

Paris City Commission
Commission Chambers
Paris, Kentucky
August 11, 2015

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, August 11, 2015. Mayor Michael Thornton called the meeting to order and the Pledge of Allegiance was recited.

New City Clerk/Treasurer Stephanie Settles was sworn in by Mayor Michael Thornton.

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 Beaman, City Clerk/Treasurer Stephanie Settles and Finance/Utilities Director Jim McCarty.

Approve Agenda

Motion made by Galbraith, seconded by Gray and unanimously carried to approve agenda as presented.

Approve Minutes

Motion made by Galbraith, seconded by Perraut and unanimously carried to approve minutes of the July 14, 2015 regular session, and July 20, 2015 special session.

Public Comment - None

New Business/Action Items

First reading was given to ordinance 2015-9 levying ad valorem taxes for general municipal purposes for the fiscal year of 2015-2016 on real property within the taxing jurisdiction of the City of Paris at the rate of \$0.111 per one hundred (\$100.00) dollars of assessed valuation. Reading reflects equivalent rate as compared to prior year.

First reading was given to ordinance 2015-10 levying ad valorem taxes for general municipal purposes for the fiscal year of 2015-2016 on real property within the taxing jurisdiction of the City of Paris at the rate of \$0.111 per one hundred (\$100.00) dollars of assessed valuation.

First reading was given to ordinance 2015-11 levying ad valorem taxes for general municipal purposes for the fiscal year of 2015-2016 on personal property, other than motor vehicles and watercraft, within the taxing jurisdiction of the City of Paris at the rate of \$0.17 per one hundred (\$100.00) dollars of assessed valuation.

McCarty discussed AT & T's letter proposing The City of Paris to use HMB Professional Engineers, Inc. for services to maintain and repair AT & T's modifications to the city water tank located on Winchester Road. Thornton emphasized that all engineering expenses incurred should be paid by AT&T. Thornton requested more information before a decision will be concluded.

McCarty discussed the current contractual agreement for street sweeping services is complete. The contract for street sweeping services will be advertised for bid.

Motion made by Thornton, and seconded by Perraut and unanimously carried to approve the Agreement for design services between The City of Paris and Kentucky American Water Interconnection on Lexington Road.

In discussion of the Train Depot, Laryn Karsnitz continues expressed interest in occupying the Train Depot building. Thornton is open to consideration and requested written proposal from Laryn Karsnitz for further review.

HR Director Erin Morton presented recommendation of hiring two police officers Heather D'Hondt and Paul Sanford. Motion made by Gray, seconded by Galbriath and unanimously carried to approve the hiring of the two officers.

Old Business/Action Items

Motion made by Thornton, seconded by Brooks to give second reading to the following ordinance 2015-8 closing a public way at 529 and 535 West 7th Street. Motion unanimously carried to approve.

ORDINANCE NO. 2015-8

AN ORDINANCE CLOSING A PUBLIC WAY AT 529 AND 535 WEST 7TH STREET

WHEREAS, the City of Paris has been requested by landowners to review the real property records of an abandoned alleyway located near 529 and 535 West 7th Street in the City of Paris;

WHEREAS, such land records are inconclusive whether the subject “alley” is actually a public way dedicated to the City of Paris;

WHEREAS, the City of Paris and residents of Paris will still have reasonable access to public highways and roads of the community;

WHEREAS, in accordance with KRS 82.405, the City finds that the property owners in or abutting this unnamed public way are Cody Hensley, Ralph Hensley, Christopher and Melony Davis and the Paris Housing Authority;

WHEREAS all property owners in or abutting the public way agree to the closing; and

WHEREAS, the following findings of fact are established by the City of Paris City Commission:

1. All property owners in or abutting the public way to closed have been identified as Cody Hensley, Ralph Hensley, Christopher and Melony Davis and the Paris Housing Authority;
2. Written notice of the proposed closing was given to all property owners in or abutting the public way to be closed; and
3. All property owners in or abutting the public way have given their written notarized consent to the closing; and
4. Copies of the Consent are attached to this ordinance and incorporated herein by reference.

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

The City Commission by the adoption of this ordinance declares CLOSED the unnamed public way located near the addresses of 529 West 7th Street and 535 West 7th Street.

The foregoing ordinance shall take effect immediately upon execution and publication.

