

Paris City Commission
 Commission Chambers
 Paris, Kentucky
 July 14, 2016

The Paris City Commission met in special session at 9:03 a.m. on Thursday, July 14, 2016.

Mayor Thornton called the meeting to order.

Present: Mayor, Michael Thornton, Commissioner Matt Perraut, Commissioner Tim Gray, Commissioner Wallis Brooks, Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, 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 Thornton, seconded by Perraut, the motion unanimously carried to approve the agenda as presented.

New Business/Action Items

Motion by Thornton, seconded by Brooks and unanimously carried to approve a contingent offer upon completing the physical examination and drug screen requirements to hire Russell L. Adams and William A. Bell as full time patrolman police officers.

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

General Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
AT&T	\$ 4,982.61	COMMUNICATIONS - E911
AT&T CLUB SERVICE	\$ 601.84	COMMUNICATIONS - CITY MGR/BUILDING
		COMMUNICATIONS - FIRE DEPT
		COMMUNICATIONS - STREET DEPT
		COMMUNICATIONS - FOOD BASKET
BARBEE, GARY D	\$ 100.00	BOOT REIMBURSEMENT
BB&T GOVERNMENTAL FINANCE	\$ 6,756.80	MAJOR LEASE - POLICE DEPT
BEVIN'S OF PARIS	\$ 42.75	OTHER MATERIALS/ SUPPLIES - STREET DEPT
BME INC	\$ 168.00	BUILDINGS - CITY MGR/BUILDING
BOURBON COMMUNITY HOSPITAL	\$ 85.00	PHYSICAL EXAMS/DRUG SCREENS - POLICE DEPT
BROWNSTOWN ELECTRIC SUPPLY CO	\$ 4,420.00	STREET LIGHTING/ TRAFFIC SIGNALS - COMMISSION
BUDS POLICE SUPPLY	\$ 3,238.75	AMMUNITION - POLICE DEPT
CCP INDUSTRIES	\$ 264.00	UNIFORMS & CLOTHING - STREET DEPT
CDW GOVERNMENT INC	\$ 32.32	OTHER MATERIALS/SUPPLIES - POLICE DEPT
CENTRAL HEATING & AIR	\$ 240.00	BUILDING MAINTENANCE - FIRE DEPT
CITIZEN ADVERTISER	\$ 277.00	ADVERTISING - COMMISSION
		ADVERTISING - PLANINGS&ZONING
CLEAN SWEEP JANITORIAL SVC LLC	\$ 1,400.00	CONTRACTED SERVICES - CITY MGR/BUILDING
COLUMBIA GAS OF KENTUCKY	\$ 171.59	UTILITIES - CITY MGR/BUILDING
		UTILITIES - FIRE DEPT
COMPUTERAID INTERNATIONAL	\$ 125.00	CONTRACTED SERVICES - CLERK/TREASURER
FRENCH, DOUG	\$ 2,795.00	CONTRACTED SERVICES - CITY MGR/BUILDING
FW & O	\$ 1,425.00	PROFESSIONAL FEES - CITY MGR/BUILDING
GALLS LLC	\$ 1,127.79	UNIFORMS & CLOTHING - FIRE DEPT
GREATAMERICA FINANCIAL SVCS	\$ 69.17	POSTAGE - CLERK/TREASURER
HAMILTON - HINKLE PAVING	\$ 150.00	CONSTRUCTION MATERIALS - STREET DEPT
HILLYARD KENTUCKY	\$ 1,082.44	LAUNDRY&CLEANING SUPPLIES - CITY MGR/BUILDING
HINKLE CONTRACTING CO LLC	\$ 1,078.20	CONSTRUCTION MATERIALS - STREET DEPT
HOPEWELL COMPANY INC	\$ 728.89	LIABILITY INSURANCE - GENERAL ADMIN
JONES, JR GENE	\$ 18.01	MEALS - POLICE DEPT (INSERVICE TRAINING)
KENTUCKY BANK - VISA	\$ 582.90	TABLET COVERS - COMMISSION
		TABLET COVERS - CLERK/TREASURER
		TABLET COVERS - CITY MGR/BUILDING
		PROFESSIONAL FEES - GENERAL ADMIN
		OTHER MATERIALS&SUPPLIES - FIRE DEPT
		TRAINING/EDUCATION - STREET DEPT
		OTHER MATERIALS/SUPPLIES - MAIN STREET
KENTUCKY UNIFORMS INC	\$ 69.45	UNIFORMS & CLOTHING - FIRE DEPT
KENTUCKY UTILITIES COMPANY	\$ 6,169.44	STREET LIGHTING/TRAFFIC SIGNALS - COMMISSION
		UTILITIES - FIRE DEPT
KRONOS	\$ 389.08	CONTRACTED SERVICES - CLERK/TREASURER

