

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
August 8, 2017

The Paris City Commission met in a regular session at 9:00 a.m. on Tuesday, August 8, 2017.

Mayor, Michael Thornton, called the meeting to order and the Pledge of Allegiance was recited.

City Clerk, Stephanie Settles, conducted roll call. The following were present: Mayor, Michael Thornton, Commissioner, Matt Perraut, Commissioner, Wallis Brooks, Commissioner, Tim Gray, Commissioner, Michael Kendall, City Manager, Daron Jordan, Assistant City Manager, Mike Withrow, City Attorney, Bryan Beaman, City Clerk & Treasurer, Stephanie Settles.

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

**Approve Minutes**

Motion by Perraut, seconded by Brooks, to approve minutes of July 25, 2017 Regular Meeting. The motion carried by roll call vote with Kendall, Gray, Perraut, and Thornton voting Aye; Brooks abstained from the vote.

**New Business/Action Items**

Second reading of an ordinance read by Bryan Beaman amending by consent to the city boundary, property of Austin Paul and Brenda Paul, containing 28.700 acres, more or less. Motion by Perraut, seconded by Brooks, the motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

**CITY OF PARIS  
ORDINANCE 2017-8**

AN ORDINANCE AMENDING BY CONSENT TO THE CITY BOUNDARY, PROPERTY OF AUSTIN PAUL AND BRENDA PAUL, WHICH PROPERTY IS ADJACENT TO THE CITY, URBAN IN NATURE AND SUITABLE FOR DEVELOPMENT WITHOUT UNREASONABLE DELAY, AND IS GENERALLY SITUATED ON GEORGETOWN ROAD WEST OF THE CITY BOUNDARY, CONTAINING 28.700 ACRES, MORE OR LESS.

**WHEREAS**, Austin Paul and Brenda Paul, as owners of approximately 28.700 acres, more or less, of property lying on Georgetown Road and contiguous to the City limits of the City of Paris, have submitted a Consent to Annexation, pursuant to KRS 81A.412; and

**WHEREAS**, the City of Paris hereby declares that the unincorporated territory is subject to annexation pursuant to KRS 81A.410

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF PARIS BOARD OF COMMISSIONERS AS FOLLOWS:

**Section 1.** That the City of Paris hereby annexes to the City boundary that certain tract of land west of the City, containing 28.700 acres, more or less, which property is owned by Austin Paul and Brenda Paul.

**Section 2.** That the property is adjacent and contiguous to the City, by reason of contiguous industrial property urban in nature, and suitable for development for urban purposes without unreasonable delay, and it is desirable for the City to annex such tract.

**Section 3.** That Austin Paul and Brenda Paul, as owners of record for the property to be annexed, according to the deed of record in the Office of the Bourbon County Court Clerk, consent to and have requested the City of Paris to annex their property, have formally requested that said property be annexed as evidenced by the attached "Consent to Annexation," identified as Exhibit A and incorporated herein by reference.

**Section 4.** That the tract to be annexed is more particularly described in the Exhibit included with the "Consent to Annexation" and identified as "Parcel 1" on Exhibit B, City of Paris Annexation Plat, attached hereto and incorporated herein by reference.

**Section 5.** That following a public hearing and recommendation of the Bourbon County Joint Planning Commission, the initial zoning of said tract shall be as recommended, or as determined by the City pursuant to the provisions of KRS Chapter 100.

**Section 6.** This Ordinance shall become effective upon its passage, publication, and recording as required by law.

Introduced on First Reading: Regular Meeting, June 27, 2017

Adopted on Second Reading: Regular Meeting, August 8, 2017

Michael J. Thornton, Mayor

Attest:

Stephanie Settles, City Clerk

Motion by Kendall, seconded by Perraut, to award demolition bid of three homes in relation to FEMA flood mitigation assistance project PJ-04-KY-FMA2014-001 to Achilles Excavation in the amount of \$ 72,000. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Kendall, seconded by Gray, awarding Mechanic Masters, LLC the contract to replace a Ford F-350 engine with a Jasper long block reusing all old components of fuel system jasper long block including engine oil and filter, coolant, fuel filters and IPR vale. Includes a 2-year unlimited mileage warrant. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Gray, seconded by Kendall, approving a monthly contribution of 1,666.667 totaling \$ 20,000 for FY 17-18 to CASA of Lexington. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye. Bryan Beaman will prepare a monthly funding agreement.