The foregoing ordinance was introduced and read for the first time as the City Commission’s regular meeting of June 23, 2015. Read for the second time, adopted and approved at its regular meeting of August 11, 2015.

MAYOR

ATTEST:

CITY CLERK

Motion made by Thornton, and seconded by Gray to give second reading to ordinance 2015-12 relating to the use of city sewers. Motion unanimously carried to approve.

ORDINANCE NO. 2015-12

AN ORDINANCE RELATING TO THE USE OF CITY SEWERS

WHEREAS, the Clean Water Act of 1977 and water and sewer pretreatment regulations (40 CFR, Part 403) require the City to enact controls for contributors to the wastewater collection and treatment system for the city, and

WHEREAS, certain changes in these federal laws require review and amending of the City's existing Ordinance;

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS CITY COMMISSION THAT CHAPTER 33, ARTICLE I OF THE CITY OF PARIS CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

1. Sections 33.001, 33.002, 33.002, 33.050, 33.052, 33.054, 33.251, 33.252, 33.254, 33.255, 33.256, 33.257, 33.258, 33.301, 33.302, 33.303, .33.304, 33.305, 33.306, 33.307, 33.308, 33.309, 33.310, 33.311, 33.350, 33.352, 33.400, 33.401, 33.403, 33.450, 33.451, 33.452, 33.453, 33.454, 33.456, 33.457, 33.458, 33.459, and 33.460 of the City of Paris Code of Ordinances are hereby repealed and replaced with the remainder of this Ordinance.
2. Sections 33.051, 33.052, 33.100, 33.101, 33.102, 33.150, 33.151, 33.152, 33.153, 33.200, 33.201, 33.202, 33.203, 33.204, 33.250, 33.253, 33.300, 33.351, 33.352, 33.254, 33.402, 33.500, 3..501, 33.502, 33.503, 33.504, 33.505, 33.506, 33.507 are not repealed but are re-codified and re-numbered in accordance with the reminder of this Ordinance.
3. Section 33.353 is recodified as follows:

The following schedules of rates, rental, and service charges, and fees are hereby adopted and shall be applicable for all billings, for the use and services of and sales by the city's sewer system.

(A) *Monthly rates.* The following monthly consumption rates and charges shall apply to the sewer service supplied to the city's regular customers and to be paid by them.

<u>Service Rates and Charges</u>	<u>January 1, 1999</u>
First 2,000 gallons	\$ 10.66
Next 8,000 gallons	\$ 5.33 (per 1,000 gallons)
Next 40,000 gallons	\$ 5.33 (per 1,000 gallons)
Next 50,000 gallons	\$ 5.33 (per 1,000 gallons)
Next 100,000 gallons	\$ 5.33 (per 1,000 gallons)

(B) *Minimum charges.* Regardless of the amount actually consumed, the following monthly service charges shall apply to and be paid by the city's regular sewer consumer customers:

<u>Minimum Monthly Charges</u>	<u>January 1, 1999</u>
7/8 inch or 3/4 inch meter	\$ 10.66
1-inch meter	\$ 25.58
1-1/2 inch meter	\$ 42.11

2-inch meter	\$ 67.69
3-inch meter	\$ 99.67
4-inch meter	\$219.60
6-inch meter	\$445.06

(C) *Customers outside the city.* Consumer customers outside the city limits shall pay the same rates and charges for sewage service provided as customers within the city. For water consumed, consumer customers outside the city limits shall pay the same rates and charges as customers within the city plus an additional forty percent (40%) thereof with their minimum charges payable, also forty percent (40%) greater than as set forth hereinabove.

4. New Sections to the City of Paris Code of Ordinances shall be added as set forth on the following attached pages to this Ordinance.

The foregoing ordinance shall take effect immediately upon execution and publication.

The foregoing ordinance was introduced and read for the first time as the City Commission's regular meeting of January 27, 2015. Read for the second time, adopted and approved at its regular meeting of August 7, 2015.

MAYOR

ATTEST:

CITY CLERK

Motion made by Galbraith, and seconded by Brooks to give reading on municipal order 2015-6 approving a real estate purchase contract. Motion carried with Gray, Perraut, Galbraith, Brooks, voice vote carried to approve. Thornton recused himself from the vote.

