

Paris City Commission
Commission Chambers
Paris, Kentucky
October 11, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, October 11, 2016.

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

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

Absent: City Manager, John Plummer

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

Approve Agenda

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

Approve Minutes

Motion by Gray, seconded by Perraut, the motion unanimously carried to approve minutes of the Regular Meeting on September 27, 2016.

Public Comment - None

New Business/Action Items

City Attorney, Bryan Beaman, discussed the current Fireworks Ordinance. It was determined by the commission to update the ordinance specifying that on July 4 and December 31 fireworks may be used, ignited, fired or exploded between the hours of 10:00 a.m. to 12:00 a.m. The Board of Commissioners may by reduce, restrict or create additional dates and times each year by Municipal Order. Ordinance changes will be drafted and read for the first time at the next commission meeting.

Motion by Gray, seconded by Thornton, the motion unanimously carried to approve a contingent offer of full-time employment as a patrol officer, upon completion of a physical exam and drug screen, to Andrew Dutton.

Motion by Gray, seconded by Perraut, to approve a contingent offer of full-time employment as a Firefighter/EMT, upon completion of a physical examination, to Charles Florence.

Motion by Brooks, seconded by Perraut, the motion unanimously carried to approve Mayor Thornton to sign the Community Rating System annual recertification application. The Community Rating System reduces flood insurance costs to Paris residents.

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

General Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL OF KY	\$ 45.00	MAINTENANCE AGREEMENTS - CITY MGR/BUILDING
ADAMS, RUSSELL	\$ 19.16	MAINTENANCE AGREEMENTS - FIRE DEPT
ASSURANT EMPLOYEE BENEFITS	\$ 440.80	MEALS (IN SERVICE TRAINING) - POLICE DEPT
AT&T CLUB SERVICES	\$ 608.01	LIFE INSURANCE - ALL DEPTS
AT&T GLOBAL SERVICES INC	\$ 210.00	COMMUNICATIONS - ALL DEPTS
BB&T GOVERNMENTAL FINANCE	\$ 6,756.80	COMMUNICATIONS - POLICE DEPT
BEVIN'S OF PARIS	\$ 47.77	MAJOR LEASE - POLICE DEPT
BLACK, MICHAEL	\$ 20.14	OPERATING FUELS/LUBRICANTS - STREET DEPT
BME INC	\$ 147.50	MEALS (IN SERVICE TRAINING) - POLICE DEPT
BOURBON COMMUNITY HOSPITAL	\$ 366.00	BUILDINGS - CITY MGR/BUILDINGS
		DRUG SCREENINGS - POLICE DEPT
		DRUG SCREENINGS - E911
		DRUG SCREENINGS - EMS
BOURBON COUNTY CLERK	\$ 13.00	PT LIEN RELEASE - CLERK/TREASURER
BURDINE SECURITY GROUP	\$ 390.00	CONTRACTED SERVICES - CLERK/TREASURER
		CONTRACTED SERVICES - POLICE DEPT
CHRYSLER DODGE JEEP RAM PARIS	\$ 50.00	VEHICLE MAINTENANCE - POLICE DEPT
CLEAN SWEEP JANITORIAL SVC LLC	\$ 1,400.00	CONTRACTED SERVICES - CITY MGR/BUILDING
CMRS-FP	\$ 1,000.00	POSTAGE - G ADMIN
COLUMBIA GAS OF KENTUCKY	\$ 151.81	UTILITIES - CITY MGR/BUILDING
		UTILITIES - FIRE DEPT
COMPUTERAID INTERNATIONAL	\$ 125.00	CONTRACTED SERVICES - CLERK/TREASURER
CONGLETON LUMBER COMPANY	\$ 61.50	BUILDINGS - CITY MGR/BUILDINGS
FRENCH, DOUG	\$ 2,795.00	CONTRACTED SERVICES - CITY MGR/BUILDING
GALLS LLC	\$ 1,707.19	UNIFORMS & CLOTHING - FIRE DEPT
GREATAMERICA FINANCIAL SVCS	\$ 69.17	POSTAGE - CLERK/TREASURER
GUARDIAN	\$ 2,517.63	DENTAL INSURANCE - ALL DEPTS

