

Paris City Commission
Commission Chambers
Paris, Kentucky
March 13, 2018

The Paris City Commission met in a regular session at 9:05 a.m. on Tuesday, March 18, 2018.

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

City Clerk, Stephanie Settles, conducted roll call.

Present

Mayor, Michael Thornton, Commissioner, Wallis Brooks, Commissioner, Tim Gray, Commissioner, Michael Kendall, Commissioner, Matt Perraut.

Others in Attendance

City Attorney, Bryan Beaman, CPA, Brad Oberlander, and City Clerk & Treasurer, Stephanie Settles.

Absent:

City Manager, Daron Jordan

Upon determining a quorum was present for the transaction of business, Assistant City Manager, Mike Withrow proceeded to conduct the meeting.

Approve Minutes

Motion by Brooks, seconded by Perraut, the motion unanimously carried to approve minutes of February 27, 2018 Regular Meeting.

Old Business

Second Reading of Ordinance amending the employee pay scale and classification ranges was read. Motion by Kendall, seconded by Brooks, approving Ordinance 2018-1. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

**CITY OF PARIS
ORDINANCE NO. 2018-1**

**AN ORDINANCE RELATED TO THE AMENDMENT OF EMPLOYEE
PAY SCALE AND CLASSIFICATION RANGES**

WHEREAS, the City recently revised a system of personnel organization and management that includes pay scales and grades but did not specify certain grade limitations,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PARIS, KENTUCKY AS FOLLOWS:

The pay scales and grades attached hereto as Exhibit A, and incorporated into this Ordinance as if set out in full, are adopted as the governing pay scales and grades for all full-time employees of the City of Paris, in accordance with KRS 83A.070, until such time as the City Commission may amend these pay scales and grades.

This Ordinance shall be effective March 13, 2018.

The foregoing Ordinance was read for the first time February 27, 2018 and was read for the second time adopted and approved March 13, 2018.

New Business

Motion by Perraut, seconded by Brooks, approving declaration of surplus of a brush chipper to be sold at public auction. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

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

ITEM:	QNTY:	OBTAINED THROUGH:	ID #:	DISPOSAL METHOD:
Brush Chipper	1	Bell Equipment	Model 100	Sold by Auction

Motion by Gray, seconded by Brooks, approving \$ 1,000 of funding to Hospice Care of Bourbon County. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Motion by Thornton, seconded by Brooks, approving publishing of an RFP for Fire Gear and SCBA for the Paris Fire Department. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

First reading of an Ordinance related to the annexation and zoning classification of real property containing 5.95 acres owned by and with the consent of the landowner Brian Rauf was read by Andrea Lacy.

Motion by Brooks, seconded by Perraut, approving the Mayor to sign an Interlocal Agreement between the City of Paris and Bourbon County Fiscal Court for the operation of a joint parks and recreation program. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Motion by Brooks, seconded by Perraut, approving a disbursement of \$ 20,000 to be issued to the Joint Parks and Recreation Program for commencement of the program. 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 the Mayor to sign an agreement for the consignment, processing and marketing of recovered recycling materials with Lexington Fayette Urban County Government. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Brad Oberlander presented the EMS budget stating the City's contribution was budgeted at \$ 399,000 for FY2019.

Brad Oberlander presented the E911 budget stating the City's contribution was budgeted at \$ 222,000 for FY2019.

Motion by Kendall, seconded by Brooks, approving 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

