

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
August 23, 2016

The Paris City Commission met in special session at 9:00 a.m. on Tuesday, August 23, 2016.

Mayor Thornton called the meeting to order.

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

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

**Approve Agenda**

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

**Approve Minutes**

Motion by Brooks, seconded by Gray the motion unanimously carried to approve minutes of the Regular Meeting on August 9, 2016.

**Public Comment**

Sally Puckett queried the purpose of the police department BACKUPPS program, and queried the location of the Asset Forfeiture and Narcotic funds.

Pauline Akemon expressed concerns with downtown parking, street sweeping hours, downtown car shows and noise ordinance violations.

**New Business/Action Items**

Motion by Galbraith, seconded by Perraut, the motion unanimously carried to approve a Resolution authorizing a line of credit.

**CITY OF PARIS  
RESOLUTION 2016-12**

**A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR AND CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, A LINE OF CREDIT WITH KENTUCKY BANK TO SECURE SHORT TERM FINANCING AS PART OF FLOOD MITIGATION ASSISTANCE (FMA) GRANT PROGRAM, CITY OF PARIS-FMA14-001**

Be it resolved by the City of Paris:

Section 1. That the Mayor and Clerk, on behalf of the City, be and hereby are authorized and directed to execute and attest, respectively, a line of credit, attached hereto and incorporated herein by reference, with Kentucky Bank, for short term financing of the FEMA Hazard Mitigation Assistance Program.

Section 2. That execution of this line of credit be conditioned upon approval as to content and form by counsel to the City.

Section 3. That this Resolution shall take effect upon its passage and approval as required by law.

Enacted at the Regular Meeting, August 23, 2016.

APPROVED:  
MICHAEL THORNTON, MAYOR

ATTESTED BY:  
CITY CLERK

Motion by Thornton, seconded by Perraut, the motion unanimously carried to approve a Resolution regarding water tap fees.

**CITY OF PARIS  
RESOLUTION NO. 2016-11**

**A RESOLUTION REGARDING WATER TAP FEES**

WHEREAS, the City of Paris (the "City") must periodically evaluate the fees charged for certain services in order to assure that the pricing structure reflects the current value of materials, services and expenses;

NOW THEREFORE, BE IT RESOLVED by the City Commission of the City of Paris, Kentucky that the water tap fee to be charged by the City of Paris Municipal Utilities shall be \$500.00.

This Resolution shall become effective upon passage and publication.

Dated August 23, 2016.

APPROVED:  
MICHAEL THORNTON, MAYOR

ATTESTED BY:  
CITY CLERK

Second Reading of Ordinance 2016-6. An Ordinance of the City Commission of the City of Paris, Kentucky approving an all requirements contract with the Kentucky Municipal Energy Agency for the purchase of electric power and energy for the city's electric system. Motion by Brooks, seconded by Perraut the motion unanimously carried to approve by roll call vote of 5-0 all voting aye.

**CITY OF PARIS  
ORDINANCE 2016-6**

**AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF PARIS, KENTUCKY,  
APPROVING AN ALL REQUIREMENTS CONTRACT WITH THE KENTUCKY  
MUNICIPAL ENERGY AGENCY FOR THE PURCHASE OF ELECTRIC POWER AND  
ENERGY FOR THE CITY'S ELECTRIC SYSTEM**

WHEREAS, the City of Paris, Kentucky (the "City") is a Member of the Kentucky Municipal Energy Agency ("KyMEA"); and

WHEREAS, the City has provided notice to Kentucky Utilities Company ("KU") on April 21, 2014 to terminate, effective April 30, 2017, its current arrangement for the purchase of electric power and energy from KU pursuant to the Second Amended and Restated Contract for Electric Service between the City and KU; and

WHEREAS, KyMEA has negotiated proposed power supply arrangements with various power suppliers pursuant to Requests for Proposals issued through public notice by KyMEA for the purpose of procuring power supply resources as part of KyMEA's commitment to meet initially the electric power and energy requirements of KyMEA All Requirements Members (the "Power Supply"); and

WHEREAS, KyMEA has presented its Members with an All Requirements Power Sales Contract which is in substantially final form and attached hereto (the "AR Contract") for the purpose of setting forth the terms and conditions relating to the proposed sale by KyMEA of electric power and energy requirements to Members from the Power Supply, commencing May 1, 2019; and

WHEREAS, the City has reviewed the AR Contract and the procurement of electric power and energy through KyMEA under its Power Supply; and

WHEREAS, the City has determined that entering into the AR Contract with KyMEA will prove beneficial to the City's electric system and its customers;

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

**Section 1. Request for All Requirements Service.** The City hereby requests KyMEA to provide electric power and energy pursuant to all requirements service ("All Requirements Service") to the City's electric system, commencing May 1, 2019, and the City hereby agrees to enter into an AR Contract with KyMEA to purchase electric power and energy from KyMEA generated by the Power Supply and pursuant to the provisions of the AR Contract.

