Paris City Commission Commission Chambers Paris, Kentucky March 22, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, March 22, 2016. Mayor Thornton 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.

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

Approve Agenda

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

Approve Minutes

Motion by Brooks, seconded by Perraut, to approve minutes of February 23, 2016 Regular Meeting. Motion carried with Brooks, Perraut, Gray, and Galbraith voting in favor. Thornton abstained from the vote.

Public Comment- None

New Business/Action Items

Motion by Thornton, seconded by Gray to approve the listing of Surplus Vehicle's and Equipment as presented. Motion carried with Thornton, Gray, Galbraith, Perraut and Brooks voting in favor.

City of Paris Notice of Surplus Vehicle and Equipment

As authorized by KRS 82.083(3)(a) and other applicable law, the City of Paris declares the following vehicles as surplus property.

Year/Make		Vehicle Description	Serial Number	
2001	Dodge	Ram Truck	387KF23Z91G769672	
2002	Dodge	Ram Truck	3B7KF26ZX2M235658	
2000	Ford	Crown Victoria	2FAFP71W3YX170793	
2005	Crossroads	Zinger Travel Trailer	4V0TC272751005291	

- The 2001 Dodge Ram Quad Cab Truck was purchased from Dotson Brothers Chrysler of Paris July of 2001 for use in the City water department. This vehicle has out lived its usefulness and is no longer needed in this department
- The 2001 Dodge Ram Regular Cab Truck was purchased from Dotson Brothers Chrysler of Paris
 in July of 2002 for use in the City street department. This vehicle has out lived its usefulness and
 is no longer needed in this department
- The 2000 Ford Crown Victoria was purchased from the City of Mt Sterling in January 2006 for use as a Police cruiser for the City of Paris police department. It was transferred to the Waste Water Department in January of 2014. This vehicle has out lived its usefulness and is no longer needed in this department
- The 2005 Crossroads Zinger Travel Trailer vehicle was acquired from the Department of Forestry to be used as a rehab center for the Paris Fire Department and has since been replaced with a newer trailer and is no longer needed.

The vehicles will be sold at auction on April 9th 2016 at McConnell auction house.

The City also has the following equipment that has been declared as surplus:

15 sets of turnout gear also known as personal protective equipment (PPE) which includes coats and pants. The items were purchased through several different vendors for use in the fire service by the Paris Fire Department. Items were purchased in 2004 and 2005 and have reached their 10 year life expectancy for safe performance during use and can no longer be worn.

This equipment is no longer usable by NFP 1971 standards and will be disposed of as soon as possible by means according to this standard.

The City of Paris will also have one vehicle declared as surplus that will be sold at sealed bid:

Year/Make Vehicle Description Serial Number

2007 Ford Crown Victoria 2FAHP71W67X131896

This vehicle is totaled and has a junk title; the vehicle was purchased new from Countryside motors in December 2006 for use as a police cruiser for the Paris Police Department and was totaled on 09-14-13. Vehicle was used as a parts car for remaining 2007 Ford Crown Victoria, but there are no longer any of these model year cruisers in still in service.

Financial Business

Motion by Galbraith, seconded by Brooks to approve payment of invoices as presented. Motion carried with Galbraith, Brooks, Thornton, Gray and Perraut voting in favor.

