

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
May 10, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, May 10, 2016. Mayor Thornton called the meeting to order and the Pledge of Allegiance was recited.

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

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

**Approve Agenda**

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

**Approve Minutes**

Motion by Galbraith, seconded by Brooks, the motion unanimously carried to approve minutes of the Regular Meeting on April 26, 2016.

**Public Comment – N/A**

**New Business/Action Items**

Motion by Gray, seconded by Thornton the motion unanimously carried to approve to promote Josh Hurst to Battalion Chief.

Motion by Brooks, seconded by Perraut, the motion unanimously carried to approve a letter outlining the purchase of salt for the 2014-2015 winter months.

Motion by Brooks, seconded by Gray, the motion unanimously carried to approve the FY 2015 Audit conducted by RFH Consultants.

**Financial Business**

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

**General Fund**

<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF PURCHASE</b>
A ACTION PEST CONTROL	\$ 42.66	MAINTENANCE AGREEMENTS - ALL DEPARTMENTS
AMERICA'S BRAVEST EQUIPMENT CO	\$ 420.28	SPECIFIC SUPPLIES - FIRE DEPARTMENT
AT&T MOBILITY	\$ 77.82	COMMUNICATIONS - POLICE DEPARTMENT
AT&T ONENET SERVICE	\$ 5.24	COMMUNICATIONS - FIRE DEPARTMENT
AUTO TECH SERVICE	\$ 764.52	VEHICLE MAINTENANCE - FIRE DEPARTMENT
BAPTIST HEALTH OCCUPATIONAL	\$ 274.00	PHYSICAL EXAMS & DRUG SCREENS - POLICE DEPT.
BB&T GOVERNMENTAL FINANCE	\$ 6,756.80	VEHICLE LEASE - POLICE DEPARTMENT
BLUEGRASS OFFICE SYSTEMS	\$ 30.00	OFFICE SUPPLIES - CITY MGR/BUILDING
BOURBON COMMUNITY HOSPITAL	\$ 85.00	PHYSICAL EXAMS & DRUG SCREENS - POLICE DEPT.
BOURBON COUNTY CLERK	\$ 15.00	EQUIPMENT MAINTENANCE - FIRE DEPARTMENT
BROCK MCVEY COMPANY	\$ 62.85	TECHNICAL SUPPLIES - FIRE DEPARTMENT
BURKE CONTRACTING	\$ 3,196.00	CONTRACTED SERVICES - COMMISSION BUILDINGS - CITY MGR/BUILDING
CAR TOWN CHRYSLER DODGE JEEP	\$ 246.38	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CENTRAL EQUIPMENT CO.	\$ 61.60	VEHICLE MAINTENANCE - STREETS
CENTRAL HEATING & AIR	\$ 11,600.00	MAJOR CAPITAL OUTLAY - FIRE DEPARTMENT
CENTRAL KENTUCKY QUICKLUBE	\$ 71.97	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CINTAS CORPORATION	\$ 147.90	UNIFORM SERVICE - STREETS
	\$ 505.67	LAUNDRY AND CLEANING SUPPLIES - CITY MGR/BLDG.
CITIZEN ADVERTISER	\$ 559.00	ADVERTISING - COMMISSION
	\$ 86.00	ADVERTISING - STREETS
CITY TIRE OF PARIS	\$ 114.95	VEHICLE MAINTENANCE - STREETS