		CONTRACTED SERVICES - CITY MGR/BUILDING
		CONTRACTED SERVICES - POLICE DEPT
		CONTRACTED SERVICES - MAIN STREET
		CONTRACTED SERVICES - FIRE DEPT
		CONTRACTED SERVICES - E911
		CONTRACTED SERVICES - EMS
		CONTRACTED SERVICES - STREET DEPT
		CONTRACTED SERVICES - ENGINEERING/IT
MANN CONSULTANT SERVICES INC	\$ 145.52	PROFESSIONAL FEES - POLICE DEPT
		PROFESSIONAL FEES - FIRE DEPT
		PROFESSIONAL FEES - STREET DEPT
MARTIN'S SANITATION SERVICES	\$ 1,050.00	CONTRACTED SERVICES - COMMISSION
MASTIN'S AUTO SERVICE	\$ 227.37	VEHICLE MAINTENANCE - STREET DEPT
NORTHERN SAFETY CO INC	\$ 105.96	UNIFORMS & CLOTHING - STREET DEPT
OFFICE DEPOT CARD PLAN	\$ 11.44	OFFICE SUPPLIES - CLERK/TREASURER
PARIS-BOURBON COUNTY EMS	\$ 22,200.00	EMS CONTRIBUTION - GENERAL ADMIN
PARIS-BOURBON COUNTY E911	\$ 16,000.00	E911 CONTRIBUTION - POLICE DEPT
PARIS-BOURBON COUNTY TOURISM	\$ 6,598.42	TRANSIENT ROOM TAX - TOURISM
PETTY CASH CLOSE OUT	\$ 183.78	NOTARY FESS - POLICE DEPT
		FUEL - POLICE DEPT
		PROCLAMATION FRAMES - CITY MGR/BUILDING
		POSTAGE - FIRE DEPT
		FILING FEES -CLERK/TREASURER
RILEY OIL COMPANY	\$ 3,112.25	MOTOR FUEL - POLICE DEPT
		MOTOR FUEL - FIRE DEPT
		MOTOR FUEL - STREET DEPT
		MOTOR FUEL - ENGINEERING/IT
SIMPLEXGRINNELL LP	\$ 130.00	TECHNICAL FEES - FIRE DEPT
SMITS GREENHOUSES	\$ 314.54	BUILDINGS - CITY MGR/BUILDING
SOUTHERN COMMUNICATIONS INC	\$ 646.80	RADIO SERVICE - POLICE DEPT
SOUTHERN STATES LEXINGTON COOP	\$ 54.70	OTHER MATERIALS/SUPPLIES - STREET DEPT
STANDARD BUSINESS MACHINES	\$ 431.27	EQUIPMENT MAINTENANCE - POLICE DEPT
		EQUIPMENT MAINTENANCE - CLERK/TREASURER
TIME WARNER CABLE	\$ 230.34	COMMUNICATIONS - CLERK/TREASURER
		COMMUNICATIONS - POLICE DEPT
		COMMUNICATIONS - E911
TRACKER PRODUCTS LLC	\$ 1,680.00	TRAINING/EDUCATION - POLICE DEPT
TRADITIONAL BANK	\$ 250.37	INTEREST EXPENSE - GENERAL ADMIN
VERIZON / NETWORKFLEET INC	\$ 379.00	FIELD LAPTOP COMPUTERS - POLICE DEPT
VERIZON WIRELESS	\$ 280.07	COMMUNICATIONS - POLICE DEPT
		COMMUNICATIONS - FIRE DEPT
		COMMUNICATIONS - ENGINEERING/IT
		COMMUNICATIONS - EMS
WALMART COMMUNITY / GEGRB	\$ 59.00	SPECIFIC SUPPLIES - POLICE DEPT
WEB MATTERS BY KRISTIE	\$ 14.95	PROFESSIONAL FEES - FIRE DEPT
WITHROW, MIKE	\$ 201.58	TRAVEL & LODGING - ENGINEERING/ IT (KLC CONFERENCE)
		MEALS - ENGINEERING/ IT (KLC CONFERENCE)
YOUTH BASEBALL OF PARIS	\$ 9,250.00	BASEBALL CONTRACT - GENERAL ADMIN
TOTAL:	\$ 97,165.78	