General Fund

VENDOR NAME	АМО	UNT	DESCRIPTION OF PURCHASE
AMERICA'S BRAVEST EQUIPMENT CO	\$	7,499.00	IMAGE EQUIPMENT - FIRE DEPARTMENT
AMERICA'S BRAVEST EQUIPMENT CO	\$	205.50	SUPPLIES - FIRE DEPARTMENT
ASSURANT EMPLOYEE BENEFITS	\$	523.27	BENEFITS - ALL DEPARTMENTS
AT & T	\$	114.34	COMMUNICATIONS - FIRE DEPARTMENT
	\$	63.15	COMMUNICATIONS - EDA
	\$	63.15	COMMUNICATIONS - E911
	\$	67.35	COMMUNICATIONS - ENGINEERING
	\$	66.84	COMMUNICATIONS - CLERK/TREASURER
	\$	69.96	COMMUNICATIONS - CITY MGR BLDG
	\$	369.46	COMMUNICATIONS - POLICE DEPARTMENT
AT & T MOBILITY	\$	78.46	COMMUNICATIONS - POLICE DEPARTMENT
BAPTIST HEALTH MEDICAL GROUP	\$	164.00	PHYSICALS/EXAMS - STREET DEPARTMENT
BAPTIST HEALTH OCCUPATIONAL	\$	137.00	PHYSICALS/EXAMS - FIRE DEPARTMENT
BLUEGRASS UNIFORMS	\$	5,426.00	UNIFORMS - FIRE DEPARTMENT
BOLTON & COMPANY	\$	105.10	INSURANCE PREM TAX REFUND - CLERK/TREASURER
BOURBON COUNTY FISCAL COURT	\$	14,199.75	P & Z , ANIMAL CONTROL - COMMISSION
BURDINE SECURITY GROUP	\$	680.00	NETWORK SET UP - POLICE DEPARTMENT
CAR TOWN CHRYSLER DODGE JEEP	\$	250.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CINTAS CORPORATION	\$	374.54	UNIFORMS - STREET DEPARTMENT
	\$	256.22	SUPPLIES - CITY MGR/BLDG
CITIZEN ADVERTISER	\$	75.25	ADVERTISING - COMMISSION
CITY OF PARIS UTILITIES	\$	755.91	UTILITITES - COMMISSION
	\$	14,284.90	UTILITITES - CITY MANAGER/ BLDG
	\$	2,529.50	UTILITIES - FIRE DEPARTMENT
	\$	646.63	UTILITIES - STREET DEPARTMENT
COLUMBIA GAS OF KENTUCKY	\$	1,126.81	UTILITITES - CITY MANAGER/ BLDG
	\$	1,120.68	UTILITIES - FIRE DEPARTMENT
EADS HARDWARE	\$	372.50	BUILDING MAINT - FIRE DEPARTMENT
ENSITE LLC	\$	818.50	PHYSICALS/EXAMS - FIRE DEPARTMENT
FASTENAL COMPANY	\$	34.92	EQUIPMENT PARTS - STREET DEPARTMENT
FW & O	\$	1,420.24	CONTRACTED SERVICES - CLERK/TREASURER
GALLS, INC	\$	689.01	UNIFORMS - FIRE DEPARTMENT
GALLS, INC	\$	521.85	UNIFORMS - POLICE DEPARTMENT
GUARDIAN	\$	2,288.58	BENEFITS - ALL DEPARTMENTS
HAIX USA	\$	294.90	UNIFORMS - FIRE DEPARTMENT
INNOVATIVE CREDIT SOLUTIONS	\$	30.00	PROFESSIONAL FEE - POLICE DEPARTMENT
KENTUCKY MOTOR PARIS	\$	1,079.12	VEHICLE PARTS - FIRE DEPARTMENT
	\$	247.44	VEHICLE PARTS - STREET DEPARTMENT
	\$	316.88	VEHICLE PARTS - EMS
KLC PREMIUM FINANCE CO	\$	33,921.21	INSUIRANCE - ALL DEPARTMENTS
KY - IAAI	\$	120.00	TRAINING - FIRE DEPARTMENT
LEADSONLINE LLC	\$	2,128.00	TRAINING - POLICE DEPARTMENT
LOCAL GOVERNMENT CORPORATION	\$	302.08	TRAINING - CLERK/TREASURER
LOVELL PLUMBING & HEATING INC	\$	220.03	BUILDING MAINT - CITY MGR/BLDG
LOWES	\$	1,323.06	BUILDING MAINTENANCE - FIRE DEPARTMENT
MASITN'S AUTO SERVICE	\$	586.33	VEHICLE MAINTENANCE - POLICE DEPARTMENT

PARIS-BOURBON COUNTY E911	\$ 16,000.00	CONTRIBUTION - GENERAL ADMIN
PARIS-BOURBON COUNTY EMS	\$ 22,200.00	CONTRIBUTION - GENERAL ADMIN
RILEY OIL COMPANY	\$ 173.19	FUEL - CITY MGR/BLDG
	\$ 2,669.90	FUEL - POLICE DEPARTMENT
	\$ 932.08	FUEL - FIRE DEPARTMENT
	\$ 552.98	FUEL - STREET DEPARTMENT
	\$ 35.44	FUEL - ENGINEERING
	\$ 133.41	FUEL - EMS
SENNINGER PLUMBING CO, INC.	\$ 1,000.00	REIMBURSE STREET CUT BOND - ENGINEERING
SOUTHERN COMMUNICATIONS INC.	\$ 73.50	RADIO PARTS - POLICE DEPARTMENT
SOPHICITY	\$ 156.72	CONTRACTED SERVICES - CLERK/TREASURER
TRACTOR SUPPLY	\$ 2.05	SUPPLIES - STREET DEPARTMENT
UNITED HEALTHCARE INSURANCE CO.	\$ 41,184.12	BENEFITS - ALL DEPARTMENTS
VERIZON WIRELESS	\$ 1,228.74	COMMUNICATIONS - POLICE DEPARTMENT
	\$ 230.28	COMMUNICATIONS - FIRE DEPARTMENT
	\$ 149.16	COMMUNICATIONS - STREET DEPARTMENT
	\$ 16.45	COMMUNICATIONS - CITY MGR BLDG
	\$ 122.29	COMMUNICATIONS - ENGINEERING
	\$ 64.76	COMMUNICATIONS - E911
	\$ 3.99	COMMUNICATIONS - EMS
	\$ 184,896.48	_

