

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

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, March 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 Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beaman, and City Clerk/Treasurer Stephanie Settles.

**Absent:** Mayor Michael Thornton

Upon determining a quorum was present for the transaction of business, 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 February 23, 2016 Regular Meeting.

**Public Comment-** None

**New Business/Action Items**

Stacy Chambers a representative for Rumpke Waste and Recycling Services presented a 4 Year proposal to continue to provide The City of Paris with waste management services. Rumpke's current contract expires June 30, 2016 however the contact included an option of 4 year renewal extension. City Attorney Bryan Beaman will begin preparation of the contract.

Motion by Gray, seconded by Perraut to approve a Municipal Order approving Becca Lawyer to the Paris Board of Architectural Review. Motion carried with Gray, Perraut, Brooks and Galbraith voting in favor.

CITY OF PARIS  
ORDER NO. 2016-10

A MUNICIPAL ORDER APPROVING THE MAYOR'S APPOINTMENT TO THE PARIS BOARD OF ARCHITECTURAL REVIEW.

Be it resolved by the City of Paris:

Section I: That the Mayor's appointment to the Paris Board of Architectural Review, be and hereby is approved, as follows:

Becca Lawyer for a term ending February 28, 2019

Section II: That this Resolution shall take effect upon its passage as required by law.

Enacted: Regular Meeting, March 8, 2016.