INNOVATIVE CREDIT SOLUTIONS	\$ 15.00	PROFESSIONAL FEES - POLICE DEPT
KENTUCKY BANK - VISA	\$ 1,639.12	OFFICE SUPPLIES - CLERK/TREASURER
		PROFESSIONAL FEES - G ADMIN
		ADVERTISING - POLICE DEPT
		TRAINING & EDUCATION - STREET DEPT
		TRAINING & EDUCATION - PLANNING&ZONING
KENTUCKY STATE TREASURER	\$ 50.00	BUILDING INSPECTOR RE-CERT -
		ENGINEERING/IT
KENTUCKY UTILITIES COMPANY	\$ 6,158.32	STREET LIGHTING/TRAFFIC SIGNALS -
		COMMISSION
		UTILITIES - FIRE DEPT
KRONOS	\$ 582.20	CONTRACTED SERVICES - ALL DEPTS
LAVENDER BREEZE FARM LLC	\$ 100.00	BL REFUND - OCCUPATIONAL LICENSES
MCCORD EMERGENCY LIGHTING	\$ 3,880.00	MAJOR CAPITAL OUTLAY - FIRE DEPT
NORTHFIELD OIL COMPANY	\$ 139.66	MOTOR FUEL - STREET DEPT
OFFICE DEPOT CARD PLAN	\$ 72.48	OFFICE SUPPLIES - CLERK/TREASURER
PARIS LANDING	\$ 666.68	LIQUOR LICENSE REFUND - CLERK/TREASURER
REGAL COMMUNICATIONS INC	\$ 182.00	COMMUNICATIONS - FIRE DEPT
RILEY OIL COMPANY	\$ 3,497.96	MOTOR FUEL - POLICE DEPT
		MOTOR FUEL - FIRE DEPT
		MOTOR FUEL - STREET DEPT
		OTHER MATERIALS/SUPPLIES -
		CLERK/TREASURER
SMITS GREENHOUSE	\$ 110.00	PROFESSIONAL FEES - G ADMIN
STANDARD BUSINESS MACHINES	\$ 470.74	EQUIPMENT MAINTENANCE - POLICE DEPT
		CITY LUNCH - CITY MGR/BUILDING
THYME CAFÉ AND CATERING	\$ 600.00	COMMUNICATIONS - ALL DEPTS
TIME WARNER CABLE	\$ 350.82	
UNITED HEALTHCARE INSURANCE		
CO	\$ 40,610.77	MEDICAL INSURANCE - ALL DEPTS
VERIZON WIRELESS	\$ 1,950.18	COMMUNICATIONS - ALL DEPTS
WALMART COMMUNITY/GEGRB	\$ 212.29	BUILDING MAINTENANCE - FIRE DEPT
		LAUNDRY/CLEANING SUPPLIES - FIRE DEPT
		OFFICE SUPPLIES - FIRE DEPT
TOTAL:	\$ 80,229.70	

Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL	\$ 60.00	MAINTENANCE AGREEMENTS - ALL US
ADGRAPHICS	\$ 138.50	DEPARTMENTS
		OFFICE SUPPLIES - SANITATION
		OTHER MATERIALS/SUPPLIES - ELECTRIC
ALL-PHASE ELECTRIC SUPPLY	\$ 407.12	DISTRIBUTION
AMERICAN DEVELOPMENT		
CORP	\$ 4,100.00	TREATMENT CHEMICALS - WATER PLANT
APOLLO OIL	\$ 1,773.76	OILS/LUBRICANTS - ALL UF DEPARTMENTS
ASSURANT	\$ 252.00	LIFE INSURANCE - ALL UF DEPARTMENTS
AT&T (5014)	\$ 65.00	COMMUNICATIONS - DUMP
AT&T CLUB SERVICE	\$ 396.74	COMMUNICATIONS - ALL UF DEPARTMENTS
ATS CONSTRUCTION	\$ 264.06	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
AVIZION GLASS LEXINGTON	\$ 175.00	VEHICLE MAINTENANCE - SANITATION
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 45 OF 48 - SANITATION & RECYCLING CENTER
BEREA MUNICIPAL UTILITIES	\$ 5,000.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
BOURBON COMMUNITY		
HOSPITAL	\$ 65.00	PHYSICALS/DRUG SCREENS - WWTP
BROWNSTOWN ELECTRIC		
SUPPLY	\$ 1,604.40	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CCP INDUSTRIES	\$ 68.85	CLEANING SUPPLIES - WATER PLANT
CDW GOVERNMENT	\$ 513.97	SONIC FIREWALL - UTILITY ADMINISTRATION
CENTRAL KY QUICK LUBE	\$ 34.39	VEHICLE MAINTENANCE - WATER PLANT
CHEMTRADE CHEMICALS LLC	\$ 6,117.93	TREATMENT CHEMICALS - WATER PLANT
CI THORNBURG INC	\$ 2,788.50	TREATMENT CHEMICALS - WATER PLANT
CITIZEN ADVERTISER	\$ 234.00	ADVERTISING - SANITATION
CITY OF PARIS - ALLOCATION	\$ 30,000.00	09/2016 PAYMENT IN LIEU OF TAXES - UTILITY FUND
CITY TIRE OF PARIS	\$ 35.00	VEHICLE MAINTENANCE - RECYCLING CENTER
CITY OF PARIS - UTILITIES	\$ 14,836.04	UTILITIES - ALL UF DEPARTMENTS
COLUMBIA GAS	\$ 49.72	UTILITIES - RECYCLING CENTER
	\$ 49.01	UTILITIES - WWTP
EATON CORPORATION	\$ 417.50	CONTRACT SERVICES - POWER PRODUCTION
FASTENAL	\$ 347.50	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
		PROFESSIONAL SERVICES - UTILITY
		ADMINISTRATION
FISTER WILLIAMS OBERLANDER	\$ 4,185.00	
FOUSER ENVIRONMENTAL	\$ 1,761.00	LAB TESTING - WATER & WWTP
GRAINGER INC	\$ 136.22	EQUIPMENT MAINTENANCE - WATER PLANT
GUARDIAN	\$ 850.13	DENTAL INSURANCE - ALL UF DEPARTMENTS
HAWKINS INC	\$ 3,812.00	TREATMENT CHEMICALS - WATER PLANT
KENTUCKY BANK	\$ 1,096.88	BOBCAT PAYMENT - UTILITY FUND
KENTUCKY BANK - VISA	\$ 6.45	POSTAGE - POWER PRODUCTION
	\$ 150.00	TRAINING/EDUCATION - WATER PLANT
	\$ 139.65	TECHNICAL EQUIPMENT - WATER PLANT
	\$ 61.80	TRAINING/EDUCATION - WWTP
	\$ 787.42	TRAVEL/TRAINING - WWTP
KENTUCKY UTILITIES	\$ 133.67	ELECTRIC SERVICE - WATER PLANT
	\$ 8,923.71	ELECTRIC SERVICE - WWTP
	\$ 434,622.41	POWER PURCHASE - POWER PRODUCTION
KRONOS	\$ 158.05	CONTRACT SERVICES - ALL UF DEPARTMENTS