**Section 2. Approval and Authorization of Execution of AR Contract.** The City hereby approves the AR Contract, subject to such minor changes, changes of dates, insertions or deletions as may be approved by the Mayor, such approval to be conclusively evidenced by the execution of said document, in order to effectuate the purposes of this Ordinance; and the Mayor and the City Clerk are hereby authorized to execute and acknowledge the same for and on behalf of the City.

**Section 3. City Officials to Take Any Other Necessary Action.** Pursuant to the Constitution and Laws of the Commonwealth of Kentucky, the Mayor, the City Manager, the City Clerk, the City Treasurer and all other appropriate officials of the City are hereby authorized and directed to take any and all further actions and to execute and deliver all other documents as may be reasonably necessary to effect the purpose of this Ordinance and the execution and delivery of AR Contract for the purpose of KyMEA supplying electric power and energy to the City's electric system.

**Section 4. Request KyMEA to Establish All Requirements Project Committee.** The City hereby requests KyMEA to establish an All Requirements Project Committee (the "AR Project Committee") for the purpose of providing its Members who sign AR Contracts the ability to plan, manage, and implement All Requirements Services.

**Section 5. Acknowledgment of Provisions in AR Contract for KyMEA Debt.** The City recognizes that under the provisions of the AR Contract KYMEA may need to establish credit to fund working capital or power supply procurement from time to time and hereby acknowledges the need for KyMEA to establish a line of credit or to issue revenue bonds and/or notes (the "KyMEA Credit Facility") for its operations and activities in providing for All Requirements Services under AR Contracts. The City recognizes and understands that KyMEA's Members who are provided All Requirements Services, including the City, will be assessed proportionally, from time to time, as part of All Requirements Service rates and charges its share of the Credit Facility debt service repayment all in accordance with the terms and provisions of the AR Contract.

**Section 6. Effective Date.** This Ordinance shall take effect from and after its passage and approval.

INTRODUCED, SECONDED AND GIVEN FIRST READING at a duly convened meeting of the City Commission of the City of Paris, Kentucky, held on August 9, 2016.

GIVEN SECOND READING AND ENACTED at a duly convened meeting of the City Commission of the City of Paris, Kentucky, held on August 23, 2016.

CITY OF PARIS, KENTUCKY

By  
Mayor

Attest:  
City Clerk

Second Reading of Ordinance 2016-3. An Ordinance levying City of Paris AD Valorem taxes for general municipal purposes for the calendar year of 2017 on motor vehicles and watercraft within the taxing jurisdiction of the City of Paris shall be the rate of \$.017 per one hundred (\$100.00) dollars of assessed valuation. Motion by Galbraith, seconded by Brooks, the motion unanimously carried to approve by roll call vote of 5-0 all voting aye.

**CITY OF PARIS  
ORDINANCE 2016-3**

**AN ORDINANCE LEVYING CITY OF PARIS AD VALOREM TAXES FOR GENERAL MUNICIPAL PURPOSES FOR THE CALENDAR YEAR OF 2017 ON MOTOR VEHICLES AND WATERCRAFT WITHIN THE TAXING JURISDICTION OF THE CITY OF PARIS SHALL BE THE RATE OF \$0.17 PER ONE HUNDRED (\$100.00) DOLLARS OF ASSESSED VALUATION.**

Be it ordained by the City of Paris:

Section 1: That for the purpose of general support of the government of the City of Paris, and the payment of its debts and expenses for the calendar year of 2016, there be and hereby are levied ad valorem taxes on each one hundred (\$100.00) dollars of the January 1, 2017 assessed valuation by the Bourbon County Property Valuation Administrator of all motor vehicles and watercraft within the taxing jurisdiction of the City of Paris which shall be at the rate of \$0.17.

Section 2: This Ordinance shall take effect upon its passage and publication in full as required by law, with an effective date of January 1, 2017.

The foregoing ordinance was introduced and read for the first time at the City Commission's regular meeting of August 09, 2016. Read for second time, adopted and approved at its regular meeting of August 23, 2016.

CITY OF PARIS, KENTUCKY  
Michael Thornton, Mayor

ATTEST:

Stephanie Settles, City Clerk

First Reading of Ordinance 2016-4. An Ordinance levying City of Paris AD Valorem taxes for general municipal purposes for the fiscal year of 2016-2017 on real property within the taxing jurisdiction of the City of Paris shall be at the rate of \$ 0.113 per one hundred (\$100.00) of assessed valuation.

