

Paris City Commission
Commission Chambers
Paris, Kentucky
November 8, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, November 8, 2016.

Mayor Pro Tem, Wallis Brooks called the meeting to order and the Pledge of Allegiance was recited.

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

Absent: Mayor, Michael Thornton

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

Approve Agenda

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

Approve Minutes

Motion by Brooks, seconded by Perraut, the motion unanimously carried to approve minutes of the Regular Meeting on October 25, 2016.

Public Comment

Mirand Wyles asked the City to renew the lease agreement with Janet Investments, LLC for Hope Park on Main Street. She requested the lease to begin as soon as possible and expire on March 31, 2017.

Motion by Perraut, second by Gray, the motion unanimously carried to approve to update the prior year lease agreement to begin in November 2016 expiring March 31, 2017 between Janet Investments, LLC and The City of Paris for the use of Hope Park; authorizing the Mayor to sign the agreement.

Charlesetta Grigsby expressed concerns with the rising cost of electricity rates and fees. Mike Withrow explained future planning has taken place. The city has signed a power purchase agreement with AMP Ohio to begin April 2017 that will result in significant savings per kilowatt to the utility customers.

Helen Richardson requested late payment fees be waived from her bill because she does not receive her disability check until the third Wednesday of the month. Commissioner Brooks requested Withrow to look into due dates of the bills.

Randy Dailey expressed concerns with the electric meter fee charges stating the impact to his business and properties is equivalent to \$ 208.75 per month. Withrow explained the fees are to pay for repairs and maintain the city's electric system. The city has signed a power purchase agreement with AMP Ohio to begin April 2017. Dailey questioned if the meter fee would dissolve in April 2017. Commissioner Perraut stated in April 2017 the commission would revisit and assess the meter fee charge.

New Business/Action Items

Motion by Brooks, seconded by Gray, the motion unanimously carried to approve payment for professional services rendered to GRW Engineering in the amount of \$ 13,068.50 for safe routes to school sidewalk project.

Second reading of an Ordinance Regulating the use of Fireworks; read by Bryan Beauman. Motion by Galbraith, seconded by Brooks, the motion carried to approve with a vote of 4-0 all voting aye.

**CITY OF PARIS
ORDINANCE 2016-9**

AN ORDINANCE REGULATING THE USE OF FIREWORKS

WHEREAS, the City has received numerous complaints from citizens regarding the use of fireworks;

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS CITY COMMISSION THAT THE FOLLOWING SECTIONS OF THE CODE OF ORDINANCES BE ADDED OR AMENDED:

§ 69.005 Use of Fireworks

Fireworks and consumer fireworks shall not be used, ignited, fired, or exploded on any property of the city, and fireworks and consumer fireworks shall not be used, ignited, fired, or exploded on any other property located in the city except as follows:

- (A) Consumer fireworks may be used, ignited, fired, or exploded between the hours of 10:00 a.m. until 12:00 a.m. (midnight) and 10:00 p.m. ~~from July 1 to July 7, except on July 4 and December 31, when the applicable ending hour shall be 12:00 a.m. (midnight).~~ The City Manager is hereby authorized by the Board of Commissioners to issue a municipal order to reduce and/or restrict the days and times that consumer fireworks may be used, ignited, fired or exploded, if the City Manager makes a written finding in the Municipal Order that the reduction and /or restriction is in the interests of public safety, including but not limited to drought and/or dry conditions. The City Manager is further hereby authorized by the

Board of Commissioner to lift and remove any municipal order so reducing and/or restricting the days and times that consumer fireworks may be used, ignited, fired or exploded. The Board of Commissioners, in its discretion, may override and make null and void any municipal order issued by the City Manager pursuant to this division (A). In addition, the Board of Commissioners may by its own municipal order reduce and/or restrict or create additional date(s) and times that consumer fireworks may be used, ignited, fired or exploded.

(B) No person under the age of eighteen (18) years may possess, use, ignite, fire or explode any fireworks or consumer fireworks.

(C) No person may use, ignite, fire or explode any fireworks or consumer fireworks within two hundred (200) feet of any structure, motor vehicle (whether operational or non-operational), or any other person or animal, or in any place where a person is in violation of any other law, regulation or ordinance.

(D) No person may use, ignite, fire or explode any fireworks or consumer fireworks if otherwise prohibited as part of any ban on burning.

(E) Any person using, igniting, firing or exploding any fireworks or consumer fireworks shall be responsible for disposing of any resultant trash or debris.

