON WIRELESS	\$	1,821.29
VOFELPOHL FIRE EQUIPMENT INC	\$	53,145.00
WALMART COMMUNITY/GECRB	\$	74.50
WEB MATTERS BY KRISTIE	\$	14.95
TOTAL:	\$	136,514.52

CONTRACTED SERVICES - E911
 REIMBRSEMENT OF CDL LICENSE - STREET DEPT
 PROFESSIONAL FEES - COMMISSION
 COMMUNICATIONS - CLERK/TREASURER
 COMMUNICATIONS - CITY MGR/BUILDING
 COMMUNICATIONS - POLICE DEPT
 COMMUNICATIONS - FIRE DEPT
 COMMUNICATIONS - E911
 COMMUNICATIONS - EMS
 COMMUNICATIONS - STREET DEPT
 COMUNICATIONS - ENGINEERING IT
 EQUIPMENT MAINTENANCE - CLERK/TREASURER
 PROFESSIONAL FEES - CITY MGR/BUILDING
 TRAINING/EDUCATION - POLICE DEPT
 VEHICLE MAINTENANCE - FIRE DEPT
 COMMUNICATIONS - CLERK/TREASURER
 COMMUNICATIONS - POLICE DEPT
 COMMUNICATIONS - E911
 COMMUNICATIONS - EMS
 INTEREST EXPENSE - GENERAL ADMIN
 MEDICAL INSURANCE
 COMMUNICATIONS - CITY MGR/BUILDING
 COMMUNICATIONS - POLICE DEPT
 COMMUNICATIONS - FIRE DEPT
 COMMUNICATIONS - STREET DEPT
 COMMUNICATIONS -EMS
 COMMUNICATIONS - E911
 COMMUNICATIONS - ENGINEERING/IT
 COMMUNICATIONS - TOURISM
 MAJOR CAPITAL OUTLAY - FIRE DEPT
 BUILDINGS - CITY MGR/BUILDING
 BUILDINGS - EMS
 PROFESSIONAL FEES - CITY MGR/BUILDING

Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL	\$ 60.00	BUILDING MAINTENANCE - ALL UF DEPARTMENTS
ADGRAPHICS	\$ 360.00	OFFICE SUPPLIES - UTILITY ADMINISTRATION
A-1 PORTABLES	\$ 295.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION (FLOOD)
AMERICAN DEVELOPMENT CORP	\$ 2,818.75	TREATMENT CHEMICALS - WATER
AMERICAN SAFETY UTILITY CORP	\$ 65.12	SAFETY GEAR/CLOTHING - ELECTRIC DISTRIBUTION
AMY BURNELL	\$ 51.92	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
ASPLUNDH TREE EXPERT CO	\$ 600.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
	\$ 600.00	CONTRACT SERVICES - WWTP
ASSURANT EMPLOYEE BENEFITS	\$ 240.00	INSURANCE - ALL UF DEPARTMENTS
ATLAS ELECTRIC MOTOR SVC	\$ 6,045.00	EQUIPMENT MAINTENANCE - WWTP
AT&T CLUB SERVICE	\$ 388.94	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T ONENET SERVICE	\$ 12.27	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T (5019)	\$ 65.60	COMMUNICATIONS - UTILITY ADMINISTRATION
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 41 OF 48 - SANITATION - RECYCLING CENTER
BEVINS OF PARIS	\$ 55.94	EQUIPMENT MAINTENANCE - WWTP
BLUEGRASS KESCO	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BRENNTAG MID-SOUTH	\$ 6,106.65	TREATMENT CHEMICALS - WATER
BROWNSTOWN ELECTRIC	\$ 624.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CCP INDUSTRIES	\$ 198.23	SPECIFIC SUPPLIES - WWTP
CENTRAL KY QUICKLUBE	\$ 80.76	VEHICLE MAINTENANCE - WWTP
	\$ 83.16	VEHICLE MAINTENANCE - WATER
CINTAS CORPORATION	\$ 6,891.75	UNIFORM SERVICE - APRIL/MAY - ALL UF DEPARTMENTS
CI THORNBURG INC	\$ 757.05	SPECIFIC SUPPLIES - WATER
	\$ 1,350.54	SPECIFIC SUPPLIES - WATER DISTRIBUTION
CITIZEN ADVERTISER	\$ 64.50	ADVERTISING - WWTP
COLUMBIA GAS	\$ 54.77	UTILITIES - RECYCLING CENTER
	\$ 49.67	UTILITIES - WWTP
COX, DONNIE	\$ 26.05	REIMBURSE MEALS - WATER DISTRIBUTION
CRYSTAL SPRINGS	\$ 28.82	CONTRACTED SERVICES - UTILITY ADMINISTRATION
CUSTOM METAL WORKS	\$ 419.00	CONSTRUCTION MATERALS - WATER DISTRIBUTION
	\$ 124.00	VEHICLE MAINTENANCE - SANITATION
DALE, CORBIN	\$ 30.00	REIMBURSE CDL LICENSE - ELECTRIC DISTRIBUTION
ENSITE LLC	\$ 826.50	PHYSICALS/DRUG SCREEN - ALL UF DEPARTMENTS
4-WAY ELECTRIC/EMERALD	\$ 5,033.70	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
FASTENAL	\$ 1,813.90	POWER TOOLS - ELECTRIC PRODUCTION
FIELDS AUTO BODY	\$ 50.00	CONTRACT SERVICES - WATER DISTRIBUTION