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL	\$ 52.52	CONTRACT SERVICES - GF DEPARTMENTS
ADVANCE AUTO PARTS	\$ 266.88	VEHICLE PARTS/MAINTENANCE - POLICE DEPARTMENT
AMAZON	\$ 1,162.16	OFFICE SUPPLIES - CM/BUILDING & POLICE DEPARTMENT
BAPTIST HEALTH PLAN	\$ 26,230.44	MEDICAL INSURANCE - ALL GF DEPARTMENTS
BME INC	\$ 1,145.63	BUILDING UPKEEP - CITY MANAGER/BUILDING
BOURBON COUNTY SHERIFF	\$ 1,015.75	CONTRACT SERVICES - COMMISSION
CINTAS CORPORATION	\$ 607.22	UNIFORM SERVICE - STREET DEPARTMENT & CM/BLDG
CITIZEN ADVERTISER	\$ 1,243.00	ADVERTISING - COMMISSION/CM/FIRE & STREET DEPT
CITY OF PARIS	\$ 7,957.53	UTILITIES - ALL GF DEPARTMENTS
CLEAN SWEEP JANITORIAL	\$ 1,500.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
COLUMBIA GAS	\$ 2,393.39	UTILITIES - CM/BUILDING & FIRE DEPARTMENT
DON CRUMP & SON ELECTRIC INC	\$ 450.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
ECONOMY GLASS SERVICE INC	\$ 335.59	BUILDING UPKEEP - CITY MANAGER/BUILDING
FASTENAL	\$ 52.55	TECHNICAL SUPPLIES - STREET DEPARTMENT
FISTER WILLIAMS & OBERLANDER	\$ 1,757.28	PROFESSIONAL FEES - CITY MANAGER/BUILDING
FRENCH, DOUG	\$ 2,795.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
GALL'S LLC	\$ 393.20	SAFETY CLOTHING/GEAR - FIRE DEPARTMENT
HATTER III, EARL	\$ 22.94	REIMBURSE TRAVEL/TRAINING - POLICE DEPARTMENT
GUARDIAN	\$ 1,972.93	DENTAL INSURANCE - ALL GF DEPARTMENTS
KENTUCKY BANK - VISA	\$ 333.75	SAFETY CLOTHING/GEAR - FIRE DEPARTMENT
	\$ 498.56	OFFICE SUPPLIES - CITY MANAGER/BUILDING
	\$ 79.09	OFFICE SUPPLIES - POLICE DEPARTMENT
KENTUCKY LEAGUE OF CITIES (KLC)	\$ 26,901.71	PAYMENT 8 OF 9 - LIABILITY INSURANCE - ALL GF DEPTS.
KENTUCKY UNIFORMS, INC	\$ 308.00	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
KENTUCKY UTILITIES	\$ 6,950.67	UTILITIES - FIRE & STREET DEPARTMENTS
KRONOS	\$ 583.76	CONTRACT SERVICES - ALL GF DEPARTMENTS
LFUCG - FIRE TRAINING ACADEMY	\$ 75.00	TRAINING/EDUCATION - FIRE DEPARTMENT
LOCAL GOVERNMENT	\$ 9.17	OFFICE SUPPLIES - CITY MANAGER/BUILDING
MARTIN'S SANITATION SERVICE	\$ 300.00	CONTRACT SERVICES - COMMISSION
MURPHY ELEVATOR COMPANY	\$ 765.15	MAINTENANCE AGREEMENT - CITY MANAGER/BUILDING
OFFICE DEPOT CARD PLAN	\$ 262.00	OFFICE SUPPLIES - CM/MANAGER & CLERK/TREASURER
PLUMMER CONSTRUCTION	\$ 150.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
RAY FOLEY HENSLEY & CO PLLC	\$ 23,500.00	PROFESSIONAL FEES - COMMISSION
RILEY OIL COMPANY	\$ 3,328.04	FUEL - ALL GF DEPARTMENTS
RISON, DUSTIN	\$ 100.00	REIMBURSE SAFETY BOOTS - STREET DEPARTMENT
RUMPKE	\$ 344.50	CONTRACT SERVICES - STREET DEPARTMENT
SHRED-IT	\$ 51.00	CONTRACT SERVICES - CM/MANAGER/POLICE AND E911
SOPHICITY	\$ 7,269.32	CONTRACT SERVICES - ALL GF DEPARTMENTS
STANDARD BUSINESS MACHINES	\$ 33.73	MAINTENANCE AGREEMENT - CITY MANAGER/BUILDING
SUN LIFE FINANCIAL	\$ 637.06	LIFE INSURANCE - ALL GF DEPARTMENTS
TIME WARNER CABLE/SPECTRUM	\$ 337.83	COMMUNICATIONS - POLICE DEPARTMENT
	\$ 163.98	COMMUNICATIONS - STREET DEPARTMENT
UNITED HEALTHCARE INSURANCE CO	\$ 10.76	VISION INSURANCE - ALL GF DEPARTMENTS
VERIZON WIRELESS	\$ 423.83	COMMUNICATIONS - FIRE DEPARTMENT & E911
WALMART CREDIT CARD	\$ 236.77	CLEANING SUPPLIES - FIRE DEPARTMENT
TOTAL:	\$ 125,007.69	