(F) No person or entity shall use, ignite, fire or explode any display fireworks unless all conditions set out in KRS 227.710 are met and only upon obtaining a permit from the city which shall, at a minimum, include verification that the permit holder has presented the following:

- (1) Name, permanent address, and phone number of the competent display operator as defined by KRS 227.710(1)(c);
- (2) Proof of a permit from the state fire marshal;
- (3) Proof of general liability insurance in an amount not less than one millions dollars (\$1,000,000.00) per occurrence which shall remain in effect at all times while engaged in the permitted activity;
- (4) Location for the proposed display of fireworks, including the name and phone number of the owner of the property; and
- (5) Date(s) and beginning and ending time(s) for the proposed display of fireworks.
- (6) The City Manager is hereby authorized by the Board of Commissioners to issue a Municipal Order to reduce and/or restrict the days and times that display fireworks may be used, ignited, fired or exploded, if the City Manager makes a written finding in the municipal order that the reduction and /or restriction is in the interests of public safety, including but not limited to drought and/or dry conditions. The City Manager is further hereby authorized by the Board of Commissioners to lift and remove any municipal order so reducing and/or restricting the days and times that display fireworks may be used, ignited, fired or exploded. The Board of Commissioners, in its discretion, may override and make null and void any municipal order issued by the City Manager pursuant to this division (F)(6). In addition, the Board of Commissioners may by its own municipal order reduce and/or restrict or create additional date(s) and times that display fireworks may be used, ignited, fired or exploded.

The foregoing ordinance shall take effect immediately upon execution and publication.

The foregoing ordinance was introduced and read for the first time as the City Commission's regular meeting of October 25, 2016 Read for the second time, adopted and approved at its regular meeting of November 8, 2016.

Michael Thornton, Mayor

ATTEST:

Stephanie Settles, City Clerk

Motion by Galbraith, seconded by Gray, the motion unanimously carried to approve payment of invoices as presented and to include a payment of \$ 10,000 to Norbourne Associates, LLC for the city's electric rate study.

General Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL OF KY	\$ 60.00	MAINTENANCE AGREEMENTS - CITY MGR/BUILDING MAINTENANCE AGREEMENTS - STREET DEPT MAINTENANCE AGREEMENTS - FIRE DEPT
ACCOUNTEMPS	\$ 1,503.36	TEMP HOURLY WAGE - CLERK/TREASURER
ADGRAPHICS PRINTING INC	\$ 539.28	OFFICE SUPPLIES - POLICE DEPT
AMAZON	\$ 117.95	SPECIFIC SUPPLIES - POLICE DEPT
AMERICAN LEGAL PUBLISHING CO	\$ 1,878.46	CONTRACTED SERVICES - G ADMIN
ATS CONSTRUCTION	\$ 627.83	CONSTRUCTION MATERIALS - STREET DEPT
AT&T GLOBAL SERVICES	\$ 472.50	COMMUNICATIONS - CHAMBER & TOURISM
AT&T KENTCKY	\$ 2,819.20	FRANCHISE FEE REFUND
AT&T ONENET SERVICE	\$ 7.07	COMMUNICATIONS - FIRE DEPT COMMUNICATIONS - STREET DEPT COMMUNICATIONS - EMS
AUTOZONE	\$ 5.72	OTHER MATERIALS & SUPPLIES - FIRE DEPT
BERRYMAN, JAMES	\$ 150.00	VEHICLE MAINTENANCE - FIRE DEPT
BLUEGRASS FAMILY CLINIC	\$ 151.00	PHYSICAL EXAMS & DRUG SCREENINGS - STREET DEPT
BLUEGRASS OFFICE SYSTEMS INC	\$ 30.00	MAINTENANCE AGREEMENTS - CITY MGR/BUILDING
BOURBON COMMUNITY HOSPITAL	\$ 240.00	PHYSICAL EXAMS & DRUG SCREENINGS - FIRE DEP T PHYSICAL EXAMS & DRUG SCREENINGS - POLICE DEPT