CLEAN SWEEP JANITORIAL SERVICE	\$ 1,400.00	CONTRACTED SERVICES - CITY MGR/BUILDING
CODE ADMINISTRATORS ASSN OF KY	\$ 25.00	MEMBERSHIPS- ENGINEERING/IT
COLOMBIA GAS OF KENTUCKY	\$ 289.85	UTILITIES - STREETS
	\$ 343.96	UTILITIES - FIRE DEPARTMENT
	\$ 285.27	UTILITIES - CITYMGR/BUILDING
COMPUTERAID INTERNATIONAL	\$ 125.00	CONTRACTED SERVICES - CLERK/TREASURER
DAN CUMMINS	\$ 59.42	VEHICLE MAINTENANCE - FIRE DEPARTMENT
DUFFY FIRE PROTECTION	\$ 26.32	MOTOR FUEL- GASOLINE & DIESEL - FIRE DEPT.
EADS HARDWARE	\$ 15.82	OFFICE SUPPLIES - CITY MGR/BUILDING
	\$ 146.86	SPECIFIC SUPPLIES - POLICE DEPARTMENT
	\$ 238.70	SUPPLIES - STREETS
ENSITE LLC	\$ 69.00	E911
FRENCH, DOUG	\$ 2,795.00	CONTRACTED SERVICES - CITY MGR/BUILDING
GALLS, LLC	\$ 1,154.52	UNIFORMS & CLOTHING - POLICE DEPARTMENT
GREATAMERICA FINANCIAL SVCS	\$ 69.17	POSTAGE - CLERK/TREASURER
JOHNSON, RICHARD	\$ 104.13	MEALS - POLICE DEPARTMENT
KENNEY, ANTONIO	\$ 30.00	CDL RENEWEL
KACP MEMBERSHIP	\$ 550.00	MEMBERSHIPS - POLICE DEPT. WILLIAMS/BEST
KENTUCKY BANK - VISA	\$ 300.79	OFFICE SUPPLIES - CLERK/TREASURER
	\$ 177.91	OFFICE SUPPLIES - POLICE DEPARTMENT
	\$ 177.91	OFFICE SUPPLIES - STREETS
	\$ 1,038.46	TRAVEL AND LODGING - POLICE DEPARTMENT
	\$ 18.07	E911
	\$ 1,334.76	EMS
KENTUCKY STATE TREASURER - CBIP	\$ 50.00	MEMBERSHIPS - ENGINEERING/IT
KENTUCKY UNIFORMS	\$ 49.90	UNIFORMS & CLOTHING - POLICE DEPARTMENT
KENTUCKY UTILITIES COMPANY	\$ 119.68	STREET LIGHTING & TRAFFIC SIGNALS - COMMISSION
	\$ 6,374.84	UTILITIES - STREETS
MAIN STREET PROGRAM	\$ 5,000.00	GRANTS AND SUBSIDIES - COMMISSION
MANN CONSULTANT SERVICES INC	\$ 18.19	PROFESSIONAL FEES - POLICE DEPARTMENT
	\$ 36.38	PROFESSIONAL FEES - FIRE DEPARTMENT
	\$ 90.95	PROFESSIONAL FEES - STREETS
MARTIN'S SANITATION SERVICE	\$ 1,050.00	CONTRACTED SERVICES - COMMISSION
MASTIN'S AUTO SERVICE	\$ 121.47	VEHICLE MAINTENANCE - POLICE DEPARTMENT
	\$ 53.45	VEHICLE MAINTENANCE - CITY MGR/BUILDING
MURPHY ELEVATOR COMPANY	\$ 731.85	CONTRACTED SERVICES - CITY MGR/BUILDING
PARIS BOURBON COUNTY EMS	\$ 22,200.00	CONTRIBUTION - GENERAL ADMIN
PARIS BOURBON COUNTY E911	\$ 16,000.00	CONTRIBUTION - GENERAL ADMIN
PROVANTAGE	\$ 163.75	OFFICE EQUIPMENT - CITY MGR/BUILDING
REES OFFICE PRODUCTS	\$ 134.99	OFFICE SUPPLIES - CLERK/TREASURER
RILEY OIL COMPANY	\$ 86.07	MOTOR FUEL- CITY MGR/BUILDING
	\$ 2,974.12	MOTOR FUEL - POLICE DEPARTMENT
	\$ 1,005.78	MOTOR FUEL - FIRE DEPARTMENT
	\$ 530.88	MOTOR FUEL - ENGINEERING/IT
	\$ 503.61	MOTOR FUEL - STREETS
SETTLES, STEPHANIE	\$ 503.29	TRAINING & EDUCATION - CLERK/TREASURER
SHRED - IT	\$ 26.29	CONTRACTED SERVICES - POLICE DEPARTMENT
SOPHICITY	\$ 7,276.55	CONTRACTED SERVICES - ALL DEPARTMENTS
SOUTHERN STATES LEXINGTON COOP	\$ 84.09	OTHER MATERIALS AND SERVICES - STREETS
STURGILL, TURNER, BARKER & TIME WARNER CABLE	\$ 4,211.73	PROFESSIONAL FEES - CLERK/TREASURER
	\$ 76.79	COMMUNICATION - CLERK/TREASURER
	\$ 76.78	COMMUNICATION - POLICE DEPARTMENT
	\$ 76.77	COMMUNICATION - E911
VERIZION WIRELESS	\$ 5.44	COMMUNICATION - CITY MGR/BUILDING
	\$ 4.58	COMMUNICATION - POLICE DEPARTMENT
	\$ 10.62	COMMUNICATION - FIRE DEPARTMENT
	\$ 8.17	COMMUNICATION - STREETS
WALMART COMMUNITY / GEGRB	\$ 121.28	OFFICE SUPPLIES - FIRE DEPARTMENT
	\$ 4.94	TECHNICAL EQUIPMENT - STREETS
WEB MATTERS BY KRISTIE	\$ 29.84	PROFESSIONAL FEES - CITY MGR/BUILDING
WILLIAMS' TOWING	\$ 75.00	TECHNICAL EQUIPMENT - POLICE DEPARTMENT
	<b>\$ 106,687.63</b>	

## Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A/C SERVICE & REPAIR INC	\$ 19,612.50	MAJOR CAPITAL OUTLAY - WATER
ADGRAPHICS	\$ 1,804.98	PRINTING - WATER
AMERICAN DEVELOPMENT CORP	\$ 1,127.50	TREATMENT CHEMICALS - WATER
ASSURANT EMPLOYEE BENEFITS	\$ 240.00	LIFE INSURANCE - ALL UF DEPARTMENTS

AT&T - 5019	\$ 136.18	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T ONENET SERVICES	\$ 7.40	COMMUNICATIONS - ALL UF DEPARTMENTS
BLUEGRASS KESCO	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BOURBON EQUIPMENT RENTAL	\$ 411.07	RENTS & STORAGE - WATER DISTRIBUTION
BOURBON MEDICAL LAB	\$ 150.00	PHYSICALS/DRUG SCREEN - WATER DISTRIBUTION
BOURBON OIL SERVICES LLC	\$ 140.80	RENTS & STORAGE - WATER DISTRIBUTION
BRENNTAG MID-SOUTH	\$ 2,300.00	TREATMENT CHEMICALS - WATER3
BROWNSTOWN ELECTRIC		
SUPPLY	\$ 12,309.60	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
BURDINE SECURITY INC	\$ 75.00	MAINTENANCE AGREEMENTS - WATER
BURKE CONTRACTING	\$ 2,100.00	BUILDING IMPROVEMENTS - RECYCLING CENTER
CCP INDUSTRIES	\$ 87.72	SPECIFIC SUPPLIES - WWTP
CHEMSEARCH	\$ 200.46	OTHER MATERIALS - ELECTRIC DISTRIBUTION
CINTAS CORPORATION	\$ 3,875.30	UNIFORM SERVICE - ALL UF DEPARTMENTS
CITATION EQUIPMENT INC	\$ 329.89	EQUIPMENT MAINTENANCE - SANITATION
CI THORNBURG INC	\$ 769.60	SPECIFIC SUPPLIES - WATER DISTRIBUTION
CITIZEN ADVERTISER	\$ 86.00	ADVERTISING - WWTP
	\$ 234.00	ADVERTISING - SANITATION
COLUMBIA GAS	\$ 193.22	UTILITIES - BARN
CRUSH BEARINGS & DRIVES	\$ 285.58	EQUIPMENT PARTS - WWTP
CRYSTAL SPRINGS	\$ 35.06	CONTRACT SERVICES - UTILITY ADMINISTRATION
CULLIGAN WATER	\$ 135.00	CONTRACT SERVICES - WATER
		REIMBURSE UTILITY DEPOSIT - UTILITY
DYLAN COLLINS	\$ 42.21	ADMINISTRATION
EADS HARDWARE	\$ 101.89	EQUIPMENT PARTS - ELECTRIC DISTRIBUTION
	\$ 2.20	VEHICLE MAINTENANCE - ELECTRIC PRODUCTION
	\$ 24.25	OIL & LUBRICANTS - WATER
	\$ 30.64	EQUIPMENT PARTS - WWTP
	\$ 3.98	BUILDING MAINTENANCE - RECYCLING CENTER
FLEET PRIDE	\$ 52.50	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
FOUSER ENVIRONMENTAL	\$ 843.00	LAB TESTING - WATER & WWTP
GRAINGER INC	\$ 135.00	SPECIFIC SUPPLIES - WWTP
GUARDIAN	\$ 863.63	DENTAL INSURANCE - ALL UF DEPARTMENTS
HACH COMPANY	\$ 72.20	TECHNICAL SUPPLIES - WATER
		REIMBURSE UTILITY DEPOSIT - UTILITY
JOSHUA DEWITT	\$ 48.88	ADMINISTRATION
		EQUIPMENT MAINTENANCE - ELECTRIC
KENTUCKY MOTORS OF PARIS	\$ 49.01	DISTRIBUTION
	\$ 178.36	EQUIPMENT MAINTENANCE - WATER DISTRIBUTION
	\$ 66.25	EQUIPMENT PARTS - RECYCLING CENTER
		KY SALES/SCHOOL TAX - ACH - UTILITY
KENTUCKY STATE TREASURER	\$ 36,078.97	ADMINISTRATION
KENTUCKY UTILITIES	\$363,203.64	POWER PURCHASE - UTILITY ADMINISTRATION
MICROLOGY LABORATORIES	\$ 329.72	TECHNICAL SUPPLIES - WATER