First Reading of Ordinance 2016-5. An Ordinance levying City of Paris AD Valorem taxes for General municipal purposes for the fiscal year of 2016-2017 on personal property, other than motor vehicles and watercraft, within the taxing jurisdiction of the City of Paris shall be at the rate of \$ 0.126 per one hundred (\$100.00) dollars of assessed valuation.

**General Fund**

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

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ALERT-ALL CORP.	\$ 1,495.00	COMMUNITY PROMOTION - FIRE DEPT
AT&T (5019)	\$ 738.17	COMMUNICATIONS - ALL DEPARTMENTS
AT&T 105068	\$ 40.53	COMMUNICATIONS - FIRE DEPT
BAPTIST HEALTH MEDICAL GROUP	\$ 274.00	PHYSICAL EXAMS/DRUG SCREENINGS - POLICE DEPT
BARNETT, GREG	\$ 23.28	VEHICLE PARTS - FIRE DEPT (EMPLOYEE REIMBURSE)
BME INC	\$ 4,822.02	BUILDINGS - CITY MGR/BUILDING
BOURBON COUNTY CLERK	\$ 39.00	RELEASE OF PROPERTY TAX LIENS FEE - CLERK/TREASURER
CCP INDUSTRIES	\$ 402.62	LAUNDRY & CLEANING SUPPLIES - FIRE DEPT
CHRYSLER DODGE JEEP RAM PARIS	\$ 423.35	VEHICLE MAINTENANCE - POLICE DEPT
CINTAS	\$ 1,441.80	UNIFORM SERVICE - STREET DEPT
		LAUNDRY & CLEANING SUPPLIES - CITY MGR/ BUILDING
CITY OF PARIS UTILITIES	\$ 9,565.98	UTILITIES (ALL PARKS) - COMMISSION
		STREET LIGHTING/ TRAFFIC SIGNAL - COMMISSION
		UTILITIES (ALL PARKS) - CITY MGR/BUILDING
		UTILITIES (ALL PARKS) - FIRE DEPT
		UTILITIES (ALL PARKS) - STREET DEPT
COCKRELL'S AUTO CENTER INC	\$ 3,442.63	VEHICLE MAINTENANCE - POLICE DEPT
COLUMBIA GAS OF KENTUCKY	\$ 56.25	UTILITIES - STREET DEPT
		UTILITIES - FIRE DEPT
ENSITE	\$ 559.00	PHYSICAL EXAMS/DRUG SCREENINGS - POLICE DEPT
		PHYSICAL EXAM/DRUG SCREENINGS - FIRE DEPT
		PHYSICAL EXAMS/DRUG SCREENINGS - STREET DEPT

		PHYSICAL EXAM/DRUG SCREENINGS - EMS
GALLS LLC	\$ 3,050.99	UNIFORMS & CLOTHING - POLICE DEPT
KAUFFMAN TIRE	\$ 127.50	VEHICLE MAINTENANCE - POLICE DEPT
KELLY-CRESWELL CO INC	\$ 271.60	EQUIPMENT PARTS - STREET DEPT
KENTUCKY MOTOR PARIS	\$ 258.41	VEHICLE MAINTENANCE - FIRE DEPT
		EQUIPMENT PARTS - STREET DEPT
KLC PREMIUM FINANCE CO	\$ 31,818.94	WORKERS COMP & LIABILITY INS - ALL DEPTS
KONA INC	\$ 35.00	TRAINING & EDUCATION - POLICE DEPT
MASTIN'S AUTO SERVICE	\$ 400.47	VEHICLE MAINTENANCE - POLICE DEPT
MCCORD EMERGENCY LIGHTING	\$ 940.00	MAJOR CAPITAL OUTLAY - FIRE DEPT
NETWORKFLEET INC	\$ 379.00	FIELD LAPTOP COMPUTERS - POLICE DEPT
RILEY OIL COMPANY	\$ 2,951.03	OPERATING FUEL/ LUBRICANTS - POLICE DEPT
		OPERATING FUEL/LUBRICANTS - FIRE DEPT
		OPERATING FUEL/ LUBRICANTS - STREET DEPT
		OPERATING FUEL/LUBRICANTS - ENGINEERING/IT
ROE, ANDREW	\$ 10.57	SMALL TOOLS - FIRE DEPT (ANDY ROE REIMBURSEMENT)
SIRCHIE FINGER PRINT LABS	\$ 65.55	OFFICE SUPPLIES - POLICE DEPT
STURGILL, TURNER, BARKER, & MALONEY	\$ 2,415.00	PROFESSIONAL FEES - CITY MGR/BUILDING
TRACTOR SUPPLY CREDIT PLAN	\$ 359.98	BUILDING MAINTENANCE - FIRE DEPT
VERIZON WIRELESS	\$ 2,281.73	COMMUNICATIONS - ALL DEPARTMENTS
WITMER PUBLIC SAFETY GROUP INC	\$ 300.98	UNIFORMS & CLOTHING - FIRE DEPT

