

Paris City Commission
Commission Chambers
Paris, Kentucky
January 12, 2016

The Paris City Commission met in regular session at 9:02 a.m. on Tuesday, January 12, 2016. Mayor Thornton called the meeting to order and the Pledge of Allegiance was recited.

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 Beauman, 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 made by Brooks, seconded by Gray and unanimously carried to approve agenda as presented.

Approve Minutes

Motion made by Galbraith, seconded by Perraut to approve minutes of December 8, 2015 regular meeting and December 17, 2015 workshop meeting.

Public Comment

Diane Garrison inquired the process for removal of vacant and dilapidated homes. Garrison was advised the owner of the property is responsible; city ordinances would apply to begin condemning process.

Joe Turner requested permission to hang banners across Main Street for a recovery charity event to be hosted at the Oasis Production building on March 12, 2016.

Motion by Thornton, seconded by Perraut and unanimously carried to approve The City of Paris to hang banners across Main Street for the charity event.

Doug Witt and Gwen Dever from The Farmers Market of Paris and Bourbon County, Inc. requested a letter of support from The City of Paris.

Motion by Thornton, seconded by Gray and unanimously carried to approve a letter of support of the application for tax exempt status under I.R.C. 501(c)(3) for The Farmers Market of Paris and Bourbon County, Inc.

New Business/Action Items

Motion by Galbraith, seconded by Perraut and unanimously carried to approve a Resolution approving Mike Withrow and Kevin Crump to KyMEA Board of Directors.

**CITY OF PARIS
RESOLUTION 2016-1**

A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT OF REPRESENTATIVES TO KENTUCKY MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS

Be resolved by the City of Paris, Kentucky:

Section 1. That pursuant to the terms of the Kentucky Municipal Energy Agency Agreement, the Mayor hereby appoints Mike Withrow as its representative and director to the KyMEA Board of Directors and Kevin Crump as its alternate representative to the KyMEA Board of Directors.

Section 2. That this Resolution shall take effect upon its passage as required by law.
Enacted: Regular Meeting, January 12, 2016.

Michael Thornton, Mayor

Attest:

Stephanie Settles, City Clerk

Motion by Galbraith, seconded by Perraut approving Municipal Order revisions to Paris Police Department promotion policy number 100.226. Motion carried with Thornton, Galbraith, Brooks and Perraut voting Aye. Gray voted Nay.

CITY OF PARIS
ORDER NO. 2016-1

A MUNICIPAL ORDER APPROVING REVISIONS TO PARIS POLICE
DEPARTMENT POLICY NO. 100.226 (PROMOTION POLICY)

WHEREAS, the City Commission of the City of Paris has been presented with the proposed revised Police Policy 100.226,

WHEREAS, the City Commission has reviewed the proposed policy and has also had the opportunity to give consideration to the proposed Police Policies, including the opportunity to question Paris Police Chief concerning the requested revisions.

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky, that proposed Policy No. 100.226 is hereby adopted for inclusion in the Paris Police Department Policies and Procedures Manual.

This Order shall become effective from and after its date of adoption as provided by law.

The aforementioned policy shall replace any existing policy concerning the same subject matter.

Dated this 12th day of January, 2016.

APPROVED:
Michael Thornton, Mayor

ATTESTED BY:
Stephanie Settles, Clerk/Treasurer

Motion by Thornton, seconded by Perraut and unanimously carried to approve a Municipal Order approving a contract for Operation of a Baseball Program with Youth Baseball of Paris, LLC.

CITY OF PARIS
ORDER NO. 2016-2

A MUNICIPAL ORDER APPROVING A CONTRACT FOR
OPERATION OF A BASEBALL PROGRAM WITH
YOUTH BASEBALL OF PARIS, LLC

WHEREAS, the City has agreed to enter into a contract with Youth Baseball of Paris, LLC to provide for use of City baseball fields for the operation of a baseball program;

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the contract for baseball program be approved and that the Mayor is authorized to execute the agreement on behalf of the City of Paris.

This Order shall become effective immediately.

Dated this 12th day of January, 2016.

APPROVED:

Michael Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

Motion by Galbraith, seconded by Brooks and unanimously carried to approve a Municipal Order approving a pole attachment agreement with the Commonwealth of Kentucky.

CITY OF PARIS
ORDER NO. 2016-3

A MUNICIPAL ORDER APPROVING A POLE ATTACHMENT
AGREEMENT WITH THE COMMONWEALTH OF KENTUCKY

WHEREAS, the City has agreed to enter into a pole attachment agreement contract with the Commonwealth of Kentucky to access to certain utility poles owned by the City;

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the agreement be approved and that the Mayor is authorized to execute the agreement on behalf of the City of Paris.