CITY OF PARIS
ORDER NO. 2015-6

A MUNICIPAL ORDER APPROVING A REAL ESTATE PURCHASE CONTRACT

WHEREAS, the City desires to purchase a tract a real property for various municipal purposes, and

WHEREAS, after negotiation with prospective sellers,

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the proposed real estate purchase agreement contract with Frank and Clara Whitney be approved and that the Mayor is directed the execute the contract.

This Order shall become effective upon its passage and publication.

Dated this ____ day of August, 2015.

Mike Thornton, Mayor

ATTESTED BY:

Stephanie Settles, Clerk/Treasurer

Financial Business

Motion made by Galbraith, seconded by Gray and unanimously carried to approve payment of the following invoices:

COMBINED UTILITIES

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A-1 PORTABLES	\$ 295.00	MAJOR CAPITAL OUTLAY - ELEC.DIST. (FLOOD)
ADGRAPHICS	\$ 434.30	PRINTING - ELEC.DIST.
ALLIED TECHNICAL SERVICES	\$ 5,050.00	MAJOR CAPITAL OUTLAY - WWTP (FLOOD)
ASSURANT EMPLOYEE BENEFITS	\$ 252.00	LIFE INSURANCE - ALL UF DEPARTMENTS
AT&T	\$ 533.62	COMMUNICATIONS - SANITATION/WATER/WWTP/RECYCLING
AT&T ONE NET	\$ 11.14	COMMUNICATIONS - ELEC.PROD/WATER/WWTP/RECYCLING
ATLAS ELECTRIC MOTOR SVC	\$ 4,819.00	MAJOR CAPITAL OUTLAY - WWTP (FLOOD)
ATLAS MACHINE & SUPPLY	\$ 1,500.00	CONTRACTED SERVICES - ELECTRIC PRODUCTION
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 31 OF 48 - SANITATION/RECYCLING
BEVIN'S OF PARIS	\$ 247.59	VEHICLE PARTS - ELEC.DIST.
BLUEGRASS REGIONAL RECYC.	\$ 1,286.00	PROFESSIONAL FEES - RECYCLING CENTER
BOURBON EQUIPMENT RENTAL	\$ 184.80	CONTRACT SERVICES - WATER DIST.
BOURBON LIMESTONE CO	\$ 929.36	CONSTRUCTION MATERIALS - WATER DIST.
BOURBON OIL SERVICES LLC	\$ 1,318.45	OIL - WWTP (\$177.60 FLOOD)
BRENNTAG MIDSOUTH	\$ 9,138.18	TREATMENT CHEMICALS - WATER
BROWNSTOWN ELECTRIC	\$ 1,098.00	TEHNICAL SUPPLIES - ELEC.DIST.
BUCKLER, JAMES III	\$ 100.00	SAFETY BOOTS - SANITATION
BURDINE SECURITY GROUP	\$ 75.00	MAINTENANCE AGREEMENTS - WATER
BURKE CONTRACTING	\$ 7,000.00	ROOF/WASHINGTON ST - ELEC.DIST./WATER DIST/SANIT
BYPASS RENTAL OF WINCHESTER	\$ 193.20	RENTS - WWTP
CCP INDUSTRIES	\$ 203.77	SAFETY CLOTHING/GEAR - WWTP
CENTRAL KY MECHANICAL	\$ 2,128.94	VEHICLE MAINTENANCE - SANITATION
CMRS-FP	\$ 1,000.00	POSTAGE METER - UTILITY FUND
CINTAS CORPORATION	\$ 3,584.54	UNIFORMS - ALL DEPARTMENTS
C I THORNSBURG	\$ 1,514.10	TREATMENT CHEMICALS - WATER
CITY OF PARIS/UTILITIES	\$ 10,704.55	UTILITIES - ALL DEPARTMENTS