Utility Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A-1 PORTABLES	\$ 295.00	CONTRACT SERVICES (FLOOD) - ELECTRIC DISTRIBUTION
A ACTION PEST CONTROL	\$ 52.48	CONTRACT SERVICES - UF DEPARTMENTS
ATLAS ELECTRIC MOTOR SERVICES	\$ 3,769.34	EQUIPMENT PARTS - WWTP
AT&T - 5014	\$ 70.00	COMMUNICATIONS - SANITATION
AYERS, JON	\$ 100.00	REIMBURSE SAFETY BOOTS - SANITATION
AUTOZONE INC	\$ 57.25	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
BAPTIST HEALTH PLAN	\$ 17,489.99	MEDICAL INSURANCE - ALL UF DEPARTMENTS
BLUEGRASS INTERNATIONAL TRUCKS	\$ 3,671.63	VEHICLE MAINTENANCE - SANITATION
BROWN, BRANDON	\$ 99.99	REIMBURSE SAFETY BOOTS - SANITATION
BROWNSTOWN ELECTRIC SUPPLY CO	\$ 468.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
BUCHANAN CONTRACTING	\$ 3,315.00	CONTRACT SERVICES - WATER DISTRIBUTION
CENTRAL KY QUICKLUBE	\$ 41.99	VEHICLE MAINTENANCE - RECYCLING CENTER
CENTRAL KY MECHANICAL SERVICES	\$ 5,560.75	VEHICLE MAINTENANCE - SANITATION
	\$ 6,883.01	VEHICLE MAINTENANCE - WWTP
CINTAS CORPORATION	\$ 1,135.11	UNIFORM SERVICE - ALL UF DEPARTMENTS
CI THORNBURG COMPANY INC	\$ 1,283.56	TREATMENT CHEMICALS - WATER PLANT
CITIZEN ADVERTISER	\$ 458.00	ADVERTISING - UF DEPARTMENTS
CITY OF PARIS	\$ 15,416.51	UTILITIES - ALL UF DEPARTMENTS
CITY OF PARIS - ALLOCATION	\$ 48,750.00	MARCH CONTRIBUTION - UTILITY FUND
COLUMBIA GAS	\$ 1,574.40	UTILITIES - RECYCLING CENTER & WWTP
COX, JR., DONNIE	\$ 296.11	REIMBURSE KLC CONFERENCE - WATER DISTRIBUTION
ESRI	\$ 1,400.00	MAINTENANCE CONTRACT - UTILITY ADMINISTRATION
FASTENAL COMPANY	\$ 2.79	VEHICLE PARTS - SANITATION
FAUST ELECTRIC LLC	\$ 1,456.00	EQUIPMENT PARTS - WWTP
FISTER WILLIAMS & OBERLANDER	\$ 3,916.82	PROFESSIONAL FEES - UTILITY ADMINISTRATION
FOUSER ENVIRONMENTAL SERVICES	\$ 2,747.00	LAB TESTING - WATER PLANT AND WWTP
GUARDIAN	\$ 702.65	DENTAL INSURANCE - ALL UF DEPARTMENTS
GULBRANDSEN TECHNOLOGIES INC	\$ 5,393.09	TREATMENT CHEMICALS - WATER PLANT