Motion by Kendall, seconded by Brooks, approving Nursing Home Ombudsman a one-time contribution of \$ 1,000 for the FY17-18 budget year. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye. Bryan Beaman will prepare the agreement.

Motion by Kendall, seconded by Gray, approving a Municipal Order for a contract with Pearce Blackburn Roofing. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

CITY OF PARIS  
ORDER NO. 2017-5

A MUNICIPAL ORDER APPROVING A CONTRACT WITH PEARCE BLACKBURN ROOFING

WHEREAS, the City has agreed to enter into a written contract regarding repairs to the municipal building,

**NOW THEREFORE**, be it resolved by the City Commission of the City of Paris, Kentucky that the proposed contract with Pearce Blackburn Roofing be approved and that the Mayor is directed the execute the contract.

This Order shall become effective upon its passage and publication.

Dated this 8<sup>th</sup> day of August, 2017.

APPROVED:  
Mike Thornton, Mayor

ATTESTED BY:  
Stephanie Settles, City Clerk

Motion by Perraut, seconded by Brooks, approving the Mayor's appointment of Morgan Gilkey to the Paris-Bourbon County Community Development Agency Board. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

**CITY OF PARIS  
RESOLUTION 2017-12**

A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT OF MORGAN GILKEY TO THE PARIS-BOURBON COUNTY COMMUNITY DEVELOPMENT AGENCY BOARD.

Be it resolved by the City of Paris:

Section I: That the Mayor's appointment of Morgan Gilkey to the Paris-Bourbon County Community Development Agency Board be and hereby is approved. The term shall expire June 30, 2021.

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

Enacted August 8, 2017.

CITY OF PARIS  
Michael Thornton, Mayor

Attest:  
Stephanie Settles, City Clerk

First Reading of an Ordinance read by Bryan Beauman levying City of Paris real property tax rate for fiscal year 2017-2018 at .113 cents per one hundred dollars.

First reading of an Ordinance read by Bryan Beauman levying personal property tax rate for fiscal year 2017-2018 at .126 cents per one hundred dollars.

First reading of an Ordinance read by Bryan Beauman levying 2018 motor vehicle and watercraft tax at .17 cents per one hundred dollars.

Motion by Brooks, seconded by Kendall, to approve payment of invoices as presented. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

**General Fund**

<b>GENERAL FUND AP REPORT - COMMISSIONER'S MEETING AUGUST 8, 2017</b>		
<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF PURCHASE</b>
A ACTION PEST CONTROL OF KENTUCKY	\$ 52.50	MAINTENANCE CONTRACT - ALL GF DEPARTMENTS
AMAZON.COM	\$ 38.91	FIELD LAPTOP COMPUTERS - POLICE DEPARTMENT
	\$ 419.80	OFFICE SUPPLIES - FIRE DEPARTMENT
AT&T -5019	\$ 778.09	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T MOBILITY	\$ 87.60	COMMUNICATIONS - FIRE & STREET DEPARTMENTS
AT&T ONENET SERVICE	\$ 7.86	COMMUNICATIONS - FIRE DEPARTMENT
BAPTIST HEALTH PLAN	\$ 40,860.68	MEDICAL INSURANCE - ALL GF DEPARTMENTS
BARRETT, LARRY	\$ 34.14	REIMBURSE MEALS - POLICE DEPARTMENT
BEVIN'S OF PARIS	\$ 11.28	OPERATING LUBRICANTS - FIRE DEPARTMENT
	\$ 1,089.70	EQUIPMENT MAINTENANCE - STREET DEPARTMENT
BLUEGRASS ADD	\$ 1,853.07	GRANTS/SUBSIDIES - COMMISSION
BME INC	\$ 2,112.64	BUILDING UPKEEP - CITY MANAGER/BUILDING
BOURBON COMMUNITY HOSPITAL	\$ 40.00	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT
CENTRAL KENTUCKY QUICKLUBE	\$ 652.62	VEHICLE MAINTENANCE - FIRE DEPARTMENT
CHAMBER OF COMMERCE	\$ 2,166.67	AUGUST CONTRIBUTION - GENERAL FUND
CINTAS CORPORATION	\$ 1,095.43	UNIFORM SERVICE/BUILDING SUPPLIES - STREETS & CM/BLDG
CLEAN SWEEP JANITORIAL SVC LLC	\$ 1,400.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
COLUMBIA GAS	\$ 51.02	UTILITIES - FIRE STATION #2
	\$ 105.96	UTILITIES - CITY MANAGER/BUILDING
	\$ 53.53	UTILITIES - FIRE STATION #1