CITY OF PARIS/GF ALLOCATION	\$ 40,000.00	PAYMENT IN LIEU OF TAXES - UTILITY ADMINISTRATION
CITY TIRE OF PARIS	\$ 50.00	VEHICLE MAINTENANCE - SANITATION
COHORN BOBCAT SERVICE	\$ 300.00	CONSTRUCTION MATERIALS - WATER
	\$ 840.00	CONTRACT SERVICES - ELEC.DIST.
COLUMBIA GAS	\$ 97.94	UTILITIES - BARN - COMPACTOR
COX, DONNIE	\$ 30.00	REIMBURSE CDL LICENSE - WWTP
CSX TRANSPORTATION	\$ 1,685.32	LAND LEASES/EASEMENTS - ELEC.DIST./WATER/WWTP
CUSTOM METALWORKS	\$ 369.59	EQUIPMENT PARTS - ELEC.DIST./ELEC.PROD.
DARNELL ENGINEERING INC	\$ 691.40	CONTRACT SERVICES - ELEC.DIST.
EADS HARDWARE	\$ 615.75	SUPPLIES/PARTS - ALL UF DEPARTMENTS
EQUIPMENT RESOURCES	\$ 772.38	SAFETY GEAR/LAB TESTING - ELECTRIC DISTRIBUTION
4-WAY ELECTRIC	\$ 18,087.68	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
FASTENAL COMPANY	\$ 84.37	OTHER SUPPLIES - WATER DISTRIBUTION
FLEET ONE	\$ 5,389.38	GAS & DIESEL - ALL DEPARTMENTS
FLORENCE WINWATER WORKS	\$ 181.00	SYSTEM MAINT & REPAIR - WATER DIST.
FOLEY MACHINERY MOVERS	\$ 2,375.00	BUILDING MAINTENANCE - ELEC.PROD.
FOUSER ENVIRONMENTAL	\$ 1,218.00	LAB TESTING - WATER & WWTP
GATES, JUSTIN	\$ 100.00	REIMBURSE SAFETY BOOTS - UTILITIES
GUARDIAN	\$ 954.75	DENTAL INSURANCE PAYABLE - UF
GULBRANDSEN TECHNOLOGIES	\$ 6,496.98	TREATMENT CHEMICALS - WATER
HACH COMPANY	\$ 739.87	TECHNICAL SUPPLIES - WATER & WATER DIST.
HENRY PRATT COMPANY	\$ 6,360.26	SMALL PUMPS & MOTORS - WATER
HENRY TROEMNER LLC	\$ 365.39	EQUIPMENT MAINTENANCE - WATER
HERRICK CO INC	\$ 35,562.00	CONTRACT SERVICES - WWTP
HOPEWELL COMPANY INC	\$ 364.44	INSURANCE (BOND) - UF
INDIANA MUNICIPAL ELEC.	\$ 350.00	TRAINING & EDUCATION - ELEC.DIST.
IRVING MATERIALS INC	\$ 418.00	CONSTRUCTION MATERIALS - WWTP
KARSARE WATER SYSTEMS	\$ 680.00	EQUIPMENT MAINTENANCE - WATER
KENTUCKY BANK	\$ 2,193.76	BOBCAT LOAN PAYMENT - UF
KENTUCKY LEAGUE OF CITIES	\$ 543.21	OTHER EMPLOYEE BENEFITS - ALL UF DEPARTMENTS
KENTUCKY STATE TREASURER	\$ 34,636.06	SALES TAX - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 293,128.35	SEPA POWER PURCHASE - ELEC.PROD.
	\$ 8,366.00	UTILITIES - WATER/WWTP
KIMBALL MIDWEST	\$ 398.67	SMALL TOOLS - ELEC.PROD.
KLC PREMIUM FINANCE CO	\$ 57,389.88	GENERAL LIAB. INS./AUTO/WC INSURANCE - UF
KMUA	\$ 100.00	TRAINING & EDUCATION - UTILITY ADMINISTRATION
KY UNDERGROUND PROTECTION	\$ 193.60	CONTRACTED SERVICES - UTILITY ADMIN.
LEE GRAPHICS	\$ 110.00	OFFICE SUPPLIES - UTILITY ADMINISTRATION
LEXINGTON HERALD-LEADER	\$ 410.80	SUBSCRIPTION - WATER
LOWE'S	\$ 711.55	SMALL MOTORS - UTILITY ADMINISTRATION
MAC TOOLS DISTRIBUTOR	\$ 445.49	SMALL TOOLS - ELECTRIC PRODUCTION