HAYES PIPE SUPPLY INC	\$ 1,215.68	SPECIFIC SUPPLIES - WWTP
HEDGES, ALLEN	\$ 16.45	REIMBURSE KEROSENE - POWER PRODUCTION
JOHN & MELANIE CLAY	\$ 27.93	REIMBURSE UTILITY DEPOSIT - UTILITY FUND
KENTUCKY BANK - VISA	\$ 742.36	EDUCATION/TRAINING - WATER PLANT
	\$ 69.84	EQUIPMENT PARTS - SANITATION
	\$ 59.84	OFFICE SUPPLIES - WWTP
KENTUCKY LEAGUE OF CITIES (KLC)	\$ 22,335.45	LIABILITY INSURANCE - ALL UF DEPARTMENTS
KENTUCKY PETROLEUM SALES	\$ 568.23	OIL & LUBRICANTS - SANITATION & WATER DISTRIBUTION
KENTUCKY UTILITIES	\$ 10,527.40	UTILITIES - WATER PLANT AND WWTP
	\$ 25,771.17	JANUARY TRUE-UP UTILITIES - POWER PRODUCTION
KIMBALL-MIDWEST	\$ 318.82	SMALL TOOLS - POWER PRODUCTION & ELECTRIC DIST.
KRONOS	\$ 153.34	CONTRACT SERVICES - ALL UF DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$ 75.00	CONTRACT SERVICES (FLOOD) - ELECTRIC DISTRIBUTION
MICROBAC LABORATORIES INC	\$ 301.50	LAB TESTING - WATER PLANT
MASTIN'S CHEVRON SERVICE	\$ 849.26	VEHICLE MAINTENANCE - WWTP
MIM DISTRIBUTION	\$ 1,593.00	TREATMENT CHEMICALS - WWTP
MUNICIPAL EQUIPMENT INC	\$ 6,400.00	DUMPSTERS/HERBIES - SANITATION
MYNEAR, MICHAEL	\$ 526.62	REIMBURSE TRAVEL/MEALS - WWTP & WATER DISTRIBUTION
NEPTUNE	\$ 10,145.85	SPECIFIC SUPPLIES - WATER DISTRIBUTION
PARIS MACHINING LLC	\$ 600.00	VEHICLE PARTS - SANITATION
QUILL	\$ 124.76	OFFICE SUPPLIES - WWTP
RILEY OIL COMPANY	\$ 1,724.02	GAS/DIESEL - ALL UF DEPARTMENTS
SAFETY - KLEEN SYSTEMS INC	\$ 1,108.80	OIL & LUBRICANTS - SANITATION
SHRED-IT	\$ 17.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
STANDARD BUSINESS MACHINES	\$ 33.73	MAINTENANCE CONTRACT - UTILITY ADMINISTRATION
SOPHICITY	\$ 1,309.38	CONTRACT SERVICES - ALL UF DEPARTMENTS
SUN LIFE FINANCIAL	\$ 236.44	LIFE INSURANCE - ALL UF DEPARTMENTS
TIME WARNER/SPECTRUM CABLE	\$ 259.93	COMMUNICATIONS - WATER PLANT - ELECTRIC DISTRIBUTION
US GEOLOGICAL SURVEY	\$ 5,100.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
UNITED HEALTHCARE INSURANCE COMPANY	\$ 10.76	VISION INSURANCE - UF DEPARTMENTS
USA BLUEBOOK	\$ 203.95	TECHNICAL SUPPLIES - WATER PLANT
WALMART CREDIT CARD	\$ 46.65	OFFICE SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 69.38	CLEANING SUPPLIES - WATER PLANT
	\$ 47.94	CONSTRUCTION MATERIALS - SANITATION
TOTAL	\$ 218,996.95	

Brad Oberlander presented outstanding accounts payable. Reporting General Fund with \$ 80,437.77 and Utility Fund with \$ 42,444.01 in outstanding invoices.

Staff Reports

Planning & Zoning Administrator, Andrea Pompei Lacy

- Announced Bourbon County Bike & Pedestrian Planning Meeting is March 26, 2018 from 5:30-7:00 p.m. at the Bourbon County Health Department.
- Board of Adjustment Meeting is March 20, 2018 at 6:30 p.m. at the Bourbon County Courthouse.
- Planning Commission Meeting is Thursday, March 15, 2018 at 6:30 p.m. at City Hall.

Chief of Police, Butch Best

- Increased foot patrol downtown due to recent burglaries.

Chief of Fire Department, Mike Duffy

- Received a \$ 35,000 grant from the Fire Commission.

Commissioner Gray

- Queried if the roof was leaking. Mike Withrow stated there was a leak on the third floor and has been repaired.

Commissioner Brooks

- Invited everyone to a prayer service on Saturday at the corner of Williams Street and Lilleston Ave.

Commissioner Perraut

- Stated he received a request to remove the sweet gum trees at Triangle Park.

Adjourn

Motion by Perraut, seconded by Brooks, to adjourn the meeting at 9:44 a.m. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles