

Paris City Commission  
 Commission Chambers  
 Paris, Kentucky  
 October 25, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, October 25, 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, 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 with the addition of executive session pursuant to KRS 61.810 (k)(m).

**Approve Minutes**

Motion by Galbraith, seconded by Perraut, the motion unanimously carried to approve minutes of the Regular Meeting on October 11, 2016.

**Public Comment**

Bobby Sturgeon expressed concerns with a potential Ordinance allowing the sale of alcohol either packaged or by the glass on Sunday's. Sturgeon submitted a petition containing signatures of 85 residents residing within the City limits, 80 residing in Bourbon County, 5 residing in other counties, and 2 signatures with no address provided for a total of 172 signatures opposing sales.

**New Business/Action Items**

First reading of an Ordinance Regulating the use of Fireworks changes of the Ordinance was read by Bryan Beauman. Whereas, the City has received numerous complaints from citizens regarding the use of fireworks. Consumer fireworks may be used, ignited, fired, or exploded between the hours of 10:00 a.m. until 12:00 a.m. (midnight) on July 4 and December 31. In addition, the Board of Commissioners may by its own municipal order reduce and/or restrict or create additional date(s) and times that consumer fireworks may be used, ignited, fired or exploded. Second Reading of the Ordinance will be at the next council meeting.

Motion by Thornton, seconded by Perraut, the motion unanimously carried to approve a payment in the amount of \$ 10,000.00 to Norbourne Associates, LLC for the City's electric rate study.

Mike Asalon from GRW Engineering discussed a proposed safe routes to school walkway beginning at Main Street and Ridgeway, turning up Clintonville Road, then up Clifton and 19<sup>th</sup> Street ending at the recycling center. Thornton inquired on the demographics as to how many pedestrians would use the proposed pathway. Andrea Lacy stated the school submitted a rough estimate of 500 pedestrians per school. Council requested focus be directed to Lexington Road and up Clintonville Road. Placing Clifton Avenue and 19<sup>th</sup> Streets on hold for a potential future project.

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

**General Fund**

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ACCONTEMPS	\$ 334.08	TEMP HOURLY WAGE CLERK/TREASURER
AMERICAN FIDELITY	\$ 14.00	CONTRACTED SERVICES - FIRE DEPT
AT&T (5019)	\$ 737.91	COMMUNICATIONS - ALL DEPTS
AT&T 105068	\$ 68.79	COMMUNICATIONS - FIRE DEPT
AT&T MOBILITY - (6463)	\$ 9.82	COMMUNICATIONS - STREET DEPT
ATS CONSTRUCTION	\$ 656.00	CONSTRUCTION MATERIALS - STREET DEPT
BEVIN'S OF PARIS	\$ 40.41	EQUIPMENT PARTS - STREET DEPT
BOB SUMEREL TIRE COMPANY	\$ 469.68	VEHICLE MAINTENANCE - POLICE DEPT
BOURBON LIMESTONE COMPANY	\$ 500.82	CONSTRUCTION MATERIALS - STREET DEPT
BRESLIN, SHANE	\$ 75.68	MEALS ( IN SERVICE TRAINING) - POLICE DEPT
CHAMBER OF COMMERCE	\$ 150.00	MEALS - COMMISSION
CHRYSLER DODGE JEEP RAM PARIS	\$ 100.00	VEHICLE MAINTENANCE - POLICE DEPT
CITIZEN ADVERTISER	\$ 882.50	ADVERTISING - COMMISSION
		ADVERTISING - CLERK/TREASURER
		ADVERTISING - POLICE DEPT
CITY OF PARIS UTILITIES	\$ 12,579.37	UTILITIES - COMMISSION
		STREET LIGHTING/TRAFFIC LIGHTING - COMMISSION
		UTILITIES - CITY MGR/BUILDING
		UTILITIES - FIRE DEPT
		UTILITIES - STREET DEPT
COLUMBIA GAS OF KENTUCKY	\$ 66.50	UTILITIES (BARN) - STREET DEPT
		UTILITIES (FS#2) - FIRE DEPT
COVINGTON, RICK	\$ 71.87	BER MTG REFRESHMENTS (REIMBURSEMENT) - FIRE DEPT
		VEHICLE MAINTENANCE (REIMBURSEMENT) - FIRE DEPT
DUFFY, MIKE	\$ 200.00	MEALS (ARSON SCHOOL) - FIRE DEPT
EADS HARDWARE	\$ 187.22	MATERIALS & SUPPLIES - FIRE DEPT
		MATERIALS & SUPPLIES - STREET DEPT