**TOTAL: \$ 68,990.38**

### Utility Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL	\$ 60.00	CONTRACT SERVICES - ALL UF DEPARTMENTS
A-1 PORTABLES	\$ 295.00	CONTRACT SERVICES (FLOOD) - ELECTRIC DISTRIBUTION
AT&T (5019)	\$ 136.80	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T CLUB SERVICE	\$ 389.54	COMMUNICATIONS - ALL UF DEPARTMENTS
BLUEGRASS FAMILY CLINIC	\$ 100.00	PHYSICALS/DRUG SCREENS - POWER PRODUCTION
BLUEGRASS KESCO	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BROWNSTOWN ELECTRIC SUPPLY	\$ 2,136.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CENTRAL KY MECHANICAL	\$ 6,620.28	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
CCP INDUSTRIES	\$ 508.32	TREATMENT CHEMICALS - WWTP
CHEMTRADE CHEMICALS LLC	\$ 6,317.22	TREATMENT CHEMICALS - WATER PLANT
CINTAS CORPORATION	\$ 3,339.71	UNIFORM SERVICE - ALL UF DEPARTMENTS
CI THORNBURG INC	\$ 2,577.45	TREATMENT CHEMICALS - WATER PLANT
CITY OF PARIS - UTILITIES	\$ 11,447.40	UTILITIES - ALL UF DEPARTMENTS
CITY TIRE OF PARIS	\$ 1,228.00	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
COLUMBIA GAS	\$ 56.13	UTILITIES - COMPACTOR
COLUMBIA GAS	\$ 18.70	UTILITIES (BARN) - ELECTRIC DISTRIBUTION/WATER PLANT
CULLIGAN WATER	\$ 135.00	MAINTENANCE AGREEMENTS - WATER
DUANE SCOTT	\$ 51.88	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
EADS HARDWARE	\$ 17.09	CONSTRUCTION MATERIALS - POWER PRODUCTION
	\$ 118.75	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 209.95	SMALL TOOLS - WATER DISTRIBUTION
	\$ 126.90	SMALL TOOLS - WATER PLANT
	\$ 7.99	EQUIPMENT PARTS - WWTP
	\$ 11.56	OTHER MATERIALS/SUPPLIES - SANITATION
EMERALD TRANSFORMER (4-WAY)	\$ 2,933.95	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
ENSITE LLC	\$ 856.00	PHYSICALS/DRUG TESTING - ALL UF DEPARTMENTS
FLORENCE WINWATER	\$ 5,715.30	SPECIFIC SUPPLIES - WATER DISTRIBUTION
FOUSER ENVIRONMENTAL	\$ 1,870.00	LAB TESTING - WATER & WWTP
GALETON GLOVES & SAFETY	\$ 306.94	SAFETY CLOTHING - ELECTRIC DISTRIBUTION
GATES, JUSTIN	\$ 100.00	REIMBURSE SAFETY BOOTS - UTILITY ADMINISTRATION
HELEN PENNINGTON	\$ 37.37	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
HORTON BROS GEN CONTRACTOR	\$ 2,159.51	BUILDING MAINTENANCE (ROOF) - WWTP
HUNT, JOSH	\$ 100.00	REIMBURSE SAFETY BOOTS - ELECTRIC DISTRIBUTION
KATHLEEN SAMS	\$ 97.17	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
KY LEAGUE OF CITIES	\$ 23,818.10	PAYMENT 1 OF 9 (INSURANCE) - ALL UF DEPARTMENTS
KENTUCKY MOTORS OF PARIS	\$ 61.63	VEHICLE PARTS - POWER PRODUCTION
	\$ 28.30	VEHICLE PARTS - WATER DISTRIBUTION
	\$ 435.84	VEHICLE PARTS - SANITATION
KY STATE TREASURER	\$ 37,508.04	KY/SCHOOL TAX - UTILITY FUND
KY UNDERGROUND PROTECTION	\$ 200.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 356,693.13	POWER PURCHASE - POWER PRODUCTION
KIMBALL MID-WEST	\$ 350.15	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
LABTRONX INC	\$ 155.00	MAINTENANCE AGREEMENTS - WWTP
LAUREN ADAMS/LIJAH RECORD	\$ 61.50	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
MARTIN'S SANITATION	\$ 75.00	MAJOR CAPITAL OUTLAY (FLOOD) - ELECTRIC DISTRIBUTION
MID-CONTINENT SALES	\$ 3,374.53	EQUIPMENT PARTS - POWER PRODUCTION
NEWGEN STRATEGIES	\$ 1,000.00	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
PEARL SUPPLIES LLC	\$ 2,537.86	TREATMENT CHEMICALS - WWTP
PREISER SCIENTIFIC INC	\$ 648.24	TECHNICAL SUPPLIES - WWTP
QUILL	\$ 568.61	OFFICE SUPPLIES - WWTP
RILEY OIL COMPANY	\$ 1,752.96	GAS/DIESEL - ALL UF DEPARTMENTS
RUMPKE	\$ 26,017.55	CONTRACT SERVICES (TRASH) - SANITATION
	\$ 8,038.67	CONTRACT SERVICES (SLUDGE) - WWTP
SOUTHERN STATES	\$ 52.48	OPERATING FUEL - RECYCLING CENTER