This Order shall become effective immediately.

Dated this 12th day of January, 2016.

APPROVED:
Michael Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

Motion by Thornton, seconded by Galbraith and unanimously carried to approve a Municipal Order approving a real estate purchase contract.

CITY OF PARIS
ORDER NO. 2016-4

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 Donald Stuart Beheler, Jr., Lee Ann Shelly, John Hart Beheler and William Scott Beheler be approved and that the Mayor is directed the execute the contract.

This Order shall become effective upon its passage and publication.

Dated this 12th day of January, 2016.

APPROVED:
Mike Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

Motion by Perraut, seconded by Brooks and unanimously carried to approve a municipal order approving a tower site lease agreement with QX Networking and Design, Inc.

CITY OF PARIS
ORDER NO. 2016-5

A MUNICIPAL ORDER APPROVING A TOWER SITE
LEASE AGREEMENT WITH QX NETWORKING AND DESIGN, INC
WHEREAS, the City desires to enter into a tower site lease agreement with QX
Networking and Design, Inc.,

NOW THEREFORE, be it resolved by the City Commission of the City of Paris,
Kentucky that the agreement be approved and that the Mayor is authorized to execute the
agreement on behalf of the City of Paris.

This Order shall become effective immediately.

Dated this 12th day of January, 2016.

APPROVED:
Michael Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

Motion by Perraut, seconded by Gray and unanimously carried to approve The City of Paris
annual commitment with the Paris Main Street Program January 15, 2016 thru January 30, 2017.

Old Business/Action Items

Motion by Thornton, seconded by Perraut and unanimously carried to approve the Director of
Finance job description and immediate advertisement locally, CareerBuilder and Lexington
Herald.

Erin Morton HR Director stated the Director of Finance position would be advertised before the
end of the week.

Financial Business

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

General Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL OF KY	\$ 87.36	CONTRACT SERVICES - CITY MGR/BUILDING
	\$ 142.56	CONTRACT SERVICES - FIRE DEPARTMENT
AMERICAN LEGAL PUBLISHING CO	\$ 495.00	PROFESSIONAL FEES - COMMISSION
ASSURANT EMPLOYEE BENEFITS	\$ 6.00	LIFE INSURANCE - MAIN STREET PROGRAM
	\$ 28.08	LIFE INSURANCE - COMMISSION
	\$ 12.00	LIFE INSURANCE - CLERK/TREASURER
	\$ 10.08	LIFE INSURANCE - CITY MGR/ BUILDING
	\$ 168.00	LIFE INSURANCE - POLICE DEPARTMENT
	\$ 167.00	LIFE INSURANCE - FIRE DEPARTMENT
	\$ 42.00	LIFE INSURANCE - E-911
	\$ 55.00	LIFE INSURANCE - EMS
	\$ 48.00	LIFE INSURANCE - STREETS
	\$ 6.00	LIFE INSURANCE - ENGINEERING/IT
	\$ 34.08	LIFE INSURANCE - HOUSING AUTHORITY
AT&T CAPITAL SERVICES INC	\$ 51.02	COMMUNICATIONS - CLERK/TREASURER
	\$ 51.02	COMMUNICATIONS - CITY MGR/BUILDING
	\$ 280.67	COMMUNICATIONS - POLICE DEPARTMENT
	\$ 51.03	COMMUNICATIONS - ENGINEERING/IT
	\$ 127.58	COMMUNICATIONS - E911
	\$ 25.52	COMMUNICATIONS - EDA
AT&T (5019)	\$ 61.90	COMMUNICATIONS - CLERK/TREASURER
	\$ 65.02	COMMUNICATIONS - CITY MGR/BUILDING
	\$ 356.87	COMMUNICATIONS - POLICE DEPARTMENT
	\$ 41.96	COMMUNICATIONS - ENGINEERING/IT
	\$ 134.47	COMMUNICATIONS - E911
	\$ 50.63	COMMUNICATIONS - EDA
AT&T 105068	\$ 118.61	COMMUNICATIONS - FIRE DEPARTMENT
AT & T (859) 987-8712	\$ 193.38	COMMUNICATIONS - POLICE DEPARTMENT