APPROVED:  
Mike Thornton, Mayor

ATTESTED BY:  
Stephanie Settles, Clerk/Treasurer

**Financial Business**

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

**General Fund**

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL OF KY	\$ 6.56	BUILDING MAINTENANCE - CITY MGR/BLDG
	\$ 6.56	BUILDING MAINTENANCE - FIRE DEPARTMENT
	\$ 6.56	BUILDING MAINTENANCE - STREET DEPARTMENT
ACHILLES EXCAVATION	\$ 6,500.00	KENNEDY CREEK PROJECT - ENGINEERING
ADGRAPHICS PRINTING, INC	\$ 321.00	OFFICE SUPPLIES - CITY MGR/BLDG
APOLLO OIL COMPANY, INC	\$ 421.38	FUEL - STREET DEPARTMENT
ASSURANT	\$ 566.16	EMPLOYEE BENEFITS - ALL DEPARTMENTS
AT & T	\$ 115.75	COMMUNICATIONS - POLICE DEPARTMENT
AT & T CLUB SERVICE	\$ 263.53	COMMUNICATIONS - CITY MGR/BLDG
	\$ 304.86	COMMUNICATIONS - FIRE DEPARTMENT
	\$ 32.43	COMMUNICATIONS - STREET DEPARTMENT
	\$ 30.84	COMMUNICATIONS - OPERATION FOOD BASKET
AT & T CAPITAL SERVICES INC	\$ 51.02	COMMUNICATIONS - CLERK / TREASURER
	\$ 51.02	COMMUNICATIONS - CITY MGR/BLDG
	\$ 280.67	COMMUNICATIONS - POLICE DEPARTMENT
	\$ 51.03	COMMUNICATIONS - ENGINEERING
	\$ 25.52	COMMUNICATIONS - EDA
	\$ 127.58	COMMUNICATIONS - E911
AT & T GLOBAL SERVICES	\$ 83.44	COMMUNICATIONS - CITY MGR/BLDG
	\$ 166.88	COMMUNICATIONS - CLERK / TREASURER
	\$ 166.88	COMMUNICATIONS - CITY MGR / BUILDING
	\$ 166.88	COMMUNICATIONS - ENGINEERING
	\$ 917.84	COMMUNICATIONS - POLICE DEPARTMENT
	\$ 83.44	COMMUNICATIONS - EMS
	\$ 83.44	COMMUNICATIONS - P & Z
	\$ 83.44	COMMUNICATIONS - EDA
	\$ 166.88	COMMUNICATIONS - MAIN STREET
AT & T ONENET SERVICE	\$ 1.50	COMMUNICATIONS - FIRE DEPARTMENT
	\$ 0.09	COMMUNICATIONS - STREET DEPARTMENT
BB & T GOVERNMENTAL FINANCE	\$ 6,756.80	LEASE - POLICE DEPARTMENT
BERRYMAN JAMES	\$ 1,425.00	VEHICLE MAINTENANCE - FIRE DEPARTMENT
BME INC	\$ 4,613.51	BUILDING MAINTENANCE - CITY MGR/BLDG
BMI	\$ 336.00	CONTRACTED SERVICES - CITY MGR/BLDG
CENTRAL EQUIPMENT CO.	\$ 162.70	EQUIPMENT PARTS - STREET DEPARTMENT
CINTAS	\$ 727.19	UNIFORMS - STREET DEPARTMENT
	\$ 249.45	SUPPLIES - CITY MGR/BLDG
CLEAN SWEEP JANITORIAL SERV LLC	\$ 1,400.00	CONTRACTED SERVICES - CITY MGR/BLDG
CLOGSTON, WILLIAM	\$ 46.59	TRAVEL REIMBURSEMENT - FIRE DEPARTMENT
COCKRELL'S AUTO CENTER	\$ 15,009.25	VEHICLE REPAIRS - POLICE DEPARTMENT
COMPUTERAID INTERNATIONAL	\$ 125.00	CONTRACTED SERVICES - CITY CLERK/TREASURER
CUSTOM METALWORKS	\$ 469.00	EQUIPMENT REPAIR - STREET DEPARTMENT
DUFFY MIKE	\$ 6.34	OFFICE SUPPLIES - FIRE DEPARTMENT
EADS HARDWARE	\$ 8.97	SUPPLIES - CITY MGR/BLDG
	\$ 45.36	SUPPLIES - FIRE DEPARTMENT
	\$ 149.28	SUPPLIES - STREET DEPARTMENT
	\$ 5.39	SUPPLIES - EMS
ESRI, INC	\$ 1,400.00	SOFTWARE - ENGINEERING
FRENCH DOUG	\$ 2,795.00	CONTRACTED SERVICES - CITY MANAGER/BLDG
FW & O	\$ 743.75	CONTRACTED SERVICES - CLERK/ TREASURER
GALLS	\$ 138.00	UNIFORMS - POLICE DEPARTMENT
GREATAMERICAN FINANCIAL SERVICES	\$ 26.00	EQUIPMENT RENTAL - CLERK/TREASURER
GUARDIAN	\$ 2,311.67	BENEFITS - ALL DEPARTMENTS
GULF STATES DISTRIBUTORS	\$ 1,248.10	AMMUNITION - POLICE DEPARTMENT
JACOBS SHAWN	\$ 47.57	EQUIPMENT SUPPLIES - CITY MGR/BLDG
JUETT LAW FIRM	\$ 2,050.00	CONTRACTED SERVICES - CITY MGR/BLDG
KENTUCKY BANK	\$ 247.73	ADVERTISING - FIRE DEPARTMENT
	\$ 85.00	TRAINING - ENGINEERING
	\$ 65.00	TRAINING - STREET DEPARTMENT
KENTUCKY MOTORS PARIS	\$ 59.81	VEHICLE SUPPLIES - FIRE DEPARTMENT
	\$ 123.31	VEHICLE SUPPLIES - STREET DEPARTMENT
KENTUCKY UTILITIES	\$ 292.33	UTILITIES - COMMISSION
	\$ 6,208.50	UTILITIES - FIRE DEPARTMENT
KRONOS	\$ 2,732.35	PAYROLL SOFTWARE - ALL DEPARTMENTS
MANN CONSULTANT SERVICES	\$ 145.52	CONTRACTED SERVICES - ALL DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$ 375.00	CONTRACTED SERVICES - COMMISSION
MASTIN'S AUTO SERVICE	\$ 362.49	VEHICLE MAINTENANCE - STREET DEPARTMENT
	\$ 45.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
OFFICE DEPOT CARD PLAN	\$ 470.81	OFFICE SUPPLIES - POLICE DEPARTMENT
PARIS POLICE DEPARTMENT	\$ 87.00	REIMBURSEMENT OF NOTARY FEES - POLICE DEPT
ROBERTS HEAVY DUTY TOWING	\$ 1,619.00	VEHICLE REPAIR - FIRE DEPARTMENT
	\$ 1,782.71	VEHICLE REPAIR - STREET DEPARTMENT

SHRED-IT	\$	30.67
SMITH MICHAEL	\$	100.00
SOPHICITY	\$	1,408.55
	\$	6,963.36
SOUTH MAIN BP	\$	99.73
STANDARD BUSINESS MACHINES	\$	59.76
TRI-STATE MAILING SYSTEMS INC	\$	195.00
UNITED HEALTHCARE	\$	52,248.41
UNIVERSITY OF KENTUCKY	\$	150.00
VOGELPOHL FIRE EQUIPMENT	\$	1,170.86
<b>TOTALS</b>	<b>\$</b>	<b>130,507.00</b>