ENSITE LLC	\$	69.00	DRUG TESTING/PHYSICAL SCREENINGS - E911
FIREHOUSE SOFTWARE	\$	1,155.00	CONTRACTED SERVICES - FIRE DEPT
GALLS LLC	\$	570.16	UNIFORMS & CLOTHING - FIRE DEPT
HENSLEY, CODY	\$	169.99	VEHICLE MAINTENCANCE (REIMBURSEMENT) - FIRE DEPT
HILLYARD KENTUCKY	\$	697.28	LAUNDRY/CLEANING SUPPLIES - CITY MGR/BUILDING
KENTUCKY MOTORS PARIS	\$	136.67	SPECIFIC SUPPLIES/OTHER MATERIALS - FIRE DEPT
KLC INSURANCE SERVICES	\$	703.28	LIABILITY INSURANCE (2016 TAHOE) - FIRE DEPT
KLC PREMIUM FINANCE CO	\$	31,818.93	WORKERS COMPENSATION INSURANCE - ALL DEPTS
KPHRA	\$	200.00	CONTRACTED SERVICES (FALL WORKSHOP) - G ADMIN
MARTIN'S SANITATION SERVICE	\$	825.00	PROFESSIONAL FEES (REGISTRATION) - G ADMIN
MASTIN'S AUTO SERVICE	\$	1,032.38	CONTRACTED SERVICES - COMMISSION
MITCHELL'S GARAGE LLC	\$	66.90	VEHICLE MAINTENANCE - POLICE DEPT
MORTON, ERIN	\$	74.30	VEHICLE MAINTENANCE - POLICE DEPT
MURPHY ELEVATOR COMPANY	\$	746.49	TRAVEL REIMBURSEMENT - CITY MGR/BUILDING
OFFICE DEPOT CARD PLAN	\$	51.37	CONTRACTED SERVICES - CITY MGR/BUILDING
O'REILLY AUTO PARTS	\$	8.27	OFFICE SUPPLIES - CLERK/TREASURER
PARIS BO-CO EMS	\$	22,200.00	OFFICE SUPPLIES - ENGINEERING/IT
PARIS BO-CO E911	\$	16,000.00	OTHER MATERIALS/ SUPPLIES - FIRE DEPT
PARIS BO-CO TOURIST REC & CONVENTION COMM.	\$	7,427.95	EMS CONTRIBUTION - G ADMIN
RILEY OIL COMPANY	\$	2,636.89	E911 CONTRIBUTION - G ADMIN
SOUTHERN COMMUNICATIONS INC	\$	660.00	REIMBURSEMENT OF TRANSIENT ROOM TAX
STURGILL TURNER BARKER & MOLONEY PLLC	\$	3,753.75	MOTOR FUEL - POLICE DEPT
WILSON, BRENT	\$	109.02	MOTOR FUEL - FIRE DEPT
VERIZON/ NETWORKFLEET INC	\$	379.00	MOTOR FUEL - STREET DEPT
<b>TOTAL:</b>	<b>\$</b>	<b>108,636.28</b>	MOTOR FUEL - ENGINEERING/IT
			MAJOR CAPITAL OUTLAY - FIRE DEPT
			PROFESSIONAL FEES - CITY MGR/BUILDING
			MEALS & TRAVEL (TRAINING REIMBURSEMENT) - POLICE DEPT
			FIELD LAPTOP COMPUTERS - POLICE DEPT