BOURBON COUNTY CLERK	\$	82.00	PHYSICAL EXAMS & DRUG SCREENINGS - EMS PROPERTY TAX LIEN RELEASE - CLERK/TREASURER MAJOR LEASE (TITLES) - POLICE DEPT
BOURBON COUNTY FISCAL COURT	\$	21,466.34	SALARIES, WAGES, INSURANCE, SERVICES - P & Z
BOURBON COUNTY SHERIFF	\$	1,050.17	CONTRACTED SERVICES (ANIMAL CONTROL) - COMMISSION
BRESLIN, SHANE	\$	22.83	MEALS - POLICE DEPT
CARSON, HEATHER	\$	116.59	TRAINING & EDUCATION (REIMBURSEMENT) - FIRE DEPT
CENTRAL KY MECHANICAL SERVICES	\$	1,568.49	VEHICLE MAINTENANCE - STREET DEPT
CINTAS CORPORATION	\$	1,650.11	UNIFORM SERVICE - STREET DEPT LAUNDRY & CLEANING SUPPLY - CITY MGR/BUILDING
CITIZEN ADVERTISER	\$	1,274.88	ADVERTISING - CITY MGR/ BUILDING ADVERTISING - POLICE DEPT ADVERTISING - FIRE DEPT ADVERTISING - CLERK/TREASURER ADVERTISING - COMMISSION VEHICLE PARTS - STREET DEPT
CITY TIRE OF PARIS	\$	421.06	
CLEAN SWEEP JANITORIAL SVC LLC	\$	1,400.00	CONTRACTED SERVICES - CITY MGR/BUILDING
COLUMBIA GAS OF KENTUCKY	\$	107.80	UTILITIES - CITY MGR/BUILDINGS UTILITIES - FIRE DEPT
COMPUTERAID INTERNATIONAL	\$	125.00	CONTRACTED SERVICES - CLERK/TREASURER
CUSTOM METALWORKS	\$	290.00	EQUIPMENT MAINTENANCE - STREET DEPT
EADS HARDWARE	\$	400.46	BUILDING MAINTENANCE - FIRE DEPT OTHER MATERIALS & SUPPLIES - FIRE DEPT
ENSITE LLC	\$	69.00	PHYSICAL EXAMS/DRUG SCREENINGS - POLICE DEPT
FRENCH, DOUG (FRENCH'S LAWN CARE)	\$	2,795.00	ONTRACTED SERVICES - CITY MGR/BUILDING
FW&O	\$	360.00	PROFESSIONAL FEES - G ADMIN
GALLS LLC	\$	72.60	UNIFORMS & CLOTHING - FIRE DEPT
GREATAMERICA FINANCIAL SVCS	\$	69.17	POSTAGE - CLERK/TREASURER
HURST, JOSH	\$	50.88	UNIFORM REIMBURSEMENT - FIRE DEPT
KENTUCKY STATE TREASURER-CBIP	\$	200.00	PROFESSIONAL FEES - CITY MGR/BUILDING
KENTUCKY UTILITIES COMPANY	\$	6,205.47	STREET & TRAFFIC LIGHTING - COMMISSION UTILITIES - FIRE DEPT
KLEEM INC	\$	837.86	TECHNICAL SUPPLIES - STREET DEPT
KRONOS	\$	526.51	CONTRACTED SERVICES - ALL DEPTS
L&W EMERGENCY EQUIPMENT INC	\$	219.00	VEHICLE MAINTENANCE - POLICE DEPT
LOVELL PLUMBING & HEATING INC	\$	1,317.17	MAJOR CAPITAL OUTLAY - FIRE DEPT
MARTIN'S SANITATION SERVICE	\$	825.00	CONTRACTED SERVICES - COMMISSION
OFFICE DEPOT CARD PLAN	\$	527.14	OFFICE SUPPLIES - CITY MGR/BUILDIGN OTHER MATERIALS & SUPPLIES - POLICE DEPT
PARIS MACHINING CO INC	\$	45.00	EQUIPMENT MAINTENANCE - STREET DEPT
PARIS POLICE DEPARTMENT	\$	29.00	PROFESSIONAL FEES (NOTARY BHOAT) - POLICE DEPT
PB ELECTRONICS INC	\$	1,046.49	TECHNICAL EQUIPMENT - POLICE DEPT
POLLITT, TERRY	\$	15.69	OFFICE SUPPLIES - POLICE DEPT
QUALITY AIR INC	\$	80.00	BUILDINGS - CITY MGR/BUILDING
RAYNOR GARAGE DOORS OF LEX	\$	425.00	BUILDING MAINTENANCE - STREET DEPT
RILEY OIL COMPANY	\$	3,292.69	MOTOR FUEL - POLICE DEPT MOTOR FUEL - FIRE DEPT MOTOR FUEL - STREET DEPT MOTOR FUEL - ENGINEERING/IT
ROBERTS HEAVY DUTY TOWING	\$	195.00	VEHICLE MAINTENANCE - FIRE DEPT
SOPHICITY	\$	7,155.43	CONTRACTED SERVICES - ALL DEPTS
STANDARD BUSINESS MACHINES	\$	45.69	PROFESSIONAL SERVICES - G ADMIN
STANDFORT, PAUL	\$	17.99	OFFICE SUPPLIES (REIMBURSEMENT) - POLICE DEPT
THOMPSON, DAVID	\$	82.52	MEALS & TRAVEL (TRAINING) - POLICE DEPT
TIME WARNER CABLE	\$	343.32	COMMUNICATIONS - CITY MGR/BUILDING COMMUNICATIONS - POLICE DEPT COMMUNICATIONS - FIRE DEPT COMMUNICATIONS - E911
WALMART COMMUNITY/GECRB	\$	53.42	OFFICE SUPPLIES - STREET DEPT
WATSON LAW FIRM	\$	1,040.00	CONTRACTED SERVICES - ENGINEERING/IT
WESTERN & SOUTHERN FINANCIAL	\$	117.00	INSURANCE LICENSE FEES REFUND
TOTAL:	\$	66,637.14	

Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL	\$ 45.00	MAINTENANCE AGREEMENTS - WATER/WWTP/RECYCLING
AT&T - 5014	\$ 65.00	COMMUNICATIONS - SANITATION
AT&T ONENET SERVICE	\$ 8.85	COMMUNICATIONS - ALL UF DEPARTMENTS
ATS CONSTRUCTION	\$ 280.99	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 46 OF 48 - SANITATION & RECYCLING
BEVINS OF PARIS	\$ 33.50	OIL & LUBRICANTS - SANITATION
BLUEGRASS KESCO	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BLUEGRASS OFFICE SYSTEMS	\$ 30.00	MAINTENANCE AGREEMENTS - UTILITY ADMINISTRATION
BOURBON COMMUNITY HOSPITAL	\$ 20.00	PHYSICALS/DRUG SCREENS - SANITATION
CENTRAL EQUIPMENT CO	\$ 44.31	EQUIPMENT PARTS - SANITATION
CENTRAL KY MECHANICAL SERVS	\$ 4,880.57	VEHICLE MAINTENANCE - SANITATION
	\$ 2,073.84	VEHICLE MAINTENANCE - WWTP
	\$ 1,591.60	VEHICLE MAINTENANCE - WATER DISTRIBUTION
CINTAS CORPORATION	\$ 1,239.34	UNIFORM SERVICE - ELECTRIC DISTRIBUTION