CROWN TROPHY	\$ 303.08	MISCELLANEOUS EXPENSES - CITY MANAGER/BUILDING
CSX TRANSPORTATION	\$ 340.00	EASEMENTS - COMMISSION
DON CRUMP & SON ELECTRIC, INC	\$ 1,150.00	BUILDING MAINTENANCE - STREET DEPARTMENT
DUFFY FIRE PROTECTION	\$ 630.00	TECHNICAL FEES - FIRE DEPARTMENT
EADS HARDWARE	\$ 44.59	CONTRACT SERVICES - COMMISSION
	\$ 154.87	OTHER MATERIALS/SUPPLIES - STREET DEPARTMENT
	\$ 70.46	BUILDING MAINTENANCE - FIRE DEPARTMENT
ENSITE LLC	\$ 138.00	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT
FAUST, DIANNA	\$ 50.00	BOA - CITY MANAGER/BUILDING
FAW, WILEY	\$ 50.00	BOA - CITY MANAGER/BUILDING
GALL'S LLC	\$ 3,798.21	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
GREATAMERICA FINANCIAL SVCS	\$ 34.58	POSTAGE METER - G ADMIN
GUARDIAN	\$ 1,891.98	DENTAL INSURANCE - ALL GF DEPARTMENTS
GARR, WILLIAM REVEREND	\$ 25.00	BOA - CITY MANAGER/BUILDING
JACKSON, LUCY	\$ 50.00	BOA - CITY MANAGER/BUILDING
KENTUCKY LAW ENFORCEMENT	\$ 65.00	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT
KLC PREMIUM FINANCE CO	\$ 59,543.53	20% DOWNPAYMENT - LIABILITY INSURANCE - ALL GF DEPTS
KENTUCKY UTILITIES	\$ 6,231.46	UTILITIES - FIRE DEPARTMENT & STREET DEPARTMENT
KRONOS	\$ 542.10	CONTRACT SERVICES - ALL GF DEPARTMENTS
MANN CONSULTANTS	\$ 1,820.65	CONTRACT SERVICES - CITY MANAGER/BUILDING
MARTIN'S SANITATION SERVICE	\$ 1,125.00	CONTRACT SERVICES - COMMISSION
MARTY'S REFRIGERATION	\$ 375.00	BUILDING MAINTENANCE - FIRE DEPARTMENT
MURPHY ELEVATOR COMPANY	\$ 746.49	MAINTENANCE CONTRACTS - CITY MANAGER/BUILDING
MORTON, ERIN	\$ 45.00	OTHER MATERIALS - CHIEF ROE - FIRE DEPARTMENT
NETWORKFLEET INC	\$ 379.00	FIELD LAPTOP COMPUTERS - POLICE DEPARTMENT
O'REILLY AUTO PARTS	\$ 43.96	VEHICLE MAINTENANCE - FIRE DEPARTMENT
OFFICE DEPOT CARD PLAN	\$ 90.00	OFFICE SUPPLIES - CLERK/TREASURER
	\$ 188.93	OFFICE SUPPLIES - CITY MANAGER/BUILDING
P&H PLUMBING	\$ 425.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
PLUMMER CONSTRUCTION	\$ 490.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
PARIS-BOURBON COUNTY EDA	\$ 3,000.00	AUGUST CONTRIBUTION - G FUND
PARIS-BOURBON COUNTY TOURISM	\$ 1,028.03	JULY TRANSIENT TAX - G FUND
	\$ 2,083.33	AUGUST CONTRIBUTION - G FUND
RAY FOLEY HENSLEY & O PLLC	\$ 23,000.00	PROFESSIONAL SERVICES - COMMISSION
RILEY OIL COMPANY	\$ 6,110.51	DIESEL/GAS - ALL GF DEPARTMENTS
S&S COMM	\$ 1,192.17	VEHICLE MAINTENANCE - FIRE DEPARTMENT
SETTLES, STEPHANIE	\$ 127.55	REIMBURSE TRAVEL - CLERK/TREASURER
SOPHICITY	\$ 7,065.90	CONTRACT SERVICES - ALL GF DEPARTMENTS
SOSBY, MICKI	\$ 90.00	BOA - CITY MANAGER/BUILDING
SOUTHERN STATES - LEXINGTON	\$ 138.40	OTHER MATERIALS/SUPPLIES - STREET DEPARTMENT
STANDARD BUSINESS MACHINES	\$ 63.99	EQUIPMENT MAINTENANCE - CITY MANAGER/BUILDING
STAPLES CREDIT CARD	\$ 1,274.69	OFFICE SUPPLIES - CITY MANAGER/BUILDING
SUN LIFE FINANCIAL	\$ 550.85	LIFE INSURANCE - ALL GF DEPARTMENTS
UNITED HEALTHCARE INSURANCE	\$ 85.25	VISION INSURANCE - ALL GF DEPARTMENTS
VERIZON WIRELESS	\$ 117.55	COMMUNICATIONS - CITY MANAGER/BUILDING
	\$ 134.79	COMMUNICATIONS - STREET DEPARTMENT
WALMART CREDIT CARD	\$ 250.92	OFFICE/CLEANING SUPPLIES - FIRE DEPARTMENT
	\$ 17.86	OTHER MATERIALS/SUPPLIES - STREET DEPARTMENT
WEST, WAYNE	\$ 50.00	BOA - CITY MANAGER/BUILDING
<b>TOTAL:</b>	<b>\$ 180,135.18</b>	