FLORENCE WINWATER WORKS	\$	1,767.04	SPECIFIC SUPPLIES - WATER DISTRIBUTION
FOUSER ENVIRONMENTAL	\$	2,082.00	LAB TESTING - WATER & WWTP
GINA KONCSOL	\$	52.03	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
GUARDIAN	\$	803.53	DENTAL INSURANCE - ALL UF DEPARTMENTS
HACH COMPANY	\$	1,013.20	TECHNICAL SUPPLIES - WATER
HEAVY EQUIPMENT SERVICE	\$	4,950.00	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
IRVING MATERIALS INC	\$	411.32	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
KENTUCKY BANK	\$	1,096.88	BOBCAT PAYMENT - UTILITY FUND
KENTUCKY BANK - VISA	\$	709.60	BUILDING MAINTENANCE - WATER
	\$	330.76	TRAINING & TRAVEL REIMBURSEMENT - WWTP
	\$	79.96	SMALL TOOLS - UTILITY ADMINISTRATION
KENTUCKY INFRA. AUTH. (KIA)	\$	192,246.73	LOAN A98-06 - UTILITY FUND
KENTUCKY LEAGUE OF CITIES	\$	160.26	TRAINING & EDUCATION - UTILITY ADMINISTRATION
KENTUCKY UNDERGROUND PROT.	\$	182.40	CONTRACT SERVICES - 811 LOCATION - UTILITY ADMIN.
KENTUCKY UTILITIES	\$	8,577.29	ELECTRIC - WATER & WWTP
	\$	247,808.56	POWER PURCHASE - ELECTRIC PRODUCTION
KIMBALL MIDWEST	\$	28.09	CONSTRUCTION MATERIALS - ELECTRIC PRODUCTION
LIVING WATERS CO	\$	1,632.58	MAINTENANCE AGREEMENTS - WWTP
MANN CONSULTANT SERVS INC	\$	454.48	PROFESSIONAL SERVICES - ALL UF DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$	75.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION (FLOOD)
MEADE EQUIPMENT	\$	313.34	EQUIPMENT MAINTENANCE - SANITATION
MID-CONTINENT SALES	\$	2,434.64	EQUIPMENT MAINTENANCE - ELECTRIC PRODUCTION
NEPTUNE EQUIPMENT CO	\$	2,657.47	SPECIFIC SUPPLIES - WATER DISTRIBUTION
OFFICE DEPOT	\$	180.26	OFFICE SUPPLIES - WATER
	\$	446.71	OFFICE SUPPLIES - UTILITY ADMINISTRATION
PEARL SUPPLIES LLC	\$	2,465.10	TREATMENT CHEMICALS - WWTP
POSTMASTER	\$	5,000.00	POSTAGE - UTILITY ADMINISTRATION
	\$	1,194.54	POSTAGE - WATER
RECORDER CHARTS & PENS	\$	414.71	EQUIPMENT MAINTENANCE - WATER
RILEY OIL COMPANY	\$	3,630.83	GAS/DIESEL - ALL UF DEPARTMENTS
SCHAEFFER MANUFACTURING CO	\$	585.90	OIL & LUBRICANTS - WATER
SHRED-IT USA LLC	\$	39.42	CONTRACTED SERVICES - UTILITY ADMINISTRATION
SNAP EQUIPMENT	\$	340.00	BUILDING MAINTENANCE - WATER
SOPHICITY	\$	1,666.81	COMMUNICATIONS - ALL UF DEPARTMENTS
SOUTHERN STATES	\$	52.48	OPERATING FUEL - RECYCLING CENTER
STANDARD BUSINESS MACHINES	\$	131.49	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
STUART C IRBY CO	\$	753.96	SAFETY GEAR/CLOTHING - ELECTRIC DISTRIBUTION
STURGILL, TURNER, BARKER	\$	3,241.18	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
SWEEP ALL INC	\$	8,316.66	CONTRACT SERVICES - SANITATION
TIME WARNER CABLE	\$	476.61	COMMUNICATIONS - ALL UF DEPARTMENTS
TIRE DISCOUNTERS	\$	131.49	VEHICLE MAINTENANCE - WATER DISTRIBUTION
TRI-STATE MAILING SYSTEMS	\$	132.50	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
UNITED HEALTHCARE INS	\$	17,425.18	DENTAL INSURANCE - ALL UF DEPARTMENTS
UNITED POWER SERVICES INC	\$	236.36	LAB TESTING - ELECTRIC DISTRIBUTION
US DEPT OF AGRICULTURE	\$	3,979.15	BOND INTEREST - UTILITY FUND
	\$	4,020.85	BOND PRINCIPAL - UTILITY FUND
VERIZON WIRELESS	\$	40.70	COMMUNICATIONS - ELECTRIC DISTRIBUTION
	\$	50.77	COMMUNICATIONS - WATER
	\$	519.93	COMMUNICATIONS - WWTP
	\$	(3.68)	COMMUNICATIONS - SANITATION
	\$	352.04	COMMUNICATIONS - UTILITY ADMINISTRATION
VIRGINIA WEBB	\$	43.11	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
WALMART CREDIT CARD	\$	176.17	SMALL TOOLS/OFFICE SUPPLIES - ELECTRIC DISTRIBUTION
	\$	196.13	BUILDING MAINTENANCE - WATER
	\$	93.67	CLEANING SUPPLIES - SANITATION
WHAYNE SUPPLY CO	\$	77.85	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
WILSON CONSULTING CO	\$	3,434.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
TOTAL:	\$	569,080.96	