BAPTIST HEALTH OCCUPATIONAL	\$	137.00	PHYSICAL EXAMS/ DRUG SCREENS - POLICE DEPT
BEST, JONATHAN	\$	29.43	TRAVEL & MEALS REIMBURSEMENT - POLICE DEPT
BLUEGRASS INTL TRUCKS & BUSES	\$	928.62	VEHICLE MAINTENANCE - STREETS
BLUEGRASS UNIFORMS	\$	(89.91)	UNIFORMS - FIRE DEPARTMENT
	\$	1,834.91	UNIFORMS - FIRE DEPARTMENT
BME INC	\$	556.00	EQUIPMENT MAINTENANCE - CITY MGR/BUILDING
BOB HOOK CHEVROLET	\$	4,507.00	VEHICLE PART - STREETS
BOURBON COUNTY FISCAL COURT	\$	25.00	ELECTRICAL PERMIT REIMBURSEMENT
BOURBON COUNTY PVA	\$	29,138.22	PROPERTY TAX ASSESSMENT
CCP INDUSTRIES	\$	131.80	EQUIPMENT PARTS - FIRE DEPARTMENT
CDW GOVERNMENT INC	\$	723.77	OFFICE EQUIPMENT - COMMISSION
	\$	187.55	OFFICE EQUIPMENT - CITY MGR/BUILDING
	\$	375.10	OFFICE EQUIPMENT - CLERK/ TREASURER
CENTRAL EQUIPMENT CO	\$	118.60	EQUIPMENT PARTS - STREETS
CENTRAL PARTS WAREHOUSE	\$	100.43	EQUIPMENT PARTS - STREETS
CHRYSLER DODGE JEEP RAM			
PARIS	\$	1,045.17	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CINTAS CORPORATION	\$	575.84	UIFORMS - STREETS
	\$	497.89	CLEANING SUPPLIES - CITY MGR/BUILDING
CITY OF PARIS UTILITIES	\$	702.39	UTILITIES - COMMISSION
	\$	6,182.49	UTILITIES - CITY MGR/BUILDING
	\$	1,020.27	UTILITIES - FIRE DEPARTMENT
	\$	264.02	UTILITIES - STREETS
CITIZEN ADVERTISER	\$	114.00	ADVERTISEMENTS - COMMISSION
	\$	94.50	ADVERTISEMENTS - CITY MGR/BUILDING
CLEAN SWEEP JANITORIAL SVC LLC	\$	1,400.00	CONTRACT SERVICES - CITY MGR/BUILDING
CMRS - FP	\$	2,000.00	POSTAGE - CITY CLERK/TREASURER
COLUMBIA GAS OF KENTUCKY	\$	64.35	UTILITIES - STREETS
	\$	349.20	UTILITIES - FIRE DEPARTMENT
CRUMP, KEVIN	\$	327.55	CHRISTMAS BREAKFAST REIMBURSE- CITY MGR/BLDG
DUFFY FIRE PROTECTION	\$	485.00	SPECIFIC SUPPLIES - FIRE DEPARMENT
EADS HARDWARE	\$	295.36	BUILDING MAINTENANCE- FIRE DEPARTMENT
	\$	2.70	EQUIPMENT PARTS - STREETS
	\$	3.38	MATERIALS & SUPPLIES - CITY MGR/BUILDING
FASTENAL COMPANY	\$	35.19	EQUIPMENT PARTS - STREETS
FAUST, DIANNA	\$	50.00	BOA MEETING PAY - ENGINEERING/IT
FAW, WILEY	\$	25.00	BOA MEETING PAY - ENGINEERING/IT
FIRE HOUSE STITCH	\$	573.00	UNIFORM & CLOTHING - FIRE DEPARTMENT
FIRST STATE BANK	\$	15.65	PROPERTY TAX OVERPAYMENT REFUND
FW & O	\$	835.80	CONTRACT SERVICES - CITY CLERK/TREASURER
GALLS LLC	\$	124.96	UNIFORMS - FIRE DEPARTMENT
GALLS	\$	1,879.74	TATICAL TROUSERS
GREATAMERICA FINANCIAL SVCS	\$	20.63	POSTAGE - CLERK/TREASURER
GUARDIAN	\$	2,011.12	GENERAL FUND DENTAL INSURANCE
	\$	14.47	SECTION 8 DENTAL INSURANCE
HAIX USA	\$	1,271.20	UNIFORMS & SUPPLIES - FIRE DEPARTMENT
HENSLEY, CODY	\$	28.80	FUEL REIMBURSEMENT - FIRE DEPARTMENT
HIGH ENERGY			
KAWASAKI/OUTDOOR	\$	189.69	VEHICLE MAINTENANCE - POLICE DEPARTMENT
HINKLE CONTRACTING CO, LLC	\$	384,706.70	STREET PAVING - STREET DEPARTMENT
HILLYARD KENTUCKY	\$	578.03	CLEANING SUPPLIES - CITY MGR/BUILDING
INNOVATIVE CREDIT SOLUTIONS	\$	55.00	CREDIT CHECK - CITY MGR/ BUILDING
INTERNATIONAL SPREADERS INC	\$	183.18	EQUIPMENT PARTS - STREETS
JACKSON, LUCY	\$	50.00	BOA MEETING PAY - ENGINEERING/IT
KENTUCKY BANK - VISA	\$	1,316.75	TRAVEL & LODGING - POLICE DEPARTMENT
	\$	646.04	TRAVEL, LODGING & MEALS - FIRE DEPARTMENT
	\$	75.56	SMALL TOOLS - STREETS
	\$	330.00	MEMBERSHIP FEES - ENGINEERING/IT
	\$	75.56	SMALL TOOLS - E911
KENTUCKY MOTOR PARIS	\$	(17.06)	CREDIT - FIRE DEPARTMENT
	\$	115.32	VEHICLE MAINTENANCE - FIRE DEPARTMENT
	\$	76.94	VEHCILE PARTS - STREETS
KENTUCKY UNIFORMS INC	\$	56.45	UNIFORMS - FIRE DEPARTMENT
KENTUCKY UTILITIES CO	\$	111.90	UTILITIES - COMMISSION
	\$	5,980.29	UTILITIES - FIRE DEPARTMENT
KLC PREMIUM FINANCE CO	\$	5,210.84	VARIOUS INSURANCE - COMMISSION
	\$	44.54	VARIOUS INSURANCE - CLERK/TREASURER
	\$	929.46	VARIOUS INSURANCE
	\$	86.89	VARIOUS INSURANCE - CITY MGR/BUILDING
	\$	10,834.24	VARIOUS INSURANCE - POLICE DEPARTMENT
	\$	4,523.42	VARIOUS INSURANCE - FIRE DEPARTMENT
	\$	1,524.68	VARIOUS INSURANCE - E911
	\$	7,400.56	VARIOUS INSURANCE - EMS
	\$	3,152.77	VARIOUS INSURANCE - STREETS, DPW, PARKS&REC
	\$	213.81	VARIOUS INSURANCE - ENGINEERING/INSPECTION/IT