Utility Fund

A-1 PORTABLES	VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ASSURANT EMPLOYEE BENEFITS \$ 234.00 MEDICAL INSURANCE - ALL UF DEPARTMENTS ATAT - 5014 \$ 62.00 COMMUNICATIONS - SAINTATION ATAT GLOBAL SERVICES INC \$ 417.28 COMMUNICATIONS - UTILITY ADMINISTRATION BILLY COOLEY \$ 71.69 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION BOURBON COMMUNITY HOSPITAL \$ 45.00 PHYSICAL SIDRUG SCREEN - WWTP BROWNSTOWN ELECTRIC SUPPLY \$ 325.00 TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION BW ROGERS \$ 204.33 VEHICLE PARTS - SANTATION CITIZEN ADVERTISER \$ 105.00 ADVERTISING - SANITATION CITY OF PARIS - ALLOCATION \$ 30,000.00 GR2015 - PARMENT IN LIEU OF TAXES - UTILITY ADMIN. CITY OF PARIS - UTILITIES \$ 18,542.48 UTILITIES - ALL UF DEPARTMENTS COLUMBIA GAS \$ 916.84 UTILITIES - RECYCLING CENTER & WWTP DYLAN COLLINS \$ 59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$ 5,195.88 PROFESSIONAL ERES - WWTP FUNDARIA LE ROSINCE \$ 487.00 LAB TESTING - WATER & WWTP GUARDAN \$ 802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS	A-1 PORTABLES	\$ 295.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
AT&T - 5014 \$ 62.00 COMMUNICATIONS - SANITATION AT&T GLOBAL SERVICES INC \$ 389,24 COMMUNICATIONS - UTILITY ADMINISTRATION AT&T GLOBAL SERVICES INC \$ 417,28 COMMUNICATIONS - UTILITY ADMINISTRATION BILLY COOLEY \$ 71,69 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION BOURBON COMMUNITY HOSPITAL \$ 45,00 PHYSICAL SIDRUG SCREEN - WWTP BROWNSTOWN ELECTRIC SUPPLY \$ 325,00 TECHNICAL SUPPLIES - LECTRIC DISTRIBUTION BW ROGERS \$ 204,33 VEHICLE PARTS - SANITATION CITIZEN ADVERTISER \$ 105,00 ADVERTISING - SANITATION CITYO FP PARIS - ALLOCATION \$ 30,000.00 082015 - PAYMENT IN ILLU DEPARTMENTS CITYO FP PARIS - UTILITIES \$ 18,642,48 UTILITIES - RECYCLING CENTER & WWTP DARNELL ENGINEERING INC \$ 142,53 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$ 5,195,88 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FOUSER ENVIRONMENTAL \$ 4870.00 LAB TESTING - WATER & WWTP GUARDIAN \$ 802,33 DENTAL INSURANCE - ALL UF DEPARTMENTS GUARDIAN \$ 802,33 DENTAL INSURANCE - ALL UF DEPARTMENTS <	ASPLUNDH TREE EXPERT CO	\$ 4,000.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
AT&T CLUB SERVICE	ASSURANT EMPLOYEE BENEFITS	\$ 234.00	MEDICAL INSURANCE - ALL UF DEPARTMENTS
AT&T GLOBAL SERVICES INC S 11.28 COMMUNICATIONS - UTILITY ADMINISTRATION	AT&T - 5014	\$ 62.00	COMMUNICATIONS - SANITATION
BILLY COOLEY	AT&T CLUB SERVICE	\$ 389.24	COMMUNICATIONS - UTILITY ADMINISTRATION
BOURBON COMMUNITY HOSPITAL \$ 45.00 PHYSICALS/DRUG SCREEN - WWTP	AT&T GLOBAL SERVICES INC	\$ 417.28	COMMUNICATIONS - UTILITY ADMINISTRATION
BROWNSTOWN ELECTRIC SUPPLY BW ROGERS \$ 204.33 VEHICLE PARTS SANITATION CITY OF PARIS - ALLOCATION \$ 3,798.92 UNIFORM SERVICE - ALL UP DEPARTMENTS CITY OF PARIS - ALLOCATION \$ 30,000.00 08/2015 - PAYMENT IN LIEU OF TAXES - UTILITY ADMIN. CITY OF PARIS - ALLOCATION \$ 30,000.00 08/2015 - PAYMENT IN LIEU OF TAXES - UTILITY ADMIN. CITY OF PARIS - UTILITIES \$ 18,542.48 UTILITIES - RECYCLING CENTER & WWTP DARNELL ENGINEERING INC \$ 142.53 PROFESSIONAL FEES - WWTP DYLAN COLLINS \$ 59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER FOUSER ENVIRONMENTAL \$ 487.00 LAB TESTING - WATER & WWTP GUARDIAN BW PROFESSIONAL ENGINC \$ 960.00 CONTRACT SERVICES - UTILITY ADMINISTRATION ENTUCKY BANK \$ 1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY BANK KENTUCKY LEAGUE OF CITIES \$ 25,506.61 INSURANCE - ALL UP DEPARTMENTS KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC PRODUCTION KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC PRODUCTION FOUSER PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FOUSER FUND AND A VISA FOUSER FUND AND A VISA FOUSER FUND AND A VISA FOUND AND A VISA FOU	BILLY COOLEY	\$ 71.69	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
BW ROGERS	BOURBON COMMUNITY HOSPITAL	\$ 45.00	PHYSICALS/DRUG SCREEN - WWTP
CINTAS CORPORATION \$ 3,796.92 UNIFORM SERVICE - ALL UF DEPARTMENTS CITIZEN ADVERTISER \$ 105.00 ADVERTISING - SANITATION CITY OF PARIS - ALLOCATION \$ 30,000.00 08/2015 - PAYMENT IN LIEU OF TAXES - UTILITY ADMIN. CITY OF PARIS - UTILITIES \$ 18,542.48 UTILITIES - RECYCLING CENTER & WWTP DARNELL ENGINEERING INC \$ 142.53 PROFESSIONAL FEES - WWTP DYLAN COLLINS \$ 59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$ 5,195.88 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FOUSER ENVIRONMENTAL \$ 487.00 LAB TESTING - WATER & WWTP GUARDIAN \$ 800.23 DENTAL INSURANCE - ALL UF DEPARTMENTS HMB PROFESSIONAL ENGINC \$ 960.00 CONTRACT SERVICES - WATER KENTUCKY BANK \$ 1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES \$ 25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY STATE TREASURER \$ 41,375.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$ 660.00 TRAINING - ELECTRIC DISTRIBUTION KENTUCKY BANK - VISA \$ 668.37 TOOLSTRAINING - ELECTRIC DISTRIBUTI	BROWNSTOWN ELECTRIC SUPPLY	\$ 325.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CITIZEN ADVERTISER \$ 105.00 ADVERTISING - SANITATION CITY OF PARIS - ALLOCATION \$ 30,000.00 08/2015 - PAYMENT IN LIEU OF TAXES - UTILITY ADMINI. CITY OF PARIS - UTILITIES \$ 18,542.48 UTILITIES - ALL UF DEPARTMENTS COLUMBIA GAS \$ 916.84 UTILITIES - RECYCLING CENTER & WWTP DARNELL ENGINEERING INC \$ 142.53 PROFESSIONAL FEES - WWTP DYLAN COLLINS \$ 59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$ 5,195.88 PROFESSIONAL FEES - WWTP FOUSER ENVIRONMENTAL \$ 487.00 LAB TESTING - WATER & WWTP GUARDIAN \$ 802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS HMB PROFESSIONAL ENGINC \$ 960.00 CONTRACT SERVICES - WATER KENTUCKY BANK \$ 1.096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES \$ 25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY UNIDERGROUND INC \$ 94.40 CONTRACT SERVICES - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$ 65.00 TRAINING- ELECTRIC DISTRIBUTION KENTUCKY BANK - VISA \$ 569.01 TRAINING- ELECTRIC DISTRIBUTION KENTUCKY	BW ROGERS	\$ 204.33	VEHICLE PARTS - SANITATION
CITY OF PARIS - ALLOCATION \$30,000.00 08/2015 - PAYMENT IN LIEU OF TAXES - UTILITY ADMIN. CITY OF PARIS - UTILITIES \$18,542.48 UTILITIES - ALL UF DEPARTMENTS COLUMBIA GAS \$916.84 UTILITIES - RECYCLING CENTER & WVTP DARNELL ENGINEERING INC \$142.53 PROFESSIONAL FEES - WWTP DYLAN COLLINS \$59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$5,195.88 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FOUSER ENVIRONMENTAL \$487.00 LAB TESTING - WATER & WWTP GUARDIAN \$802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS CONTRACT SERVICES - WATER KENTUCKY BANK \$1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES \$25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY UTILITIES \$443,75.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY UTILITIES \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY UTILITIES \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY UTILITIES \$433,476.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY UTILITIES \$433,676.60 TRAINING/DUES - WATER \$237.90 TRAINING/DUES - WATER \$334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION FORFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION FORFICE TEAM \$792.19 UTILI	CINTAS CORPORATION	\$ 3,796.92	UNIFORM SERVICE - ALL UF DEPARTMENTS
CITY OF PARIS - UTILITIES \$18,542.48 UTILITIES - ALL UF DEPARTMENTS COLUMBIA GAS \$916.84 UTILITIES - RECYCLING CENTER & WWTP DARNELL ENGINEERING INC \$142.53 PROFESSIONAL FEES - WWTP DYLAN COLLINS \$59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$5,195.88 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$5,195.88 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION LAB TESTING - WATER & WWTP GUARDIAN \$802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS HMB PROFESSIONAL ENGINC \$960.00 CONTRACT SERVICES - WATER KENTUCKY BANK \$1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LAGUE OF CITIES \$2,5506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY STATE TREASURER \$41,375.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY UTILITIES \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY UTILITIES \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC DISTRIBUTION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC DISTRIBUTION TRAINING SANITATION \$75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION NFRONT CONSULTING LLC \$2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION OFFICE SUPPLIES - WATER DISTRIBUTION REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER ROBERT BIDDLE MD \$100.00 DRUG SCREEN/PHYSICALS - SANITATION OBERTS HEAVY DUTY TOWING \$1,276.22 VEHICLE MAINTENANCE - SANITATION PROFESSIONAL FEES - UTILITY ADMINISTRATION PRO	CITIZEN ADVERTISER	\$ 105.00	ADVERTISING - SANITATION
COLUMBIA GAS \$ 916.84 UTILITIES - RECYCLING CENTER & WWTP DARNELL ENGINEERING INC \$ 142.53 PROFESSIONAL FEES - WWTP DYLAN COLLINS \$ 59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$ 5,195.88 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FOUSER ENVIRONMENTAL \$ 487.00 LAB TESTING - WATER & WWTP GUARDIAN \$ 802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS HMB PROFESSIONAL ENGINC \$ 960.00 CONTRACT SERVICES - WATER KENTUCKY BANK \$ 1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES \$ 25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY UNDERGROUND INC \$ 41,375.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY UTILITIES \$ 423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$ 66.00 TRAINING - ELECTRIC DISTRIBUTION KENTUCKY BANK - VISA \$ 66.00 TRAINING - ELECTRIC DISTRIBUTION KENTUCKY BANK - VISA \$ 66.00 TRAINING/TRAYEL - WWTP KENTUCKY BANK - VISA \$ 66.00 TRAINING - ELECTRIC DISTRIBUTION KENTUCKY	CITY OF PARIS - ALLOCATION	\$ 30,000.00	08/2015 - PAYMENT IN LIEU OF TAXES - UTILITY ADMIN.