	\$	1,188.41	UNIFORM SERVICE - SANITATION/RECYCLING
	\$	858.64	UNIFORM SERVICE - WATER PLANT
	\$	1,066.41	UNIFORM SERVICE - WATER DISTRIBUTION
CI THORNSBURG INC	\$	1,877.45	TREATMENT CHEMICALS - WATER PLANT
CITY OF PARIS	\$	60,000.00	PAYMENT IN LIEU OF TAXES - UTILITY FUND
CITY TIRE OF PARIS	\$	273.80	EQUIPMENT PARTS - RECYCLING CENTER
COLUMBIA GAS	\$	61.59	UTILITIES - RECYCLING CENTER
COX, DONNIE	\$	38.46	REIMBURSE MEALS - WATER DISTRIBUTION
CRYSTAL SPRINGS	\$	59.93	CONTRATED SERVICES - UTILITY ADMINISTRATION
CUSTOM METAL WORKS	\$	258.00	DUMPSTERS/HERBIES - SANITATION
DOYLE, BILLY	\$	172.80	REIMBURSE TRAVEL - WWTP
ENSITE INC	\$	69.00	PHYSICALS/DRUG SCREENS - SANITATION
FERGUSON ENTERPRISES INC	\$	124.72	CONSTRUCTION MATERIALS - WATER PLANT
FOUSER ENVIRONMENTAL	\$	235.00	LAB TESTING - WATER & WWTP
HAWKINS INC	\$	800.00	TREATMENT CHEMICALS - WATER PLANT
IRVING MATERIALS INC	\$	452.00	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
JOHN O SMITS	\$	2,914.85	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
KENTUCKY UNDERGROUND	\$	193.60	CONTRACT SERVICES - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$	380,665.52	POWER PURCHASE - POWER PRODUCTION
	\$	9,328.54	UTILITIES - WATER PLANT & WWTP
	\$	3,000.00	PROFESSIONAL FEES (WEAVER BLDG) PROD.PRODUCTION
KPS SALES LLC	\$	165.83	GAS & DIESEL - WATER DISTRIBUTION
KRONOS	\$	235.80	CONTRACT SERVICES - ALL UF DEPARTMENTS
LABORATORY PRODUCTS	\$	123.40	TECHNICAL SUPPLIES - WATER PLANT
MARTIN'S SANITATION	\$	75.00	MAJOR CAPITAL OUTLAY (FLOOD) - ELECTRIC DISTRIBUTION
NEPTUNE EQUIPMENT	\$	9,825.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
OFFICE DEPOT	\$	131.00	OFFICE SUPPLIES - UTILITY ADMINISTRATION
PARIS MACHINING LLC	\$	260.00	VEHICLE PARTS - SANITATION
PEARL SUPPLIES LLC	\$	6,250.07	TREATMENT CHEMICALS - WWTP
QUILL	\$	450.85	OFFICE SUPPLIES - WATER DISTRIBUTION
RILEY OIL COMPANY	\$	1,843.97	GAS & DIESEL - ALL UF DEPARTMENTS
SOPHICITY	\$	1,716.33	CONTRACT SERVICES - ALL UF DEPARTMENTS
SOUTHERN STATES	\$	23.98	OPERATING FUEL - RECYCLING CENTER
STANDARD BUSINESS MACHINES	\$	45.70	MAINTENANCE AGREEMENTS - UTILITY ADMINISTRATION
STERLING PAYMENT TECH	\$	625.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
STITH, JEREMY	\$	100.00	REIMBURSE SAFETY BOOTS - WATER DISTRIBUTION
STURGILL TURNER MALONEY	\$	2,222.50	PROFESSIONAL FEES - UTILITY ADMINISTRATION
SUPERIOR HOSE & FITTINGS	\$	8.00	EQUIPMENT PARTS - SANITATION
TIME WARNER CABLE	\$	484.29	COMMUNICATIONS - ALL UF DEPARTMENTS
UNITED LABORATORIES	\$	223.20	TREATMENT CHEMICALS - WWTP
WALMART CREDIT CARD	\$	96.16	CLEANING SUPPLIES - POWER PRODUCTION
	\$	340.78	OTHER MATERIALS/SUPPLIES - ELECTRIC DISTRIBUTION
	\$	59.94	OTHER MATERIALS/SUPPLIES - WATER DISTRIBUTION
	\$	63.85	CLEANING SUPPLIES - WATER PLANT
WESCO DISTRIBUTION INC	\$	77.50	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
WITHROW, MIKE	\$	517.80	REIMBURSE TRAVEL (KYMEA) - POWER PRODUCTION
ZIEGLER TIRE	\$	854.04	VEHICLE PARTS - POWER PRODUCTION
TOTAL	\$	503,871.04	

City Manager, John Plummer, announced water loss for October was 34% due to several water leaks within the city. Pat Harney, Superintendent of the Waste Water Treatment Plant, stated several of the leaks have been repaired. Harney stated the leak repaired at 8th and Cypress Street was losing 100 gallons per minute and estimated the leak to be ongoing for 12-14 years. Harney also raised concerns that citizens no longer have access to water fill up stations. He requested commission to consider a city owned water fill up station in an effort to prevent unauthorized access to the fire hydrants.

Interim Police Chief Butch Best, announced the passing of Senate Bill 63. The bill involves processing of Sexual Assault Kits. Best stated the policy is required to be adopted by January 1, 2017. Failure to comply could result in loss of KLEFPF funding. Brian Beauman stated DOCJT requires the policy to be adopted by December 1, 2016.

Perraut discussed a complaint of loose dogs on Parrish Avenue. Withrow stated the Bourbon County Sherriff's office takes the animal control calls thru the dispatch office.

Gray followed up on his request to Myron Thomas at the previous commission meeting; requesting a report on the 12-hour shift schedule. Interim Chief Best stated everyone for the most part is ok with the shift schedule. Best stated the officers have the option to choose either an 8 or 12-hour shift.

Gray questioned how many police officer positions are vacant. Best stated 6 positions are currently vacant. Best suggested the officers pay and benefit package to be reviewed and compared to surrounding cities in an effort to retain employees by offering a comparable package.

Gray asked if the police department is participating with a drug task force. Best responded the department is not actively participating with a drug task force. Best stated the department is involved with a program that has the potential to be utilized.

Plummer announced RFH, PLLC is scheduled to begin the FY 2015 audit on December 12, 2016.

Beauman recommended to go ahead and set a Special Meeting date to approve an evidence sexual assault SOP for the police department. The meeting is set for Monday, November 21, 2016 at 9:30 am.

Adjournment

With no further business, motion by Brooks, seconded by Perraut, the motion unanimously carried to adjourn the meeting at 9:51 a.m.

Mayor Pro Tem, Wallis Brooks

Attest:

City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at the November 21, 2016 City Commission Meeting.