**Utility Fund**

**COMBINED UTILITIES AP REPORT - COMMISSIONER'S MEETING JULY 25, 2017**

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL	\$ 52.50	MAINTENANCE AGREEMENTS - ALL UF DEPARTMENTS
A-1 PORTABLE BUILDINGS INC	\$ 295.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
AMERICAN DEVELOPMENT CORP	\$ 2,562.50	TREATMENT CHEMICALS - WATER PLANT
AT&T - 5014	\$ 65.00	COMMUNICATIONS - SANITATION
AT&T - 5019	\$ 121.82	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T CLUB SERVICE	\$ 394.93	COMMUNICATIONS - ALL UF DEPARTMENTS
ATLAS ELECTRIC MOTOR SVC	\$ 10,042.36	MAJOR CAPITAL OUTLAY - WWTP
BLUEGRASS OFFICE SYSTEMS	\$ 30.00	MAINTENANCE AGREEMENTS - UTILITY ADMINISTRATION
BLUEGRASS REGIONAL RECYCLE	\$ 1,286.00	DUES FY 17-18 -RECYCLING CENTER
BOURBON COUNTY HEALTH DEPT	\$ 356.94	PHYSICALS & DRUG SCREENS - SANITATION
BOURBON LIMESTONE	\$ 174.64	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
BRENNTAG MIDSOUTH	\$ 715.00	TREATMENT CHEMICALS - WWTP
BROWN ELECTRIC	\$ 42.50	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
BROWNSTOWN ELECTRIC SUPPLY	\$ 21,455.01	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
BURDINE SECURITY GROUP	\$ 75.00	MAINTENANCE AGREEMENTS - WATER PLANT
BYPASS RENTAL OF WINCHESTER	\$ 406.85	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
CENTRAL KY MECHANICAL	\$ 6,569.61	VEHICLE MAINTENANCE - SANITATION
CENTRAL KY QUICK LUBE	\$ 39.18	VEHICLE MAINTENANCE - WWTP
CHEMTRADE CHEMICALS US LLC	\$ 6,011.46	TREATMENT CHEMICALS - WATER PLANT
CINTAS CORPORATION	\$ 1,956.75	UNIFORM SERVICE - ALL UF DEPARTMENTS
CI THORNSBURG CO INC	\$ 5,537.64	TREATMENT CHEMICALS - WATER PLANT
CITIZEN ADVERTISER	\$ 187.00	ADVERTISING - UTILITY FUND
CITY OF PARIS - ALLOCATION	\$ 48,750.00	JULY CONTRIBUTION - UTILITY FUND