MCCARTY, JAMES	\$ 310.25	REIMBURSE TRAVEL & MEALS - UTILITY ADMINISTRATION
MITCHELL'S GARAGE LLC	\$ 89.18	VEHICLE MAINTENANCE - WWTP
MORTON, ERIN	\$ 26.96	REIMBURSE MEALS - EMPLOYEE LUNCHEON
NEPTUNE EQUIPMENT	\$ 8,336.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
NEWGEN STRATEGIES	\$ 1,239.22	PROFESSIONAL FEES - UTILITY ADMINISTRATION
N-FRONT CONSULTING	\$ 2,235.05	PROFESSIONAL FEES - UTILITY ADMINISTRATION
OFFICE DEPOT CREDIT	\$ 394.28	OFFICE SUPPLIES - UTILITY ADMINISTRATION
OFFICE MAX	\$ 21.66	OFFICE SUPPLIES - UTILITY ADMINISTRATION
PARIS MACHINING LLC	\$ 105.00	VEHICLE PARTS - ELEC.DIST.
PARTSMASTER	\$ 152.06	SMALL TOOLS - WWTP
PEARL SUPPLIES LLC	\$ 10,026.00	TREATMENT CHEMICALS - WWTP
POSTMASTER	\$ 10,000.00	POSTAGE - UTILITY FUND
POWER MONITORS INC	\$ 11,357.63	MAJOR CAPITAL OUTLAY - ELEC.DIST. (FLOOD)
QUALITY ENGRAVING	\$ 59.22	OTHER EMPLOYEE BENEFITS - WATER
QUILL	\$ 194.95	OFFICE SUPPLIES - WWTP
RAWDON MYERS INC	\$ 801.00	MAJOR CAPITAL OUTLAY - WATER (FLOOD)
RAY KING	\$ 400.00	TRAINING & EDUCATION - ELEC.DIST.
REGAL COMMUNICATIONS	\$ 140.00	COMMUNICATIONS - ELEC.DIST./WATER
RUMPKE	\$ 35,700.64	TRASH/SLUDGE REMOVAL - SANITATION - WWTP
	\$ 2,343.20	DUMPSTER - SANITATION (FLOOD)
SELECTIVE FLOOD INSURANCE	\$ 17,580.00	FLOOD INSURANCE - ELEC.PROD/ELEC.DIST.
SNAPCO INC	\$ 1,593.00	CONSTRUCTION MATERIALS - WWTP
SNAP EQUIPMENT	\$ 209.65	EQUIPMENT MAINTENANCE - WATER
SOUTHERN STATES	\$ 89.99	TREATMENT CHEMICALS - WWTP
	\$ 42.15	SUPPLIES - ELEC.DIST.
	\$ 38.39	OPERATING FUEL - RECYCLING CENTER
SPIEGEL & MCDIARMID	\$ 977.81	PROFESSIONAL FEES - UTILITY ADMINISTRATION
STANDARD BUSINESS MACHINES	\$ 63.92	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
STORM POWER COMPONENTS	\$ 1,900.44	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
STRAND ASSOCIATES INC	\$ 755.00	PROFESSIONAL FEES - WATER
STUART C IRBY CO	\$ 9,575.78	TECHNICAL SUPPLIES - ELEC.DIST.
SWEEP ALL	\$ 8,116.66	CONTRACTED SERVICES - SANITATION
THYME CAFÉ & CATERING	\$ 600.00	EMPLOYEE LUNCHEON - UF
THORNBERRY MINI STORAGE	\$ 260.00	STORAGE RENTS - ELECTRIC DISTRIBUTION
TIME WARNER CABLE	\$ 466.61	COMMUNICATIONS - UA/WWTP/WATER/ELEC.DIST.
TOPS BUSINESS SYSTEMS	\$ 821.60	DUPLICATING & PRINTING - UTILITY ADMINISTRATION
TRACTOR SUPPLY CO	\$ 43.98	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 247.46	SMALL PUMPS & MOTORS - WATER
	\$ 326.94	EQUIPMENT PARTS - WWTP
UNITED HEALTHCARE INSURANCE	\$ 21,007.86	DENTAL INSURANCE PAYABLE - UF
UNITED POWER SERVICES	\$ 127.73	LAB TESTING - ELEC.DIST.
US DEPARTMENT OF ENERGY	\$ 6,407.95	SEPA POWER PURCHASE - ELEC.PROD.
UVP LLC	\$ 242.33	EQUIPMENT MAINTENANCE - WATER
VARIOUS CUSTOMERS	\$ 234.46	UTILITY DEPOSIT REFUNDS - UTILITY ADMIN.
VERIZON WIRELESS	\$ 603.03	COMMUNICATIONS - ALL DEPARTMENTS
VISA - UTILITY	\$ 118.99	REIMBURSE TRAVEL/OFFICE SUPPLIES - ELEC.DIST.
	\$ 1,486.24	REIMBURSE TRAVEL/MEALS - UTILITY ADMINISTRATION
VISA - KENTUCKY BANK	\$ 463.47	REIMBURSE TRAVEL - WWTP
	\$ 211.98	OFFICE EQUIPMENT - UTILITY ADMINISTRATION
WESCO DISTRIBUTION INC	\$ 313.20	TECHNICAL SUPPLIES - ELEC.DIST.
WILSON EQUIPMENT CO	\$ 1,440.76	VEHICLE MAINTENANCE - WATER DISTRIBUTION
ZIEGLER TIRE & SUPPLY	\$ 3,184.28	VEHICLE PARTS - SANITATION