CONTRACTED SERVICES - CITY MGR/BLDG  
REIMBURSEMENT - STREET DEPARTMENT  
CONTRACTED SERVICES - FIRE DEPARTMENT  
CONTRACTED SERVICES - ALL DEPARTMENTS  
FUEL - POLICE DEPARTMENT  
EQUIPMENT LEASE - CITY CLERK/TREASURER  
EQUIPMENT LEASE - CITY CLERK/TREASURER  
BENEFITS - ALL DEPARTMENTS  
TRAINING - POLICE DEPARTMENT  
EQUIPMENT - FIRE DEPARTMENT

**Utility Fund**

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
ADGRAPHICS	\$ 489.00	PRINTING - UTILITY ADMINISTRATION
AMERICAN DEVELOPMENT CORP	\$ 2,562.50	TREATMENT CHEMICALS - WATER
ANIXTER POWER SOL LLC	\$ 60.00	SMALL TOOLS - ELECTRIC DISTRIBUTION
APOLLO OIL	\$ 1,685.56	DIESEL - ALL UF DEPARTMENTS
ASPLUNDH TREE EXPERT CO	\$ 10,950.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
ASSURANT EMPLOYEE BENEFITS	\$ 240.00	MEDICAL INSURANCE - ALL UF DEPARTMENTS
AT&T CAPITAL SERVICES	\$ 127.58	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T ONENET SERVICES	\$ 6.63	COMMUNICATIONS - UTILITY ADMINISTRATION
AVAYA FINANCIAL SERVICES	\$ 209.26	COMMUNICATIONS - UTILITY ADMINISTRATION
BAPTIST HEALTH MEDICAL	\$ 77.00	CDL PHYSICAL - WATER DISTRIBUTION
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 38 OF 48 - SANITATION
BF BAILEY	\$ 16,300.00	BUILDING MAINTENANCE - WATER & ELECTRIC PROD.
BLUEGRASS KESCO	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BRENNTAG MID-SOUTH	\$ 1,665.50	TREATMENT CHEMICALS - WATER
BROWNSTOWN ELECTRIC SUPPLY	\$ 1,155.10	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CCP INDUSTRIES	\$ 63.35	CLEANING SUPPLIES - WATER
CITY OF PARIS ACCLOCATION	\$ 30,000.00	08/2015 PAYMENT IN LIEU OF TAXES
CI THORNBURG CO INC	\$ 757.05	SPECIFIC SUPPLIES - WATER
CLARKE POWER SVCS INC	\$ 2,503.13	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
COCKRELL'S AUTO GROUP	\$ 225.29	VEHICLE PARTS - SANITATION
CRUSH BEARINGS & DRIVES	\$ 701.11	EQUIPMENT PARTS - WWTP
CULLIGAN WATER CONDITIONING	\$ 135.00	MAINTENANCE AGREEMENTS - WATER
CUSTOM METAL WORKS	\$ 93.00	VEHICLE PARTS - SANITATION
	\$ 362.50	CONSTRUCTION MATERIALS - ELECTRIC PRODUCTION
DAVIS, DWAYNE	\$ 30.00	REIMBURSE CDL LICENSE - SANITATION
EADS HARDWARE	\$ 60.41	EQUIPMENT MAINTENANCE - ELECTRIC PRODUCTION
	\$ 7.92	EQUIPMENT PARTS - ELECTRIC DISTRIBUTION
	\$ 347.87	EQUIPMENT PARTS - WATER
	\$ 13.99	BUILDING MAINTENANCE - SANITATION
FAIRBANKS SACLES	\$ 646.00	MAINTENANCE AGREEMENTS - WATER
	\$ 646.00	MAINTENANCE AGREEMENTS - WWTP
FASTENAL COMPANY	\$ 105.54	SMALL TOOLS - ELECTRIC PRODUCTION
FAUST ELECTRIC LLC	\$ 689.52	EQUIPMENT PARTS - WWTP
FISTER WILLIAMS & OBERLANDER	\$ 1,813.43	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
FLORENCE WINWATER WORKS	\$ 209.67	CONSTRUCTION PARTS - WATER DISTRIBUTION
FOUSER ENVIRONMENTAL	\$ 2,398.00	LAB TESTING - WATER & WWTP
GUARDIAN	\$ 840.75	DENTAL INSURANCE - ALL UF DEPARTMENTS
KYMEA	\$ 24,340.90	PROFESSIONAL FEES - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 10,879.11	UTILITIES - WATER & WWTP
KRONOS	\$ 1,267.65	LIFE INSURANCE - ALL UF DEPARTMENTS
MANN CONSULTANTS INC	\$ 454.48	PROFESSIONAL SERVICES - ALL UF DEPARTMENTS
MICROBAC LABORATORIES INC	\$ 102.00	EQUIPMENT MAINTENANCE - WATER
NEPTUNE EQUIPMENT	\$ 880.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
NEWGEN STRATEGIES	\$ 4,513.23	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
OFFICE DEPOT CREDIT PLAN	\$ 127.47	OFFICE SUPPLIES - UTILITY ADMINISTRATION
OFFICE TEAM	\$ 1,502.35	UTILITY TEMP - UTILITY ADMINISTRATION
OPS PLUS INC	\$ 1,200.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
PEARL SUPPLIES	\$ 2,976.93	TREATMENT CHEMICALS - WWTP
PURITY CHEMICALS INC	\$ 325.12	SPECIFIC SUPPLIES - WWTP
PREISER SCIENTIFIC INC	\$ 111.45	EQUIPMENT PARTS - WATER
ROBERTS HEAVY DUTY TOWING	\$ 1,577.96	VEHICLE MAINTENANCE - SANITATION
SCOTT-GROSS CO INC	\$ 249.12	EQUIPMENT PARTS - ELECTRIC PRODUCTION
SHRED-IT USA LLC	\$ 30.66	CONTRACT SERVICES - UTILITY ADMINISTRATION
		OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
SMIT'S GREENHOUSE	\$ 50.00	COMMUNICATIONS - ALL UF DEPARTMENTS
SOPHICITY	\$ 1,721.28	PROFESSIONAL FEES - UTILITY ADMINISTRATION
SPIEGEL & MCDIARMID	\$ 44,694.95	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
STANDARD BUSINESS MACHINES	\$ 59.77	