Anna Vance Executive Director of the Paris Housing Authority requested an extension of time before being released from the City of Paris health insurance plan. Mayor Thornton requested Erin Morton HR Director to work in conjunction with the Housing Authority and Section 8 to find them new coverage and assist with the transition to cobra coverage.

Motion by Thornton, seconded by Perraut and unanimously carried to approve a contribution of \$ 250 to Council of Bourbon County Garden Club, to be used for the Patriotic Concert in the Garden a Fourth of July concert at Wallis Arboretum.

Staff Reports

City Manager John Plummer announced water loss was 29 % for the month of May.

Dottie Spears with the Main Street program announced Holly McMillin is contributing \$ 5,000 to the Third Thursday events this year. Thursday, June 16th Post Monroe will be performing.

Debra Hamelback with the Chamber of Commerce announced the Work Ready application was submitted. Also, announcing Bevins Motor Company, Inc. is scheduled for a breaking ground ceremony on June 21st, at 11:00 a.m.

Andrea Lacy announced the compressive plan will be complete in the fall.

Executive Session

Motion by Galbraith, seconded by Perraut and unanimously carried 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 10:51 a.m.

With no action taken in taken during executive session. Motion by Thornton, seconded by Galbraith and unanimously carried to approve to exit and resume regular session at 11:04 a.m.

Motion by Galbraith, seconded by Perraut and unanimously carried 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 11:17 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 11:28 a.m.

Adjournment

Motion by Perraut, seconded by Galbraith and unanimously carried to adjourn the meeting at 11:28 a.m.

Mayor

Attest:

City Clerk/Treasurer