DARNELL ENGINEERING INC \$ 142.53 PROFESSIONAL FEES - WWTP DYLAN COLLINS \$ 59.90 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION FISTER WILLIAMS & OBERLANDER \$ 5,195.88 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION FOUSER ENVIRONMENTAL \$ 487.00 LAB TESTING - WATER & WWTP GUARDIAN \$ 802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS HMB PROFESSIONAL ENG INC \$ 960.00 CONTRACT SERVICES - WATER KENTUCKY BANK \$ 1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES \$ 25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY STATE TREASURER \$ 41,375.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY UNDERGROUND INC \$ 94.40 CONTRACT SERVICES - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC PRODUCTION KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC DISTRIBUTION \$ 595.00 TRAINING/FRAVEL - WWTP \$ 334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$ 75.00 <td>CITY OF PARIS - UTILITIES</td> <td>\$ 18,542.48</td> <td>UTILITIES - ALL UF DEPARTMENTS</td>	CITY OF PARIS - UTILITIES	\$ 18,542.48	UTILITIES - ALL UF DEPARTMENTS
PULAN COLLINS FISTER WILLIAMS & OBERLANDER FISTER WILLIAMS & OBERLANDER FISTER WILLIAMS & OBERLANDER FOUSER ENVIRONMENTAL GUARDIAN \$ 487.00 LAB TESTING - WATER & WWTP GUARDIAN \$ 802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS CONTRACT SERVICES - WATER KENTUCKY BANK \$ 1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES KENTUCKY LEAGUE OF CITIES KENTUCKY UNDERGROUND INC KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC PRODUCTION KENTUCKY BANK - VISA \$ 65.00 TRAINING/DUES - WATER \$ 237.90 TRAINING/DUES - WATER \$ 237.90 TRAINING/DUES - WATER \$ 237.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING /OFFICE SUPPLIES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION TRAINING/DUES - WATER \$ 237.90 TRAINING/DUES - WATER \$ 237.90 TRAINING/DUES - WATER \$ 237.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION TRAINING - LECTRIC DISTRIBUTION	COLUMBIA GAS	\$ 916.84	UTILITIES - RECYCLING CENTER & WWTP
FISTER WILLIAMS & OBERLANDER FOUSER ENVIRONMENTAL \$ 487.00 LAB TESTINIO - WATER & WWTP GUARDIAN \$ 802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS HMB PROFESSIONAL ENG INC \$ 960.00 CONTRACT SERVICES - WATER KENTUCKY BANK \$ 1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES \$ 25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY STATE TREASURER \$ 41,375.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY UNDERGROUND INC KENTUCKY WATER \$ 568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION TRAINING/DUES - WATER \$ 337.90 TRAINING/DUES - WATER \$ 337.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING /OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION PROFESSIONAL SERVICES - UTILITY ADMINISTRATION UNFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS BIDDLE MD \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION SPIEGEL & MCDIARMID \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION SPIEGEL & MCDIARMID STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION	DARNELL ENGINEERING INC	\$ 142.53	PROFESSIONAL FEES - WWTP
FOUSER ENVIRONMENTAL \$ 487.00	DYLAN COLLINS	\$ 59.90	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
GUARDIAN \$802.33 DENTAL INSURANCE - ALL UF DEPARTMENTS HMB PROFESSIONAL ENG INC \$960.00 CONTRACT SERVICES - WATER KENTUCKY BANK \$1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES \$25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY STATE TREASURER \$41,375.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY UNDERGROUND INC \$41,375.39 KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION KENTUCKY UNDERGROUND INC \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC PRODUCTION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC DISTRIBUTION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC PRODUCTION \$568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION TRAINING - BLECTRIC DISTRIBUTION TRAINING S - WATER \$334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$357.87 OFFICE SUPPLIES - WATER DISTRIBUTION REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERTS HEAVY DUTY TOWING \$1,276.22 VEHICLE MAINTENANCE - SANITATION ROBERTS HEAVY DUTY TOWING \$1,276.22 VEHICLE MAINTENANCE - SANITATION ROBERTS HEAVY DUTY TOWING \$1,276.22 VEHICLE MAINTENANCE - SANITATION ROBERTS HEAVY DUTY TOWING \$6,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$6,9194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION PROFESSIONAL FEES - UTILITY DEPOSIT - UTILITY ADMINISTRATION PROFESSIONAL FEES - UTILITY DEMINISTRATION PROFESSIONAL FEES - UTILITY ADMINISTRATION PROFESSIONA	FISTER WILLIAMS & OBERLANDER	\$ 5,195.88	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