KOORSEN FIRE & SECURITY	\$	125.49	EQUIPMENT MAINTENANCE - FIRE DEPARTMENT
LOLA MILLER SERVICES INC	\$	675.18	CONSTRUCTION MATERIALS - STREETS
MANN CONSULTANT SERVICES INC	\$	90.95	PROFESSIONAL FEES - POLICE DEPARTMENT
	\$	181.90	PROFESSIONAL FEES - FIRE DEPARTMENT
	\$	454.75	PROFESSIONAL FEES - STREETS
MARTIN'S SANITATION SERVICE	\$	1,125.00	CONTRACT SERVICES - COMMISSION
MAS MODERN MARKETING	\$	631.12	DRUG TEST KITS - POLICE DEPARTMENT
MASTIN'S AUTO SERVICE	\$	389.61	VEHICLE MAINTENANCE - POLICE DEPARTMENT
	\$	116.00	VEHICLE MAINTENANCE - CITY MGR/ BUILDING
	\$	124.63	VEHICLE MAINTENCANCE - FIRE DEPARTMENT
MURPHY ELEVATOR COMPANY	\$	731.85	CONTRACT SERVICES - CITY MGR/BUILDING
NIC DEWET	\$	1,000.00	STREET CUT BOND REFUND
OFFICE DEPOT INC	\$	240.31	OFFICE SUPPLIES - CITY MGR/BUILDING
OVERHEAD DOOR CO OF LEX	\$	361.93	BUILDING MAINTENANCE - FIRE DEPARTMENT
PROVANTAGE LLC	\$	101.99	TECHNICAL EQUIPMENT - CITY MGR/BUILDING
REV WILLIAM GARR	\$	25.00	BOA MEETING PAY - ENGINEERING/IT
RILEY OIL COMPANY	\$	38.04	MOTOR FUEL - CITY MGR/BUILDING
	\$	1,513.92	MOTOR FUEL - POLICE DEPARTMENT
	\$	1,303.08	MOTOR FUEL - FIRE DEPARTMENT
	\$	42.04	MOTOR FUEL - ENGINEERING/IT
	\$	103.32	MOTOR FUEL - E911
SOPHICITY	\$	529.88	CONTRACT SERVICES - CITY MGR/BUILDING
	\$	2,192.44	CONTRACT SERVICES - POLICE DEPARTMENT
	\$	362.35	CONTRACT SERVICES - COMMISSION
	\$	144.94	CONTRACT SERVICES - CLERK/TREASURER
	\$	1,231.99	CONTRACT SERVICES - FIRE DEPARTMENT
	\$	289.88	CONTRACT SERVICES - STREETS
	\$	144.94	CONTRACT SERVICES - ENGINEERING/IT
	\$	72.47	CONTRACT SERVICES - PLANNING & ZONING
	\$	217.41	CONTRACT SERVICES - MISC A/R
	\$	1,449.40	CONTRACT SERVICES - EMS
	\$	72.47	CONTRACT SERVICES - EDA
	\$	942.11	CONTRACT SERVICES - E911
STANDARD BUSINESS MACHINES	\$	190.47	EQUIPMENT MAINTENANCE - CLERK/TREASURER
	\$	363.00	OFFICE SUPPLIES - POLICE DEPARTMENT
STURGILL,TURNER, BARKER & MOLONEY	\$	4,252.50	PROFESSIONAL FEES - GENERAL ADMIN
THOMPSON, DAVID	\$	35.69	TRAVEL & MEALS REIMBURSE - POLICE DEPT
UNITED HEALTHCARE INSURANCE	\$	1,096.00	MEDICAL INSURANCE - SECTION 8
	\$	3,302.88	MEDICAL INSURANCE - HOUSING AUTHORITY
	\$	36,663.09	MEDICAL INSURANCE - GENERAL FUND
	\$	4.61	MEDICAL INSURANCE - COBRA
VERIZON WIRELESS	\$	224.89	COMMUNICATIONS - FIRE DEPARTMENT
	\$	14.34	COMMUNICATIONS - CITY MGR/BUILDING
	\$	1,218.94	COMMUNICATIONS - POLICE DEPARTMENT
	\$	160.15	COMMUNICATIONS - STREETS
	\$	4.69	COMMUNICATIONS - EMS
	\$	409.05	COMMUNICATIONS - ENGINEERING/IT
	\$	52.06	COMMUNICATIONS - E911
	\$	42.33	COMMUNICATIONS - MISC A/R
WATSON LAW FIRM	\$	1,446.25	CONTRACTED SERVICES - ENGINEERING/IT
WEST, WAYNE	\$	50.00	BOA MEETING PAY - ENGINEERING/IT
WILSON, BRENT	\$	27.75	MOTOR FUEL - POLICE DEPARTMENT
WITHROW, MIKE	\$	129.35	TRAVEL - ENGINEERING/IT
WRIGHT, DEBBIE	\$	45.00	BOA MEETING PAY - ENGINEERING/IT
TOTAL	\$	559,135.02	

Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL	\$ 190.09	MAINTENANCE AGREEMENT - ALL UF DEPARTMENTS
A-1 PORTABLES	\$ 295.00	RENT - ELECTRIC DISTRIBUTION (FLOOD)
ADGRAPHICS	\$ 520.00	PRINTING - WWTP
ALLIED TECHNICAL SERVICES INC	\$ 4,360.49	REPAIR - WWTP (FLOOD) & ELECTRIC DISTRIBUTION
AMERICAN DEVELOPMENT CO	\$ 3,829.65	TREATMENT CHEMICALS - WATER
AMERICAN PLUS INC	\$ 218.96	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
APOLLO OIL INC	\$ 717.37	OIL & LUBRICANTS - ELECTRIC DISTRIBUTION
APRIL SCOLF	\$ 78.75	UTILITY DEPOSIT REFUND
ASPLUNDH TREE EXPERT CO	\$ 2,212.50	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
ASSURANT EMPLOYEE BENEFITS	\$ 240.00	INSURANCE - ALL UF DEPARTMENTS
AT&T (5014)	\$ 62.00	COMMUNICATIONS - SANITATION
AT&T (5019)	\$ 152.88	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T 105068	\$ 9.00	COMMUNICATIONS - SANITATION
AT&T CAPITAL SERVICES INC	\$ 127.58	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T ONE NET SERVICES	\$ 4.21	COMMUNICATIONS - WATER