GENERAL FUND

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
AT&T	\$ 1,552.80	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T ONE NET	\$ 6.29	COMMUNICATIONS - FIRE & STREETS
ADVANCE AUTO PARTS	\$ 58.37	VEHICLE MAINTENANCE - FIRE
ASSURANT EMPLOYEE BENEFITS	\$ 556.32	LIFE INSURANCE - ALL GF DEPARTMENTS
ATS CONSTRUCTION	\$ 139.96	ASPHALT PATCHING - STREETS
AUTOZONE	\$ 271.83	VEHICLE MAINTENANCE/PARTS - FIRE/STREETS
BEHELER, CON	\$ 250.00	JULY/AUGUST RENT - 8TH & HIGH STREET - STREETS
BERRYMAN, JAMES	\$ 1,450.00	VEHICLE MAINTENANCE - FIRE
BEVIN'S OF PARIS	\$ 64.36	SPECIFIC SUPPLIES - STREETS
BLUEGRASS ADD	\$ 1,853.00	CONTRIBUTION FY 15-16
BLUEGRASS COMPUTER	\$ 909.94	CONTRACT SERVICES - POLICE
	\$ 409.95	OFFICE SUPPLIES - ENGINEERING/IT
BLUEGRASS KESCO	\$ 200.00	MAINTENANCE AGREEMENTS - CITY MGR/BUILDING
BLUEGRASS UNIFORMS	\$ 931.00	TECHNICAL SUPPLIES - FIRE
BME INC	\$ 2,394.03	EQUIPMENT MAINT & REPAIR - CITY MGR/BUILDING
BOARD OF ADJUSTMENTS	\$ 145.00	JULY MEETING
BOURBON CO FISCAL COURT	\$ 26,333.60	CONTRACT SERVICES - COMMISSION
BROWNSTOWN ELECTRIC	\$ 12,845.00	STREET LIGHTS & TRAFFICE SIGNALS - COMMISSION