HMB PROFESSIONAL ENGINC KENTUCKY BANK \$ 1,096.88 BOBCAT PAYMENT - UTILITY FUND KENTUCKY LEAGUE OF CITIES KENTUCKY STATE TREASURER KENTUCKY STATE TREASURER KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY UTILITIES \$ 443,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC DISTRIBUTION KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC DISTRIBUTION TRAINING/DIES - WATER \$ 237.90 TRAININING/TRAVEL - WWTP \$ 334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION MARTIN'S SANITATION NFRONT CONSULTING LLC OFFICE TEAM QUILL \$ 367.87 QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION QUILL \$ 357.87 OFFICE SUPPLIES - WATER QUILL \$ 367.87 OFFICE SUPPLIES - WATER DISTRIBUTION TRAINING - ELECTRIC DISTRIBUTION TRAINING / OFFICE SUPPLIES - UTILITY ADMINISTRATION OFFICE TEAM QUILL \$ 367.87 OFFICE SUPPLIES - WATER DISTRIBUTION QUILL \$ 367.87 OFFICE SUPPLIES - WATER DISTRIBUTION REMEL INC \$ 467.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION WATER STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - SANITATION SPIEGEL & MCDIARMID STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - SANITATION SWEEP ALL INC SWEEP ALL INC SNEED - WATER SANITATION SPORTS - SANITATION PROFESSIONAL SERVICES - SANITATION SPIEGEL & MCDIARMID SPORTS - SANITATION PROFESSIONAL SERVICES - SANITATION SPIEGEL & MCDIARMID SPORTS - SANITATION PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID SPORTS - SANITATION PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID SPORTS - SANITATION SP	FOUSER ENVIRONMENTAL	\$ 487.00	LAB TESTING - WATER & WWTP
KENTUCKY BANK KENTUCKY LEAGUE OF CITIES \$ 25,506.61 INSURANCE - ALL UF DEPARTMENTS KENTUCKY STATE TREASURER KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY UTILITIES \$ 423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC PRODUCTION \$ 568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION \$ 955.00 TRAINING/IDLES - WATER \$ 237.90 TRAINING/IDLES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER REMEL INC \$ 1,396.83 GAS/IDLESE - ALL UP DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION & WITP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION STREND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC SWEEP ALL INC S 8,316.66 CONTRACT SERVICES - SANITATION	GUARDIAN	\$ 802.33	DENTAL INSURANCE - ALL UF DEPARTMENTS
KENTUCKY LEAGUE OF CITIES KENTUCKY STATE TREASURER KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY UTILITIES \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC PRODUCTION \$568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION TRAINING/DUES - WATER \$237.90 TRAINING/DUES - WATER \$334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION NFRONT CONSULTING LLC OFFICE TEAM \$792.19 UTILITY EMP - UTILITY ADMINISTRATION CONTRACT SERVICES - LITLITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION RAY KING \$400.00 TRAINING - ELECTRIC DISTRIBUTION TRAINING - SELECTRIC DISTRIBUTION TRAINING / OFFICE SUPPLIES - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$400.00 TRAINING - ELECTRIC DISTRIBUTION TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$100.00 DRUG SCREEN/PHYSICALS - SANITATION RUMPKE \$26,132.45 CONTRACT SERVICES - SANITATION WITH THE MADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$1,920.00 PROFESSIONAL FEES - UTILITY ADMINISTRATION PROFESSIONAL FEES - WATER PROFESSIONAL FEES - WATER PROFESSIONAL FEES - WATER PROFESSIONAL FEES - UTILITY ADMINISTRATION PROFESSIONAL FEES - WATER PROFESSION	HMB PROFESSIONAL ENG INC	\$ 960.00	CONTRACT SERVICES - WATER
KENTUCKY STATE TREASURER KENTUCKY UNDERGROUND INC KENTUCKY UNDERGROUND INC KENTUCKY UTILITIES \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC PRODUCTION \$568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION TRAINING/TUSES - WATER \$237.90 TRAINING/TUSES - WATER \$334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION NARTIN'S SANITATION \$75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION NFRONT CONSULTING LLC \$2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER DISTRIBUTION ROBERT BIDDLE MD \$100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERT HEAVY DUTY TOWING RUMPKE \$26,132.45 CONTRACT SERVICES - SANITATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL SERVICES - SANITATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID SPROFESSIONAL FEES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID SPROFESSIONAL FEES - UTILITY ADMINISTRATION SWEEP ALL INC SNEEP ALL INC SNEEP ALL INC SNEEP SANITATION	KENTUCKY BANK	\$ 1,096.88	BOBCAT PAYMENT - UTILITY FUND
KENTUCKY UNDERGROUND INC KENTUCKY UTILITIES \$423,676.60 POWER PURCHASE - UTILITY ADMINISTRATION KENTUCKY BANK - VISA \$65.00 TRAINING - ELECTRIC PRODUCTION \$568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION \$568.37 TRAINING/DUES - WATER \$237.90 TRAINING/TRAVEL - WWTP \$334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION NFRONT CONSULTING LLC \$2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$26,132.45 CONTRACT SERVICES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$69,194.48 PROFESSIONAL FEES - UTILITY DEPOSIT - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$1,731.96 PROFESSIONAL SERVICES - SANITATION	KENTUCKY LEAGUE OF CITIES	\$ 25,506.61	INSURANCE - ALL UF DEPARTMENTS
KENTUCKY UTILITIES KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC PRODUCTION \$ 568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION \$ 955.00 TRAINING/DUES - WATER \$ 237.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION NARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	KENTUCKY STATE TREASURER	\$ 41,375.39	KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION
KENTUCKY BANK - VISA \$ 65.00 TRAINING - ELECTRIC PRODUCTION \$ 568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION \$ 955.00 TRAINING/DUES - WATER \$ 237.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - ELECTRIC DISTRIBUTION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	KENTUCKY UNDERGROUND INC	\$ 94.40	CONTRACT SERVICES - UTILITY ADMINISTRATION
\$ 568.37 TOOLS/TRAINING - ELECTRIC DISTRIBUTION \$ 955.00 TRAINING/DUES - WATER \$ 237.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING / OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - ELECTRIC DISTRIBUTION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	KENTUCKY UTILITIES	\$423,676.60	POWER PURCHASE - UTILITY ADMINISTRATION
\$ 955.00 TRAINING/DUES - WATER \$ 237.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING /OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - ELECTRIC DISTRIBUTION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	KENTUCKY BANK - VISA	\$ 65.00	TRAINING - ELECTRIC PRODUCTION
\$ 237.90 TRAINING/TRAVEL - WWTP \$ 334.15 ADVERTISING /OFFICE SUPPLIES - UTILITY ADMINISTRATION LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - ELECTRIC DISTRIBUTION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - SANITATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION		\$ 568.37	TOOLS/TRAINING - ELECTRIC DISTRIBUTION
LOCAL GOVERNMENT \$ 121.92 CONTRACT SERVICES - UTILITY ADMINISTRATION MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - ELECTRIC DISTRIBUTION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - UTILITY ADMINISTRATION		\$ 955.00	TRAINING/DUES - WATER
LOCAL GOVERNMENT MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - UTILITY ADMINISTRATION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION		\$ 237.90	TRAINING/TRAVEL - WWTP
MARTIN'S SANITATION \$ 75.00 CONTRACT SERVICES - ELECTRIC DISTRIBUTION NFRONT CONSULTING LLC \$ 2,622.20 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION		\$ 334.15	ADVERTISING /OFFICE SUPPLIES - UTILITY ADMINISTRATION
NFRONT CONSULTING LLC OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,731.96 PROFESSIONAL SERVICES - SANITATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	LOCAL GOVERNMENT	\$ 121.92	CONTRACT SERVICES - UTILITY ADMINISTRATION
OFFICE TEAM \$ 792.19 UTILITY TEMP - UTILITY ADMINISTRATION QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	MARTIN'S SANITATION	\$ 75.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
QUILL \$ 357.87 OFFICE SUPPLIES - WATER DISTRIBUTION RAY KING \$ 400.00 TRAINING - ELECTRIC DISTRIBUTION REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	NFRONT CONSULTING LLC	\$ 2,622.20	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
RAY KING REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	OFFICE TEAM	\$ 792.19	UTILITY TEMP - UTILITY ADMINISTRATION
REMEL INC \$ 457.04 TECHNICAL SUPPLIES - WATER RILEY OIL COMPANY \$ 1,396.83 GAS/DIESEL - ALL UF DEPARTMENTS ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	QUILL	\$ 357.87	OFFICE SUPPLIES - WATER DISTRIBUTION
RILEY OIL COMPANY ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	RAY KING	\$ 400.00	TRAINING - ELECTRIC DISTRIBUTION
ROBERT BIDDLE MD \$ 100.00 DRUG SCREEN/PHYSICALS - SANITATION ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	REMEL INC	\$ 457.04	TECHNICAL SUPPLIES - WATER
ROBERTS HEAVY DUTY TOWING \$ 1,276.22 VEHICLE MAINTENANCE - SANITATION RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	RILEY OIL COMPANY	\$ 1,396.83	GAS/DIESEL - ALL UF DEPARTMENTS
RUMPKE \$ 26,132.45 CONTRACT SERVICES - SANITATION & WWTP SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	ROBERT BIDDLE MD	\$ 100.00	DRUG SCREEN/PHYSICALS - SANITATION
SARAH JARVIS \$ 61.86 REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	ROBERTS HEAVY DUTY TOWING	\$ 1,276.22	VEHICLE MAINTENANCE - SANITATION
SPIEGEL & MCDIARMID \$ 69,194.48 PROFESSIONAL FEES - UTILITY ADMINISTRATION STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	RUMPKE	\$ 26,132.45	CONTRACT SERVICES - SANITATION & WWTP
STRAND ASSOCIATES INC \$ 1,920.00 PROFESSIONAL FEES - WATER STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	SARAH JARVIS	\$ 61.86	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
STURGILL, TURNER, MOLONEY \$ 1,731.96 PROFESSIONAL SERVICES - UTILITY ADMINISTRATION SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	SPIEGEL & MCDIARMID	\$ 69,194.48	PROFESSIONAL FEES - UTILITY ADMINISTRATION
SWEEP ALL INC \$ 8,316.66 CONTRACT SERVICES - SANITATION	STRAND ASSOCIATES INC	\$ 1,920.00	PROFESSIONAL FEES - WATER
	STURGILL, TURNER, MOLONEY	\$ 1,731.96	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
UNITED HEALTHCARE INS CO \$ 20,704.48 INSURANCE - ALL UF DEPARTMENTS	SWEEP ALL INC	\$ 8,316.66	CONTRACT SERVICES - SANITATION
	UNITED HEALTHCARE INS CO	\$ 20,704.48	INSURANCE - ALL UF DEPARTMENTS