Utility Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL	\$ 60.00	MAINTENANCE AGREEMENTS - ALL UF DEPARTMENTS
ATLAS ELECTRIC MOTOR SVC	\$ 4,712.60	EQUIPMENT MAINTENANCE - WWTP
AT&T CLUB SERVICE	\$ 389.81	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T (5014)	\$ 65.00	COMMUNICATIONS - UTILITY SANITATION
BAPTIST HEALTH MEDICAL	\$ 77.00	PHYSICALS & DRUG SCREENS - ELECTRIC DISTRIBUTION
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 42 OF 48 - SANITATION & RECYCLING
BIDDLE, AARON	\$ 30.00	REIMBURSE CDL LICENSE - ELECTRIC DISTRIBUTION
BF BAILEY INC	\$ 9,400.00	BUILDING MAINTENANCE - WATER PLANT
BLUEGRASS INTERNATIONAL TRK	\$ 238.36	VEHICLE PARTS - SANITATION
BRENNTAG MID-SOUTH	\$ 2,227.50	TREATMENT CHEMICALS - WATER
BROWNSTOWN ELECTRIC	\$ 2,507.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CARRIE ROE	\$ 40.06	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
CCP INDUSTRIES	\$ 264.00	SAFETY GEAR & CLOTHING - SANITATION
CENTRAL KY MECHANICAL SVCS	\$ 2,967.76	VEHICLE MAINTENANCE - SANITATION
CI THORNBURG INC	\$ 811.05	TREATMENT CHEMICALS - WATER PLANT
COLUMBIA GAS	\$ 48.26	UTILITIES - RECYCLING CENTER
	\$ 48.75	UTILITIES - WWTP
CRUMP, KEVIN	\$ 183.06	REIMBURSE TRAVEL - KYMEA - ELECTRIC PRODUCTION
CRYSTAL SPRINGS	\$ 32.44	CONTRACTED SERVICES - UTILITY ADMINISTRATION
CULLIGAN WATER	\$ 145.00	MAINTENANCE AGREEMENTS - WATER PLANT
CUSTOM METAL WORKS	\$ 349.60	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
	\$ 62.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
	\$ 125.00	VEHICLE MAINTENANCE - SANITATION
4-WAY ELECTRIC/EMERALD	\$ 19,784.60	EQUIPMENT MAINTENANCE - ELECTRIC DISTRIBUTION
FASTENAL	\$ 54.40	BUILDING MAINTENANCE - WATER PLANT
FISTER WILLIAMS & OBERLANDER	\$ 1,877.50	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION

FOUSER ENVIRONMENTAL	\$ 547.00	LAB TESTING - WATER & WWTP
GULBRANDSEN TECH INC	\$ 6,364.83	TREATMENT CHEMICALS - WATER PLANT
HACH COMPANY	\$ 313.44	TECHNICAL SUPPLIES - WATER PLANT
HAMILTON HINKLE PAVING CO	\$ 259.74	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
HERRICK CO INC	\$ 303,624.00	MAJOR CAPITAL OUTLAY - LEX RD STATION - WWTP
HYDRO CONTROLS INC	\$ 1,019.52	EQUIPMENT MAINTENANCE - WATER PLANT
KENTUCKY BANK	\$ 1,096.88	BOBCAT PAYMENT - UTILITY FUND
KENTUCKY BANK - VISA	\$ 185.97	VEHICLE MAINTENANCE - ELECTRIC PRODUCTION
	\$ 336.25	SMALL TOOLS - ELECTRIC DISTRIBUTION
	\$ 247.20	TRAINING & EDUCATION - WATER DISTRIBUTION
	\$ 669.50	DUES - WATER PLANT
	\$ 77.32	OTHER MATERIALS - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 8,624.90	UTILITIES - WWTP
	\$ 63.73	UTILITIES - WATER PLANT
	\$ 270,111.74	POWER PURCHASE - ELECTRIC PRODUCTION
	\$ 700.00	CONTRACTED SERVICES - ELECTRIC DISTRIBUTION
KENTUCKY UNDERGROUND	\$ 148.80	CONTRACTED SERVICES - 811 - UTILITY ADMINISTRATION
KRONOS	\$ 152.72	CONTRACTED SERVICES - TIME SHEETS - ALL UF DEPTS
MANN CONSULTANTS INC	\$ 454.48	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
MARTIN'S SANITATION SERVICE	\$ 3,460.00	CONTRACTED SERVICES - WATER DISTRIBUTION
	\$ 75.00	CONTRACTED SERVICES - ELECTRIC DISTRIBUTION (FLOOD)
MYNEAR, MICHAEL	\$ 241.26	REIMBURSE TRAVEL/MEALS - WWTP
NEPTUNE EQUIPMENT CO	\$ 1,760.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
NEWGEN STRATEGIES	\$ 2,129.89	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
NORTHERN SAFETY CO INC	\$ 105.96	CLOTHING & SAFETY GEAR - SANITATION
	\$ 105.96	CLOTHING & SAFETY GEAR - RECYCLING CENTER
NORTHFIELD OIL COMPANY	\$ 473.60	GAS/DIESEL - ALL UF DEPARTMENTS
OFFICE DEPOT CREDIT PLAN	\$ 260.70	OFFICE SUPPLIES - UTILITY ADMINISTRATION
RAY KING	\$ 800.00	EDUCATION/TRAINING - ELECTRIC DISTRIBUTION
REMEL INC	\$ 457.78	TECHNICAL SUPPLIES - WATER PLANT
RILEY OIL COMPANY	\$ 2,122.42	GAS/DIESEL - ALL UF DEPARTMENTS
SPIEGEL & MCDIARMID	\$ 675.25	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
STANDARD BUSINESS MACHINES	\$ 68.27	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
STURGILL TURNER BARKER	\$ 192.50	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
THORNBERRY MINI STORAGE	\$ 260.00	CONTRACT SERVICES - JUNE - ELECTRIC DISTRIBUTION
TIME WARNER CABLE	\$ 159.94	COMMUNICATIONS - ELECTRIC DISTRIBUTION
	\$ 76.77	COMMUNICATIONS - UTILITY ADMINISTRATION
	\$ 69.95	COMMUNICATIONS - WATER PLANT
	\$ 169.95	COMMUNICATIONS - WWTP
UNITED LABORATORIES	\$ 277.80	TREATMENT CHEMICALS - WWTP
US GEOLOGICAL SURVEY	\$ 7,375.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
WALMART CREDIT CARD	\$ 8.61	VEHICLE MAINTENANCE - ELECTRIC PRODUCTION
	\$ 123.52	OTHER MATERIALS/SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 67.90	CLEANING SUPPLIES - WATER
	\$ 12.96	WATER - METER READERS - UTILITY ADMINISTRATION
TOTAL	\$ 665,929.09	

Adjournment

Motion by Thornton, seconded by Perraut and unanimously carried to adjourn the meeting at 10:00 a.m.

Mayor

Attest:

City Clerk/Treasurer