	\$	4.21	COMMUNICATIONS - WWTP
	\$	4.22	COMMUNICATIONS - ELECTRIC PRODUCTION
	\$	4.23	COMMUNICATIONS - RECYCLING CENTER
BAPTIST HEALTH MEDICAL	\$	67.00	PHYSICALS & DRUG TESTING - SANITATION
BB&T GOVERNMENTAL FINANCE	\$	2,899.33	PYMT 35 OF 48 - SANITATION/RECYCLING
BLUEGRASS KESCO	\$	400.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BOBCAT ENTERPRISES INC	\$	567.63	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
BOURBON LIMESTONE	\$	99.99	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
BRENDA MILLS	\$	39.54	REIMBURSE UTILITY DEPOSIT- UF
BRENNTAG MIDSOUTH INC	\$	4,143.97	TREATMENT CHEMICALS - WATER
BROWNSTOWN ELECTRIC	\$	21,470.11	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CDW GOVERNMENT	\$	187.55	OFFICE EQUIPMENT - UTILITY ADMINISTRATION
CENTRAL KY MECHANICAL	\$	1,560.20	VEHICLE MAINTENANCE - SANITATION
	\$	308.52	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
CENTRAL KY QUICKLUBE	\$	135.14	VEHICLE MAINTENANCE - WWTP
	\$	129.63	VEHICLE MAINTENANCE - WATER
CINTAS CORPORATION	\$	628.32	UNIFORMS - ALL UTILITY DEPARTMENTS
	\$	2,211.33	UNIFORMS - WWTP
	\$	1,334.47	UNIFORMS - ELECTRIC PRODUCTION
	\$	2,053.89	UNIFORMS - ELECTRIC DISTRIBUTION
	\$	1,459.55	UNIFORMS - WATER DISTRIBUTION
	\$	1,907.37	UNIFORMS - WATER PLANT
	\$	2,399.30	UNIFORMS - SANITATION
	\$	1,508.55	UNIFORMS - UTILITY ADMINISTRATION
	\$	1,289.99	UNIFORMS - RECYCLING CENTER
C I THORNSBURG	\$	1,852.65	TREATMENT CHEMICALS - WATER
CITIZEN ADVERTISER	\$	114.00	ADVERTISING - SANITATION
	\$	52.50	ADVERTISING - WATER
CLARKE POWER SVCS INC	\$	2,481.85	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
COLUMBIA GAS	\$	63.86	UTILITIES - RECYCLING CENTER
COLUMBIA GAS	\$	139.02	UTILITIES - WWTP
	\$	128.70	UTILITIES - BARN
	\$	151.33	UTILITIES - SANITATION
CROWN LIFT TRUCKS	\$	58.29	EQUIPMENT PARTS - ELECTRIC DISTRIBUTION
CULLIGAN WATER	\$	135.00	MAINTENANCE AGREEMENT - WATER
CUSTOM METAL WORKS	\$	279.00	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
DELTA MOBILE TESTING INC	\$	2,722.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
EADS	\$	204.39	BUILDING MAINTENANCE - WATER PLANT
	\$	386.48	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
	\$	177.27	EQUIPMENT PARTS - WWTP
ENGINEERED DESIGN SOLUTIONS	\$	23,614.00	MAJOR CAPITAL OUTLAY - WWTP
ENVIRONMENTAL COMPLIANCE	\$	875.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
FASTENAL COMPANY	\$	60.44	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
FAUST ELECTRIC LLC	\$	3,496.62	EQUIPMENT MAINTENANCE - WWTP
FLEET ONE	\$	2,415.04	GAS & DIESEL - ALL UTILITY DEPARTMENTS
FLEET PRIDE	\$	938.56	VEHICLE MAINTENANCE - SANITATION
FOUSER ENVIRONMENTAL	\$	5,200.00	LAB TESTING - WATER & WWTP
GATOR ROCK BIT INC	\$	395.50	EQUIPMENT PARTS - ELECTRIC DISTRIBUTION
GRAINGER INC	\$	193.25	SAFETY GEAR/CLOTHING - WATER
GUARDIAN INSURANCE	\$	911.26	DENTAL INSURANCE - UTILITY ADMINISTRATION
GULBRANDSEN TECHNOLOGIES	\$	6,645.50	TREATMENT CHEMICALS - WATER
HACH COMPANY	\$	1,309.11	TECHNICAL SUPPLIES - WATER
HATTON, RICK	\$	100.00	REIMBURSE SAFETY BOOTS - UTILITY ADMINISTRATION
HILL'S ELECTRIC LLC	\$	1,497.00	EQUIPMENT MAINTENANCE - RECYCLING CENTER
HMB PROFESSIONAL ENG.	\$	8,850.00	CONTRACT SERVICES - WATER
JR HORN COMPANY LLC	\$	4,575.00	EQUIPMENT MAINTENANCE - WATER
KENTUCKY BANK	\$	1,146.88	BOBCAT PAYMENT - UTILITY ADMINISTRATION
KENTUCKY BANK - VISA	\$	729.00	BUILDING MAINTENANCE - WATER
	\$	299.00	SUBSCRIPTION - WWTP
	\$	18.91	MEALS - UTILITY ADMINISTRATION
	\$	22.40	LATE CHARGE/INTEREST - UTILITY ADMINISTRATION
KENTUCKY MOTORS OF PARIS	\$	350.45	VEHICLE PARTS - WWTP
	\$	38.97	OTHER MATERIALS & SUPPLIES - ELECTRIC DISTRIBUTION
KLC PREMIUM FINANCE CO	\$	25,506.61	WORKER'S COMP/LIABILITY INS - UTILITY ADMINISTRATION
KY STATE TREASURER/KY SALES	\$	33,141.10	KY SALES/SCHOOL TAX - UTILITY ADMINISTRATION
KY UNDERGROUND PROTECTION	\$	160.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$	15,901.66	UTILITIES - WATER & WWTP
	\$	800.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
LABORATORY PRODUCTS	\$	207.50	TECHNICAL SUPPLIES - WATER
LC SHOES	\$	479.85	SAFETY GEAR/CLOTHING - ELECTRIC DISTRIBUTION