<u>TOTAL</u>	\$698,024.75		
ZOLA COLLINS	\$ 37.86	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION	
WILSON CONSULTING INC	\$ 505.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION	
WALMART	\$ 40.78	OTHER MATERIALS/SUPPLIES - ELECTRIC DISTRIBUTION	
VERIZON WIRELESS	\$ 817.23	COMMUNICATIONS - ALL UF DEPARTMENTS	
VERIZON WIRELESS	\$ 817.23	COMMUNICATIONS - ALL LIF DEPARTMENTS	

Staff Reports

Withrow announced The City of Paris has been accepted as a member of American Municipal Power.

Fire Chief Roe presented proposals for a new HVAC system for Fire Station 2. Stating the current system installation dates back to 1978. Chief Roe recommended award of bid to Central Heating and Air as the low bid met the bid specifications. Chief Roe stated Lovell's Plumbing designed the system a \$ 500 design fee is in addition to the bid.

Motion by Thornton, seconded by Perraut to approve the low bid from Central Heating and Air of \$11,600.23 to install a HVAC system for Fire Station 2 including a \$500 design fee to Lovell's Plumbing. Motion carried with Thornton, Perraut, Brooks, Gray and Galbraith voting in favor.

Police Chief Williams presented recommendation to hire OC Jones and Roger Nowakowski for the vacant police officers positions available.

Motion by Thornton, seconded by Galbraith approving the hire of OC Jones and Roger Nowakowski to fill the vacant positions as police officers. Motion carried with Thornton, Galbraith, Brooks, Gray and Perraut voting in favor.

Adjournment

Motion by Brooks, seconded by Perraut, to adjourn the meeting at 10:12 a.m. The motion unanimously carried to adjourn.

	Mayor	
Attest:		
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