NANDINO INDUSTRIAL INC	\$ 319.47	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
NEWGEN STRATEGIES & SOL.	\$ 2,000.00	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
NFRONT CONSULTING	\$ 6,679.08	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
OFFICE DEPOT CREDIT PLAN	\$ 109.21	OFFICE SUPPLIES - UTILITY ADMINISTRATION
OLDCASTLE PRECAST INC	\$ 730.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
PEARL SUPPLIES LLC	\$ 2,997.53	TREATMENT CHEMICALS - WWTP
REFUSE PARTS DEPOT INC	\$ 227.94	VEHICLE PARTS - SANITATION
RILEY OIL COMPANY	\$ 1,583.85	GAS/DIESEL - ALL UF DEPARTMENTS
RUMPKE	\$ 33,000.85	CONTRACT SERVICES - SANITATION
	\$ 10,523.85	SLUDGE REMOVAL - WWTP
SHRED-IT	\$ 39.42	CONTRACT SERVICES - UTILITY ADMINISTRATION
THORNBERRY, JERRY	\$ 260.00	RENTS/LEASES - ELECTRIC DISTRIBUTION
TOPS BUSINESS SYSTEMS	\$ 1,740.48	PRINTING - UTILITY ADMINISTRATION
TRACTOR SUPPLY CO	\$ 10.00	OTHER MATERIALS - ELECTRIC DISTRIBUTION
	\$ 57.98	CONSTRUCTION MATERIALS - WATER
UNITED HEALTHCARE INS CO	\$ 21,173.79	MEDICAL INSURANCE - ALL UF DEPARTMENTS
US DEPT OF ENERGY	\$ 7,353.69	SEPA POWER PURCHASE - ELECTRIC PRODUCTION
VERIZON WIRELESS	\$ 691.35	COMMUNICATIONS - ALL UF DEPARTMENTS
WHAYNE SUPPLY CO	\$ 6,870.64	EQUIPMENT MAINTENANCE - WWTP
WILSON CONSULTING INC	\$ 505.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
		REIMBURSE TRAVEL - KYMEA - ELECTRIC
WITHROW, MIKE	\$ 182.52	PRODUCTION
	<b><u>\$546,029.84</u></b>	

Motion by Brooks, seconded by Gray, the motion unanimously carried to approve purchases to be paid in the amount of \$ 6,500 for cost incurred by the Lemotte-Beuvron guests.

**Staff Reports**

City Manager John Plummer announced water loss for the month of April was 25.1 %

Assistant City Manager Mike Withrow expressed concerns with the bell press at the Wastewater Treatment plant that is in need of replacement or an overhaul.

HR Director Erin Morton discussed health insurance rates are increasing 6.9 % for FY17.

**Executive Session**

Motion to go into executive session to discuss pending litigation for which disclosure of details might compromise litigation posture, pursuant to KRS 61.810(1)(c). Time being 10:04 a.m.

With no action taken in taken during executive session. Motion by Galbraith, seconded by Perraut and unanimously carried to approve to exit and resume regular session at 10:22 a.m.

**Adjournment**

Motion by Galbraith, seconded by Thornton, to adjourn the meeting at 10:22 a.m. The motion unanimously carried to adjourn.

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Mayor

Attest:

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City Clerk/Treasurer