CITY OF PARIS - UTILITIES	\$ 12,140.18	UTILITIES - ALL UF DEPARTMENTS
CITY TIRE OF PARIS	\$ 112.95	EQUIPMENT MAINTENANCE - SANITATION
CLARKE POWER SVCS INC	\$ 693.89	VEHICLE MAINTENANCE - SANITATION
COLUMBIA GAS	\$ 49.36	UTILITIES - RECYCLING CENTER
COX, DONNIE	\$ 43.32	REIMBURSE MEALS - WATER DISTRIBUTION
CRYSTAL SPRINGS	\$ 51.63	MAINTENANCE AGREEMENTS - UTILITY ADMINISTRATION
DONELL WISKOSKI	\$ 37.07	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
FASTENAL COMPANY	\$ 446.84	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
FISTER WILLIAMS & OBERLANDER	\$ 1,719.17	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
FOUSER ENVIRONMENTAL	\$ 1,744.00	LAB TESTING - WATER PLANT & WWTP
FRANOTYP-POSTALIA INC	\$ 174.00	POSTAGE METER - UTILITY ADMINISTRATION
GREATAMERICA FINANCIAL	\$ 34.58	POSTAGE METER - UTILITY ADMINISTRATION
HACH COMPANY	\$ 3,968.37	TECHNICAL SUPPLIES - WATER PLANT
HARNEY, PATRICK	\$ 83.84	REIMBURSE TRAVEL/MEALS (SCHOOL) - WWTP
HARRIS, MICHAEL	\$ 20.95	REIMBURSE MEALS (SCHOOL) - WWTP
HAYES PIPE SUPPLY INC	\$ 155.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
HAWKINS INC	\$ 2,212.00	TREATMENT CHEMICALS - WATER PLANT
HENRY & BOBBI POSTON	\$ 51.82	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
HINKLE CONTRACTING CORP	\$ 1,202.40	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
HIRAM SANCHEZ	\$ 38.53	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
INTEGRATED POWER SVCS LLC	\$ 11,500.00	EQUIPMENT MAINTENANCE - POWER PRODUCTION
IRVING MATERIALS INC	\$ 1,773.50	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
	\$ 7,980.00	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
JOHN O SMITS	\$ 1,564.71	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
KENTUCKY BANK - VISA	\$ 504.70	EDUCATION/TRAINING - WWTP
	\$ 719.92	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 24.30	OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
KENTUCKY STATE TREASURER	\$ 31,700.60	JUNE SALES/SCHOOL TAX - UTILITY FUND
KY UNDERGROUND PROTECTION	\$ 248.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 18,880.56	TRUE-UP UTILITIES - POWER PRODUCTION
KENTUCKY UTILITIES	\$ 9,272.31	UTILITIES - WATER PLANT & WWTP