STRAND ASSOCIATES INC	\$	11,856.00	PROFESSIONAL FEES - UTILITY ADMINISTRATION
STUART C IRBY CO			TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
STURGILL, TURNER, MOLONEY	\$	9,489.75	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
TIME WARNER CABLE	\$	451.59	COMMUNICATIONS - ELECTRIC DISTRIBUTION
UNITED HEALTHCARE INS CO	\$	22,162.74	INSURANCE - ALL UF DEPARTMENTS
WESCO DISTRIBUTION INC	\$	3,564.25	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
WITHROW, MIKE	\$	190.97	REIMBURSE TRAVEL - ELECTRIC PRODUCTION (KyMEA)
<b><u>TOTAL</u></b>	<b>\$</b>	<b><u>226,056.72</u></b>	

### **Communication**

Motion by Brooks, seconded by Galbraith the motion unanimously carried to accept and file communications concerning Hearth and Home Technologies closure and the completion of the Homeland Security Grant for PPE Equipment.

### **Staff Reports**

Assistant City Manager Mike Withrow announced a tentative City/County meeting is scheduled for March 24<sup>th</sup> at 4:00 p.m. at the new Senior Citizens Center.

Assistant Chief of Police Butch Best requested approval to promote officers David Thompson, Angeline Bourchard and Scott Toadvine to Lieutenant's.

Motion by Galbraith and seconded by Perraut to promote Officer's Thompson, Bourchard and Todavine to Lieutenant's. Motion carried with Brooks, Galbraith, Perraut and Gray voting in favor.

Erin Morton HR Director requested permission to request a \$ 1,391.40 dividend check from the Kentucky League of Cities. And announced the new timeclock system would be implemented at the end of March.

Motion by Perraut, seconded by Gray granting approval to request a dividend check in the amount of \$ 1,391.40 from Kentucky League of Cities. Motion carried with Perraut, Gray, Brooks and Galbraith voting in favor.

Gray inquired if the position at Desi had been forfeited. Assistant Chief Best responded Chief Williams has been in contact with Desi believing the position has been forfeited.

Motion by Brooks, seconded by Perraut and unanimously carried to go into executive session to discuss personnel matter pursuant to KRS 61.810(1)(f). Time being 9:45 a.m.

With no action taken in taken during executive session. Motion by Brooks, seconded by Galbraith and unanimously carried to approve to exit and resume regular session at 10:06 a.m.

### **Final Business**

Motion made by Galbraith, seconded by Perraut to terminate employment of Donald Hensley for cause based upon the recommendation of staff. Motion carried with Galbraith, Perraut, Gray, and Brooks voting in favor.

Motion made by Galbraith, seconded by Brooks to terminate employment of Michael Roe for cause based upon the recommendation of staff. Motion carried with Galbraith, Brooks, Gray, and Perraut voting in favor.

### **Adjournment**

Motion by Galbraith, seconded by Brooks, the motion unanimously carried to adjourn the meeting at 10:09 a.m.

---

Mayor Pro Tem

Attest:

---

City Clerk/Treasurer