KLC PREMIUM FINANCE CO	\$	23,818.11	INSURANCE - ALL UF DEPARTMENTS
KENTUCKY UNDERGROUND	\$	254.40	CONTRACT SERVICES - UTILITY ADMINISTRATION
LABORATORY PRODUCTS	\$	233.50	TECHNICAL SUPPLIES - WATER PLANT
MASTIN'S CHEVRON SERVICE	\$	148.00	VEHICLE MAINTENANCE - WATER PLANT
NEPTUNE EQUIPMENT CO	\$	4,762.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
PATTERSON & DEWAR ENGINEERS	\$	786.00	PROFESSIONAL SERVICES - ELECTRIC DISTRIBUTION
PEARL SUPPLIES LLC	\$	5,903.33	TREATMENT CHEMICALS - WWTP
POSTMASTER	\$	215.00	2016 PERMIT - UTILITY ADMINISTRATION
READY MIX CONCRETE	\$	567.00	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
RILEY OIL COMPANY	\$	1,609.15	GAS/DIESEL - ALL UF DEPARTMENTS
ROBERTS HEAVY DUTY TOWING	\$	240.00	VEHICLE MAINTENANCE - SANITATION
SOURCE ONE ENVIRONMENTAL STANDARD BUSINESS MACHINES	\$	498.73	SPECIFIC SUPPLIES - WATER DISTRIBUTION MAINTENANCE AGREEMENTS - UTILITY ADMINISTRATION
STUART C IRBY COMPANY	\$	107.49	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
THYME CAFÉ & CATERING	\$	8,475.00	EMPLOYEE LUNCHEON - UTILITY ADMINISTRATION
TIME WARNER CABLE	\$	600.00	COMMUNICATIONS - ELECTRIC DISTRIBUTION
	\$	159.94	COMMUNICATIONS - UTILITY ADMINISTRATION
	\$	84.45	COMMUNICATIONS - WATER PLANT
	\$	69.95	COMMUNICATIONS - WWTP
	\$	169.95	COMMUNICATIONS - WWTP
TOPS BUSINESS SYSTEMS	\$	957.64	OFFICE SUPPLIES - UTILITY ADMINISTRATION
UNITED HEALTHCARE INSURANCE	\$	22,634.71	MEDICAL INSURANCE - ALL UF DEPARTMENTS
US GEOLOGICAL SURVEY	\$	7,375.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
US POSTMASTER	\$	5,000.00	POSTAGE - UTILITY ADMINISTRATION
VERIZON WIRELESS	\$	4.44	COMMUNICATIONS - WATER PLANT & WWTP
WALMART CREDIT CARD	\$	51.66	CONSTRUCTION MATERIALS - WATER PLANT
	\$	86.88	VEHICLE PARTS - WATER PLANT
	\$	66.46	CLEANING SUPPLIES - WATER PLANT
	\$	119.00	OFFICE EQUIPMENT - WWTP
WESCO DISTRIBUTION INC	\$	574.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
WILSON CONSULTING INC	\$	707.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
WITHROW, MIKE	\$	182.52	REIMBURSE TRAVEL (KYMEDIA) - POWER PRODUCTION
TOTAL	\$	615,979.02	

Planning and Zoning Administrator, Andrea Pompei Lacy, announced the Planning Technician position has been posted and advertised the applicant closing date is October 19, 2016.

HR Director, Erin Morton distributed the worker's compensation claims report for September, stating no change in claims as compared to the prior month.

HR Director, Erin Morton suggested exploring additional recruitment options for the City Manager position, in effort to attract qualified applicants.

Mayor Thornton questioned staffing of the Police Department as the department has 5 full-time open positions. Interim Chief Best stated 20 applicants have applied that reside locally. Best expressed concerns as the next police academy will be in March 2017; creating a five-month gap before applicants can begin essential training.

Commissioner Gray expressed his appreciation to Debra Hamelback and Andrea Lacy for their diligence.

Commissioner Brooks announced a meeting is scheduled for Friday, October 14th to discuss Joint Sport Recreation with a group from Eastern Kentucky.

Commissioner Galbraith inquired about a fire hydrant on East Main. Mike Withrow stated, the fire hydrant is currently under repair. Galbraith also inquired about the water leakage into the storm sewer at City Tire; Patrick Harney stated the leak has been traced back to the line that feeds the fire hydrant beside the Post Office.

Adjournment

With no further business, motion by Gray, seconded by Perraut, the motion unanimously carried to adjourn the meeting at 9:49 a.m.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at the October 25, 2016 City Commission Meeting.