KIWANIS CLUB OF PARIS	\$ 42.12	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
KMUA	\$ 7,436.00	2017-18 DUES - ALL UF DEPARTMENTS
LABORATORY PRODUCTS	\$ 252.00	LAB TESTING - WATER PLANT
LAUREN DAWSON	\$ 72.42	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
LOCAL GOVERNMENT	\$ 8,169.14	NEW SERVER/HARDWARE - UTILITY ADMINISTRATION
LOWE'S CREDIT CARD	\$ 834.49	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 318.88	SPECIFIC SUPPLIES - WATER PLANT
MADALYN HORNBECK	\$ 35.86	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
MARTIN'S SANITATION SERVICE	\$ 150.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 637.50	CONTRACT SERVICES - WWTP
MICROBIOLOGICS	\$ 229.61	SPECIFIC SUPPLIES - WATER PLANT
MID-CONTINENT SALES	\$ 3,508.76	TECHNICAL EQUIPMENT - RECYCLING CENTER
NEWGEN STRATEGIES	\$ 500.00	PROFESSIONAL SERVICES - POWER PRODUCTION
NORTHFIELD OIL COMPANY	\$ 411.92	FUEL - ALL UF DEPARTMENTS
PREISER SCIENTIFIC INC	\$ 453.73	SPECIFIC SUPPLIES - WWTP
QUILL	\$ 487.27	TECHNICAL SUPPLIES - WWTP
REMEL	\$ 480.10	TECHNICAL SUPPLIES - WATER PLANT
RAWDON MYERS INC	\$ 2,700.00	EQUIPMENT MAINTENANCE - WWTP
RUMPKE	\$ 10,063.61	SLUDGE REMOVAL - WWTP
	\$ 30,639.00	TRASH REMOVAL - SANITATION
RILEY OIL COMPANY	\$ 2,746.34	GAS & DIESEL - ALL UF DEPARTMENTS
SEXTON, STEVE	\$ 224.96	REIMBURSE MEALS - ELECTRIC DISTRIBUTION
SMITS GREENHOUSE	\$ 50.00	OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
SPIEGEL & MCDIARMID	\$ 286.86	PROFESSIONAL SERVICES - POWER PRODUCTION
STUART C IRBY CO	\$ 20,832.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 1,210.08	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
STANDARD BUSINESS MACHINES	\$ 133.70	CONTRACT SERVICES - UTILITY ADMINISTRATION
STITH, JEFF	\$ 85.96	REIMBURSE TRAVEL/MEALS (SCHOOL) - WWTP
THORNBERRY MINI STORAGE	\$ 260.00	RENTS/STORAGE - ELECTRIC DISTRIBUTION
TIME WARNER CABLE	\$ 84.45	COMMUNICATIONS - ALL UF DEPARTMENTS
TRACTOR SUPPLY CREDIT CARD	\$ 99.99	TREATMENT CHEMICALS - WWTP
	\$ 379.88	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
TRADITIONAL BANK	\$ 3,389.54	JUNE/LEGION PROPERTY LOAN - UTILITY FUND
USA BLUEBOOK	\$ 1,359.86	MAJOR CAPITAL OUTLAY - WATER DISTRIBUTION