LINVILLE ELECTRIC	\$ 864.61	BUILDING MAINTENANCE - WWTP
LOWES CREDIT CARD	\$ 207.70	SMALL TOOLS - UTILITY ADMINISTRATION
	\$ 150.59	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
LUTHAN ELECTRIC METER TEST	\$ 4,410.18	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
MANN CONSULTANT SERVICES	\$ 2,272.40	PROFESSIONAL FEES - ALL UF DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$ 75.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
MASTIN'S CHEVRON SERVICE	\$ 263.95	VEHICLE MAINTENANCE - WATER
MECHANIC MASTERS LLC	\$ 1,615.33	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
MICROBIOLOGICS	\$ 247.76	TECHNICAL SUPPLIES - WATER
MIKE SMITH	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER
MIM DISTRIBUTION	\$ 5,740.00	TREATMENT CHEMICALS - WWTP
MITCHELL'S GARAGE	\$ 1,222.33	VEHICLE MAINTENANCE - UTILITY ADMINISTRATION
MOORE PIPELINE CORROSION	\$ 960.00	BUILDING MAINTENANCE - WWTP
NATALIA VILLANUEVA	\$ 15.74	UTILITY DEPOSIT REFUND - UF
NATIONAL PEN CO LLC	\$ 192.40	ADVERTISING - WWTP
N-FRONT CONSULTING	\$ 4,242.91	PROFESSIONAL FEES - ELECTRIC PRODUCTION
NEWGEN STRATEGIES	\$ 3,969.23	PROFESSIONAL FEES - UTILITY ADMINISTRATION
NEPTUNE EQUIPMENT	\$ 29,663.52	SPECIFIC SUPPLIES - WATER DISTRIBUTION
NORTHFIELD OIL COMPANY	\$ 786.40	GAS/DIESEL - ALL UF DEPARTMENTS
OFFICE DEPOT CREDIT PLAN	\$ 530.79	OFFICE SUPPLIES - UTILITY ADMINISTRATION
OFFICE TEAM	\$ 2,423.44	UTILITY TEMP - UTILITY ADMINISTRATION
ORVILLE NAPIER	\$ 69.51	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
PARIS MACHINING LLC	\$ 55.00	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
PEARL SUPPLIES LLC	\$ 6,137.00	TREATMENT CHEMICALS - WWTP
PENNSYLVANIA COIL	\$ 62,634.07	EQUIPMENT MAINTENANCE - ELECTRIC PRODUCTION
PNC EQUIPMENT FINANCE	\$ 18,875.73	VEHICLE LEASES - ELECTRIC DISTRIBUTION
POSTMASTER	\$ 5,225.00	POSTAGE - UTILITY ADMINISTRATION
PROVANTAGE LLC	\$ 33.37	TECHNICAL EQUIPMENT - WATER
PURITY CHEMICALS	\$ 314.83	TREATMENT CHEMICALS - WWTP
QUILL	\$ 676.61	OFFICE SUPPLIES - WWTP
RAY KING	\$ 400.00	TRAINING/EDUCATION - ELECTRIC DISTRIBUTION
REES OFFICE PRODUCTS	\$ 182.04	OFFICE EQUIPMENT - UTILITY ADMINISTRATION
REMEL	\$ 440.38	TECHNICAL SUPPLIES - WATER
RICHARD MCGEE	\$ 34.43	UTILITY DEPOSIT REFUND
RILEY OIL COMPANY	\$ 3,294.56	GAS/DIESEL - ALL UF DEPARTMENTS
RUMPKE	\$ 69,198.70	CONTRACT SERVICES - SANITATION & WWTP
SERPENTIX CORP	\$ 2,587.25	EQUIPMENT PARTS - WWTP
SHARON STAMPER	\$ 80.43	UTILITY DEPOSIT REFUND
SMART, CHAD	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER
SMITS GREENHOUSE	\$ 107.50	OTHER MATERIALS - WATER DISTRIBUTION & WWTP
SOPHICITY	\$ 3,043.74	CONTRACT SERVICES - ALL UF DEPARTMENTS
SOUTHERN STATES	\$ 93.89	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
SPIEGEL & MCDIARMID	\$ 39,651.78	PROFESSIONAL FEES - UTILITY ADMINISTRATION
STANDARD BUSINESS MACHINE	\$ 101.09	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
STRAND ASSOCIATES INC	\$ 16,320.00	PROFESSIONAL FEES - WATER
STUART C IRBY CO	\$ 2,521.22	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
STURGILL TURNER BARKER	\$ 402.50	PROFESSIONAL FEES - UTILITY ADMINISTRATION
SWEEP ALL	\$ 8,316.66	CONTRACT SERVICES - SANITATION
TEREX SERVICES	\$ 13,162.74	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
TH WELDING & HYDRAULICS LLC	\$ 415.00	EQUIPMENT PARTS - ELECTRIC DISTRIBUTION
TR MILLER MILL CO	\$ 8,263.30	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
THORNBERRY MINI STORAGE	\$ 260.00	RENTS - ELECTRIC DISTRIBUTION
TIME WARNER CABLE	\$ 2,441.19	COMMUNICATIONS - WATER/ELEC.DIST./WWTP
TOPS BUSINESS SYSTEMS	\$ 347.38	PRINTING - UTILITY ADMINISTRATION
TRADITIONAL BANK - VISA	\$ 124.50	ADVERTISING - WATER
	\$ 47.30	MEALS - UTILITY ADMINISTRATION
	\$ 184.47	POSTAGE - UTILITY ADMINISTRATION
	\$ 514.68	SMALL TOOLS - UTILITY ADMINISTRATION
UNITED HEALTHCARE INS	\$ 22,703.45	INSURANCE - UTILITY FUND
US DEPT OF ENERGY	\$ 16,621.72	SEPA POWER PURCHASE - ELECTRIC PRODUCTION
VERIZON WIRELESS	\$ 769.24	COMMUNICATIONS - WATER & WWTP
WALMART CREDIT CARD	\$ 14.97	OFFICE SUPPLIES - SANITATION
	\$ 89.59	OTHER MATERIALS - WATER
	\$ 111.74	OTHER MATERIALS - ELECTRIC DISTRIBUTION
W-W WELDING	\$ 3,298.02	DUMPSTERS/HERBIES - SANITATION
USDA LOAN 91-01	\$ 8,000.00	LOAN NO. 91-01
WESCO DISTRIBUTION	\$ 663.08	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
WILSON EQUIPMENT	\$ 17.08	VEHICLE MAINTENANCE - WWTP