### Utility Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
BURDINE SECURITY INC	\$ 75.00	MAINTENANCE AGREEMENTS - WATER PLANT
COX, DONNIE	\$ 23.30	REIMBURSE MEALS - WATER DISTRIBUTION
CROSS COUNTRY LINE INSPECT.	\$ 2,750.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
CUSTOM METAL WORKS	\$ 134.00	DUMPSTERS/HERBIES - SANITATION
EMERALD TRANSFORMER	\$ 223.12	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
EQUIPMENT RESOURCES LLC	\$ 65.25	EQUIPMENT MAINTENANCE - ELECTRIC DISTRIBUTION
FAUST ELECTRIC LLC	\$ 2,782.48	EQUIPMENT PARTS - WWTP
FISTER, WILLIAMS & OBERLANDER	\$ 900.12	9/2016 STATEMENT - UTILITY FUND
FOUSER ENVIRONMENTAL	\$ 990.00	LAB TESTING - WATER & WWTP
GRAINGER INC		EQUIPMENT MAINTENANCE - WATER PLANT
HACH COMPANY	\$ 725.55	TECHNICAL SUPPLIES - WATER PLANT
HAYES PIPE SUPPLY INC	\$ 565.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
KENTUCKY STATE TREASURER	\$ 48,827.27	SCHOOL/SALES TAX - UTILITY FUND
NEWGEN STRATEGIES & SOLUT.	\$ 1,743.63	PROFESSIONAL FEES - UTILITY ADMINISTRATION
OFFICE DEPOT	\$ 58.39	OFFICE SUPPLIES - UTILITY ADMINISTRATION
QUILL	\$ 457.28	OFFICE SUPPLIES - WWTP
RUMPKE	\$ 28,545.50	CONTRACT SERVICES - SANITATION
STUART C IRBY COMPANY	\$ 7,609.77	SLUDGE - WWTP
STURGILL TURNER MALONEY	\$ 1,157.47	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
TRANSFORMER EXCHANGE INC	\$ 1,015.00	PROFESSIONAL FEES - UTILITY ADMINISTRATION
UNIVAR USA INC	\$ 20,000.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
VERIZON WIRELESS	\$ 428.76	TREATMENT CHEMICALS - WATER PLANT
	\$ 760.89	COMMUNICATIONS - ALL UF DEPARTMENTS
<b>TOTAL</b>	<b>\$ 119,837.78</b>	

Motion by Galbraith, seconded by Perraut, the motion unanimously carried to approve September Financials as presented.

HR Director, Erin Morton announced meetings are scheduled for Thursday, October 27, 2016 with Life Point, Kentucky One, and private physicians to discuss an onsite clinic and or a physician for the City of Paris employees.

Based upon the recommendation of City Manager, John Plummer, motion was made by Gray, seconded by Brooks, the motion unanimously carried to approve cancellation of Tuesday, November 22, 2016, Commission Meeting.

Perraut voiced concerns with a home on 2<sup>nd</sup> Street that is in need of repair and manicure. Withrow stated the owner of the residence has been notified.

Gray requested Lieutenant, Myron Thomas, to provide an update on the Police Department twelve-hour shift schedule at the next commission meeting.

Brooks announced, Zach Creech of ECU has conducted a site inspection on the bypass for the Joint Parks and Recreational program.

Galbraith expressed his appreciation to the water department for repairing a leak at 8<sup>th</sup> and Cypress Street.

Motion by Galbraith, seconded by Perraut, the motion unanimously carried to go into executive session pursuant to KRS 61.810 (k)(m). Meetings which federal or state law specifically require to be conducted in privacy; That portion of a meeting devoted to a discussion of a specific public record exempted from disclosure under KRS 61.878(1)(m). However, that portion of any public agency meeting shall not be closed to a member of the Kentucky General Assembly. Time being 10:09 a.m.

With no action taken during executive session, motion by Thornton, seconded by Perraut, the motion unanimously carried to exit executive session. Time being 10:23 a.m.

**Adjournment**

With no further business, motion by Thornton, seconded by Perraut, the motion unanimously carried to adjourn the meeting at 10:23 a.m.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at the November 8, 2016 City Commission Meeting.