STUART C IRBY COMPANY	\$	2,442.06	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
STURGILL, TURNER	\$	140.00	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
SWEEP ALL INC	\$	8,316.66	CONTRACT SERVICES (STREET SWEEPING) - SANITATION
TEREX SERVICES	\$	276.37	VEHICLE PARTS - ELECTRIC DISTRIBUTION
TRACTOR SUPPLY COMPANY	\$	79.99	SMALL TOOLS - ELECTRIC DISTRIBUTION
	\$	14.97	SMALL TOOLS (METER READING) - UTILITY ADMINISTRATION
USA BLUE BOOK	\$	642.56	SPECIFIC SUPPLIES - WWTP
VERIZON WIRELESS	\$	534.63	COMMUNICATIONS - ALL UF DEPARTMENTS
WESCO DISTRIBUTION INC	\$	1,061.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
<b>TOTAL</b>	<b>\$</b>	<b>527,171.74</b>	

Motion by Thornton, seconded by Brooks, the motion unanimously carried to approve July Financials as presented.

Motion by Thornton, seconded by Gray, the motion unanimously carried to approve Randall Lowman as a full time Main Street Director / Community Organizer for the City of Paris with the understanding the program will be transitioning to a 501(c)3 organization.

Assistant Chief Butch Best announced a community meeting is scheduled at Paris High School on Tuesday, August 23<sup>rd</sup>, 2016 at 7:00 pm.

Patrick Harney of the Waste Water Treatment plant reported Charlie McDonald had been successful with the water loss listening device, reporting 10 fire hydrants leaks have been detected.

Andrea Lacy Planning and Zoning Administrator, stated the Planning and Zoning draft website will be available soon. The website address will be bourboncountyplanning.com.

Commissioner Perraut inquired on the status of the drop down cone instillation in front of the YMCA. City Manager, John Plummer, stated the curb was painted yellow. Pricing for the drop downs cones has been requested.

Commissioner Brooks expressed concerns with loss of police officers due to higher paying wages in other cities. Brooks requested City Manager, John Plummer to review the wages.

Commissioner Galbraith inquired the status of a work session with Paul Garcia concerning utility rates. Assistant City Manager, Mike Withrow will follow up with Paul to schedule a workshop session.

Commissioner Galbraith inquired about the number of fire hydrants that have been replaced. Patrick Harney responded 3 fire hydrants have been replaced that were in gross need of repair at a cost of \$ 1,659 per hydrant.

Motion by Perraut, seconded by Brooks, the motion unanimously carried to approve to go into executive session to discuss personnel matter pursuant to KRS 61.810(1)(f) which may lead to the discipline or termination of an individual employee. Time Being 10:21 a.m.

With no action taken during executive session. Motion by Brooks, seconded by Gray, the motion unanimously carried to approve to exit executive session and resume regular session at 11:33 a.m.

Motion by Thornton, seconded by Brooks the motion unanimously carried to approve to go into executive session to discuss potential purchase of real property for which publicity at present stage might or would likely affect the value, per KRS 61.810(1)(b). Time Being 11:35 a.m.

With no action taken during executive session. Motion by Brooks, seconded by Galbraith, the motion unanimously carried to approve to exit executive session and resume regular session at 11:50 a.m.

**Adjournment**

Motion by Brooks, seconded by Galbraith, the motion unanimously carried to adjourn the meeting at 11:50 a.m.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk/Treasurer