TOTAL **\$ 587,558.49**

Motion made by Gray, seconded by Brooks and unanimously carried to approve November 2015 and December 2015 Financials for General and Utility Fund as presented.

Communication

Motion by Brooks, seconded by Gray to accept and file communications concerning US 460 Reconstruction, Time Warner Cable Rate Changes, KRS Retirement Changes.

Staff Reports

Fire Chief Roe announced the resignation of Joshua Dalton requesting approval to hire Chad Land to fulfill the position as he was previously placed on a six month alternate hire list.

Motion by Thornton, seconded by Perraut to hire Chad Land to fulfill the resigned position of Joshua Dalton.

Erin Morton HR Director reported the outsourcing of payroll to Local Government is in process and scheduled to be completed before month end. 2015 W-2's and 1099 were outsourced to Local Government for printing and mailing.

Thornton reported EMS was overbilled by The City of Paris for payroll dating back to 2010. General Fund will be reimbursing EMS \$ 169,000 stating the issue has been corrected moving forward.

Thornton discussed implementing a suggestion box at each plant, opening the line of communications, creating the opportunity for employees to ask various questions and make suggestions.

Thornton queried when health insurance will begin the bid process. Morton stated the process has already started; renewal date is July 1, 2016.

Paul Gibson suggested bid openings be opened and awarded publicly to create transparency. Beauman stated most bids require additional research after opening to ensure bids meet specifications prior to award of the bid.

Executive Session

Motion by Thornton, seconded by Galbraith to go into executive session to discuss pending litigation for which disclosure of details might compromise litigation posture, pursuant to KRS 61.810(1)(c). Time being 10:32 a.m.

With no action taken in the executive session, motion made by Thornton, seconded by Galbraith and unanimously carried to resume regular session at 10:53 a.m.

Adjournment

Motion by Thornton, seconded by Brooks and unanimously carried to adjourn the meeting at 10:53 a.m.

Mayor

Attest:

City Clerk/Treasurer