BURKE CONTRACTING	\$	3,118.98	ROOF/WASHINGTON ST - STREETS
CALDWELL, WILLIAM	\$	3,250.00	2015 BALANCE FIREWORKS - COMMISSION
CCP INDUSTRIES	\$	1,649.90	LAUNDRY/CLEANING - FIRE
CHRYSLER DODGE OF PARIS	\$	279.28	VEHICLE MAINTENANCE - POLICE
CINTAS CORPORATION	\$	1,109.42	UNIFORMS - STREETS/CM/BLDG
CITY OF PARIS UTILITIES	\$	9,423.61	UTILITIES - COMMISSION/CM/BLDG/FIRE/STREETS
CITY TIRE OF PARIS	\$	121.50	EQUIPMENT MAINT & REPAIR - STREETS
CLEAN SWEEP JANITORIAL	\$	1,400.00	CONTRACT SERVICES - CITY MGR/BUILDING
CMRS -FP	\$	2,000.00	POSTAGE METER - CLERK/TREASURER
COCKRELL'S AUTO CENTER	\$	82.08	VEHICLE MAINT & REPAIR - POLICE DEPARTMENT
COLUMBIA GAS	\$	62.21	UTILITIES - BARN/FIRE STATION 2/FIRE
CSX TRANSPORTATION	\$	240.00	LAND LEASES/EASEMENTS - GENERAL FUND
DAN CUMMINS	\$	19.12	VEHICLE MAINTENANCE - STREETS
EADS HARDWARE	\$	9.47	EQUIPMENT PARTS - CITY MGR/BUILDING
	\$	44.57	VEHICLE PARTS - FIRE DEPARTMENT
	\$	8.68	OIL - FIRE DEPARTMENT
	\$	59.40	SMALL TOOLS - STREETS
	\$	180.46	EQUIPMENT PARTS - STREETS
	\$	38.23	SUPPLIES - EMS/E911/MAIN ST PROGRAM
FINLEY FIRE EQUIPMENT	\$	2,333.37	SUPPLIES - FIRE
FIREHOUSE STITCH	\$	302.75	UNIFORMS/CLOTHING - FIRE
FLEET ONE	\$	9,026.23	GAS & DIESEL - ALL DEPTS
FRENCH, DOUG	\$	2,795.00	CONTRACT SERVICES - CITY MGR/BUILDING
GALLS	\$	1,430.00	UNIFORMS/CLOTHING - POLICE
GUARDIAN	\$	1,930.04	DENTAL INSURANCE PAYABLE - GF
HAVEN SOUTH LLC	\$	1,725.50	SPECIFIC SUPPLIES - FIRE
HINKLE CONTRACTING	\$	1,498.14	CONSTRUCTION MATERIALS/ASPHALT PATCH - STREETS
HOPEWELL COMPANY LLC	\$	364.45	INSURANCE (BOND) - ALL GF DEPARTMENTS
	\$	556.85	SURETY BOND (SETTLES) - CLERK/TREASURER
HUTCHISON, JOSH	\$	24.07	REIMBURSE PARTS - FIRE
INNOVATIVE CREDIT SOLUTIONS	\$	60.00	PROFESSIONAL FEES - POLICE DEPARTMENT
KENTUCKY LIGHTING & SUPPLY	\$	342.88	INDUSTRIAL PARK TRANSFORMERS - EDA
KENTUCKY MOTORS OF PARIS	\$	30.85	VEHICLE PARTS - STREETS
	\$	66.00	LUBRICANTS - STREETS
	\$	193.44	SUPPLIES - EMS
KENTUCKY UNIFORMS INC	\$	213.65	MEMBERSHIP DUES - J.BEST
KENTUCKY UTILITIES	\$	5,664.88	UTILITIES - COMMISSION AND FIRE DEPARTMENT
KLC TRUST	\$	1,141.48	OTHER BENEFITS - ALL DEPARTMENTS
KLC PREMIUM FINANCE	\$	74,257.20	INSURANCE - ALL DEPARTMENTS
KOORSEN FIRE & SECURITY	\$	1,170.00	MAINTENANCE AGREEMENT - FIRE
LEE GRAPHICS PRINTING	\$	110.00	OFFICE SUPPLIES - CLERK/TREASURER
LOVELL PLUMBING	\$	65.00	BUILDING UPKEEP - CM/BUILDING
LOWE'S	\$	98.75	BUILDING UPKEEP - CM/BUILDING
L & W EMERGENCY EQUIPMENT	\$	24,015.30	PASSENGER VEHICLES - POLICE DEPARTMENT
MARTIN'S SANITATION	\$	75.00	CONTRACT SERVICES - COMMISSION
MORTON, ERIN	\$	26.95	REIMBURSE MEALS - CITY MGR/BUILDING
MURPHY ELEVATOR CO	\$	714.00	MAINTENANCE AGREEMENTS - CITY MGR/BUILDING
OFFICE DEPOT	\$	881.63	OFFICE SUPPLIES - POLICE
PARIS-BOURBON COUNTY EMS	\$	44,400.00	JULY/AUGUST CONTRIBUTION
PARIS-BOURBON COUNTY E-911	\$	32,000.00	JULY/AUGUST CONTRIBUTION
PRECISION PRODUCTS LLC	\$	1,648.25	CONTRACT SERVICES - ENGINEERING/IT
PUCKETT, ROBERT	\$	178.83	REIMBURSE MEALS - POLICE DEPARTMENT
QUALITY ENGRAVING	\$	56.23	OTHER BENEFITS - CLERK/TREASURER
RDJ SPECIALTIES INC	\$	127.37	COMMUNITY PROMOTION - POLICE
ROBERTS HEAVY DUTY TOWING	\$	195.00	VEHICLE MAINT & REPAIR - FIRE DEPARTMENT
SOUTHERN STATES LEXINGTON	\$	46.52	SMALL TOOLS & CONST. MATERIALS - STREETS
STANDARD BUSINESS MACHINES	\$	408.93	OFFICE SUPPLIES - POLICE REPAIRS - CLERK
STURGILL TURNER BARKER	\$	2,941.80	PROFESSIONAL FEES - G ADMIN
TEBCO OF KENTUCKY INC	\$	1,650.00	FLIP TARP UNIT #115 - STREETS
THYME CAFÉ AND CATERING	\$	600.00	EMPLOYEE LUNCHEON - CITY MGR/BUILDING
TIME WARNER CABLE	\$	367.79	COMMUNICATIONS - POLICE & CLERK/TREASURER
TRACTOR SUPPLY CREDIT	\$	224.75	SPECIFIC SUPPLIES - POLICE
UNITED HEALTHCARE INSURANCE	\$	42,112.02	DENTAL INSURANCE PAYABLE - GF
VERIZON WIRELESS	\$	1,768.73	COMMUNICATIONS - ALL DEPARTMENTS
VISA - KENTUCKY BANK	\$	211.98	OFFICE SUPPLIES - POLICE DEPARTMENT
	\$	211.98	OFFICE EQUIPMENT - STREETS
	\$	390.90	OFFICE EQUIPMENT - E911