US DEPT OF ENERGY	\$ 6,537.26	POWER PURCHASE - POWER PRODUCTION
VERIZON WIRELESS	\$ 437.02	COMMUNICATIONS - ALL UF DEPARTMENTS
W-W WELDING INC	\$ 6,909.22	DUMPSTERS/HERBIES - SANITATION
WALMART CREDIT CARD	\$ 16.97	CLOTHING/SAFETY GEAR - POWER PRODUCTION
	\$ 16.90	OFFICE SUPPLIES - UTILITY ADMINISTRATION
	\$ 16.65	SPECIFIC SUPPLIES - WWTP
	\$ 131.39	OTHER SUPPLIES/MATERIALS - ELECTRIC DISTRIBUTION
WORNALL'S LOCKSMITH	\$ 351.00	MAINTENANCE AGREEMENTS - ELECTRIC DISTRIBUTION
WHAYNE SUPPLY CO	\$ 2,835.80	EQUIPMENT MAINTENANCE - WWTP
<b>TOTAL</b>	<b>\$ 332,094.43</b>	

Planning & Zoning Administrator, Andrea Pompei Lacy

- Starting a project with the University of Cincinnati students will be in Paris August 29<sup>th</sup>, 2017.
- Working on the language of the Code Enforcement Ordinance.
- Reviewing the subdivision regulations; stating a meeting needs to be established in the next couple weeks with city and county to develop consistent regulations.

Economic Development Director, Gordon Wilson

- Ennis Flint requested expansion of a lay down pad for their operation. The final development plan will be reviewed next Thursday at the Planning Commission meeting.
- Potential agricultural related business is interested in a lot at the Industrial Park.

Water Plant Superintendent, Chad Smart

- Discussed water loss at 23 %
- The water filter media replacement project is in process.

Waste Water Treatment Plant, Patrick Harney

- Continuing to locate and repair leaks.
- Reported several water main breaks within the City in the last week.

Police Chief, Butch Best

- The Police department is working on a \$ 6, 000 grant that can be used for equipment and drug buy money.
- The school supply drive was successful; raising \$ 700 in cash and filled the ford explorer full of supplies.
- Requested donations of clothing for a family that lost their home to a house fire over the weekend.

Battalion Chief, Michael Duffy

- Expressed his appreciation the Fire, EMS, Police and E-911 departments for a job well done by responding quickly to a house fire on Saturday, the Fire Department saved the neighboring home from being burned down.

Human Resources Director, Erin Morton

- Police recruit interviews will be August 9, 2017 at 10:00 am. Two positions are available, five applicants have passed the test and will be interviewing.
- Continuing to recruit for open dispatch positions.

Assistant City Manager, Mike Withrow

- Announced August 9<sup>th</sup>, 2017 at 10:00 am Brad Thomas will be speaking at the Paris-Bourbon County Library on Economic Development.

City Manager, Daron Jordan

- Chamber of Commerce is working with the Young Professional Group; they have created Festival on 5th that will be held on August 19, 2017 from 7:00p.m. - 10:00 p.m. from 5<sup>th</sup> to Pleasant Street.
  - Motion by Perraut, seconded by Brooks, approving food truck sales on the street for Festival on 5<sup>th</sup> August 19<sup>th</sup> from 7:00 p.m. -10:00 p.m. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.
- Announced there will be a Joint City-County meeting on August 22, 2017 at 10:30 a.m.
- August 26, 2017 a meeting was held with the Main street merchants, approximately 20 were in attendance.
  - All of them agreed to abide by the Ordinances established and in the books.
  - Discussed setting up additional trash totters downtown.

Commissioner, Tim Gray

- Asked when did the public comment procedure changed. Daron Jordan discussed the process changed in May, written request is submitted to the City Clerk then dispersed to the City Manager. The change was to address concerns promptly to determine if the request can be handled administratively or if the request should be added to the agenda.

Commissioner, Matt Perraut

- Stated the stop light in front of Southern States was not on a timer, asked if it is because of construction work in the area. Daron Jordan said he will look into putting the light back on a sensor.

**Executive Session:**

Motion by Perraut, seconded by Brooks, to go into executive session to discuss personnel matter pursuant to KRS 61.810(1)(f) which might lead to the appointment of an individual employee. Time being 10:00 a.m.

With no action taken during executive session. Motion by Kendall, seconded by Brooks, to exit executive session and resume regular session at 10:27 a.m. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Perraut, seconded by Kendall, appointing Michael Duffy as Interim Fire Chief. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

**Adjournment:**

Motion by Brooks, seconded by Perraut, the motion unanimously carried to adjourn the meeting at 10:28 a.m.

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Mayor, Michael Thornton

Attest:

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City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at the August 22, 2017 City Commission Meeting.