Other Business

HR Director Erin Morton presented recommendation of hiring Jennifer Ramey for the EMS Major position as a result of Dennis Midkiff's resignation. Motion was made by Thornton, seconded by Gray, motion was unanimously carried to approve.

HR Director Erin Morton requested approval to draft a vision and dental supplemental benefit plan for retired employees that are currently receiving COBRA health coverage.

Steve Walton Main Street Executive Director proclaimed The Mayor, Vice Mayor, and Media from Lemotte-Beuvron, France are expected to visit The City of Paris April or May 2016.

Thornton, Walton and Debra Hamelback Executive Director of Paris Bourbon County Chamber of Commerce discussed beginning preparations to accommodate and welcome the World Championship Auctioneers to The City of Paris June 2016. Deborah announced the Work Ready Community meeting is August 12, 2015 6:00 p.m. The Chamber of Commerce Lunch and Learn meeting at Houston Oaks golf course with Congressman Barr and Senator West is Tuesday, August 18, 2015 12:00 p.m.

Perraut discussed The University of Kentucky program available spring or fall of 2016. The program assists with connecting thru parks and trails from city to county by foot and bike.

Gray requested an update on the malfunctioning traffic light at the Fords Mill and Bypass intersection. Withrow responded the State is working to synchronize the light. Gray provided an update on Johnson County flood damage reporting they are currently inundated with supplies.

Galbraith inquired on progress of CSX sanitary sewer line; requested the electric plant status; requested June financials; requested status of leak repairs as identified by Kentucky American Water report from 2014. Withrow reported the CSX project is complete. McCarty reported power plant required maintenance is scheduled estimating cost of \$ 70,000.00. McCarty reported June financials will be presented at August 25, 2015 meeting. Plummer reported the leaks are being repaired.

McCarty discussed exit interview with FEMA, flood and snow applications were submitted. Withrow stated The City of Paris was declared a disaster area, Bourbon County submitted three grant applications for preliminary review for a project in North Middletown, Storm Water Project in Bedford Acres, And a flood mitigations grant to elevate water on Houston and Stoner Creek.

McCarty requested a final payout of \$ 85,349.75 to the Bourbon County Fiscal Court for The City of Paris portion of the Senior Citizen Citizens Center. Motion was made by Perraut, seconded by Gray motion unanimously carried to approve.

McCarty requested renewal of \$ 350,000.00 letter of credit with Traditional Bank expiring June 30, 2016. Motion made by Galbraith, seconded by Gray motion unanimously carried to approve.

Executive Session

Motion made to go into executive session re: potential sale of real property for which publicity at present stage might or would likely affect the value, per KRS 61.810(1)(b). The time being 10:05 a.m.

With no action taken in the executive session, motion made by Galbraith, seconded by Perraut and unanimously carried to resume regular session at 10:27a.m.

Adjournment

Motion made by Thornton, seconded by Galbraith and unanimously carried to adjourn at 10:28 a.m.

Mayor

Attest:

City Clerk/Treasurer