

The Paris City Commission met in a regular session at 9:00 a.m. on Tuesday, June 13, 2017.

Mayor, Michael Thornton called the meeting to order and the Pledge of Allegiance was recited.

City Clerk, Stephanie Settles conducted roll call. The following were present: Mayor, Michael Thornton, Commissioner, Matt Perraut, Commissioner, Tim Gray, Commissioner, Michael Kendall, City Manager, Daron Jordan, Assistant City Manager, Mike Withrow, City Attorney, Bryan Beaman, City Clerk & Treasurer Stephanie Settles. Commissioner, Wallis Brooks was absent.

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

Approve Minutes

Motion by Gray, seconded by Perraut, to approve minutes of May 23, 2017 Special Meeting. The motion carried by roll call vote with Kendall, Gray, Perraut, and Thornton voting Aye. Brooks abstained from the vote.

Motion by Perraut, seconded by Kendall, to approve minutes of May 23, 2017 Regular Meeting. The motion carried by roll call vote with Kendall, Gray, Perraut, and Thornton voting Aye. Brooks abstained from the vote.

New Business/Action Items

Second Reading of an Ordinance relating to the sale of alcoholic beverages on Sunday was read by Bryan Beaman. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

ORDINANCE NO. 2017-3

AN ORDINANCE RELATING TO THE SALE OF ALCOHOLIC BEVERAGES

WHEREAS, the City of Paris has received requests to permit the sale of alcoholic beverages on Sunday;

WHEREAS, the citizens of the City of Paris have previously discontinued prohibition under the operation of KRS Chapters 242, 243, and 244;

WHEREAS, KRS Chapter 244 mandates that the City of Paris Board of Commissioners has the exclusive power to establish the times during which alcoholic beverages may be sold;

WHEREAS, the Board of Commissioners conducted a public hearing workshop on April 11, 2017 during which the Board heard from persons advocating *for* the adoption of an Ordinance authorizing the sale of alcoholic beverages;

WHEREAS, the Board of Commissioners conducted a public hearing workshop on May 9, 2017 during which the Board heard from persons advocating *against* the adoption of an Ordinance authorizing the sale of alcoholic beverages;

WHEREAS, the Kentucky General Assembly has revised portions of Kentucky Revised Statutes that require the City to review and revise respective portions of the City Code of Ordinances.

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS CITY COMMISSION THAT SECTION 62.006 CODE OF ORDINANCES BE REPEALED AND REPLACED AS FOLLOWS:

§ 62.006 BUSINESS HOURS

(A) Licensees operating pursuant to this Chapter may sell alcoholic beverages during the following times:

(1) Licensees holding a license for the sale of nonquota retail malt beverage package and quota retail package license for distilled spirits and wine shall be permitted to sell authorized alcoholic beverages between the hours of 6:00 a.m. and 1:00 a.m. the next morning on Monday through Saturday and from 1:00 p.m. until 10:00 p.m. on Sunday.

(2) Licensees holding all other licenses for the sale of alcoholic beverages authorized by the Commonwealth of Kentucky and the City of Paris shall be permitted to sell authorized alcoholic beverages between the hours of 6:00 a.m. and 1:00 a.m. the next morning on Monday through Saturday and from 11:00 a.m. to 10:00 p.m. on Sunday.

(B) The business hours established in this section shall be deemed to be conditions of the licenses granted by the city for the sale, at retail, of alcoholic beverages and any violation of this section shall be grounds of revocation of the license held by the store or establishment guilty of such violation.

(C) In order to sell alcoholic beverages on Sunday, Licensees shall purchase a Special Sunday retail drink license for the annual fee of \$300.00 and may sell alcoholic beverages on Sunday contingent upon following all the requirements of this Chapter and any applicable Kentucky or federal law governing the sale of alcoholic beverages.

(D) No premises for which there has been granted a license for the sale of alcoholic beverages shall be permitted to remain open for any purpose during the hours in which the sale of alcoholic beverages is prohibited unless the licensee provides a separate locked department in which all stocks of alcoholic beverages are kept during those times.

~~(A) No premises for which there has been granted a license for the sale of alcoholic beverages shall be permitted to remain open for any purpose between 1:00 a.m. and 8:00 a.m. on any day from Monday through Saturday; or at any time after 1:00 a.m. on a Sunday; however, if a licensee provides a separate department within his licensed premises capable of being locked and closed off, within which is kept all stock of distilled spirits, wine, and malt beverages, and the department is kept locked during the times mentioned above, he shall be deemed to have complied with this section. On all other days, alcoholic beverages may be sold from 8:00 a.m. until 1:00 a.m.~~

~~(B) The business hours established in this section shall be deemed to be conditions of the licenses granted by the city for the sale, at retail, of alcoholic beverages and any violation of this section shall be grounds of revocation of the license held by the store or establishment guilty of such violation.~~

The foregoing ordinance shall take effect July 1, 2017.

The foregoing ordinance was introduced and read for the first time as the City Commission’s regular meeting of May 23, 2017. Read for the second time, adopted and approved at its regular meeting of June 13, 2017.

MAYOR

ATTEST:
CITY CLERK

Second Reading of the FY17-18 Budget Ordinance was read by Bryan Beaman. General Fund budget of \$ 7,334,000 and a Utility Fund budget of \$ 11,216,000 for a combined budget of \$ 18,550,000. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

**CITY OF PARIS
ORDINANCE 2017-4**

AN ORDINANCE ADOPTING THE CITY OF PARIS, KENTUCKY ANNUAL BUDGET FOR FISCAL YEAR JULY 1, 2017 THROUGH JUNE 30, 2018 ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT.

WHEREAS, an annual budget proposal and message has been prepared and delivered to the Board of Commissioners, and

WHEREAS, the Board of Commissioners has reviewed such a budget proposal and made necessary modifications.

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

Section I:

That the annual budget for the fiscal year beginning July 1, 2017 and ending June 30, 2018 is hereby adopted as follows:

	Community Partners	Commission	General & Administrative	Police	Fire	Public Works	Total General Fund	Utility Fund	Total General and Utility Fund
Revenue									
Taxes			\$ 734,000				\$ 734,000		\$ 734,000
Licenses and Permits			5,465,000				5,465,000		5,465,000
Intergovernmental Revenues			585,000				585,000		585,000
Fines & Forfeitures			2,000				2,000		2,000
Services							-	11,049,000	11,049,000
Interest			20,000				20,000	7,000	27,000
Rental/Lease			130,000				130,000	65,000	195,000
Other Revenue			154,000	116,000	128,000		398,000	95,000	493,000
Total Revenue	\$ -	\$ -	\$ 7,090,000	\$ 116,000	\$ 128,000	\$ -	\$ 7,334,000	\$ 11,216,000	\$ 18,550,000
June 30, 2017 Estimated Fund Balance/Carryover							3,091,000	1,444,000	4,535,000
Total Funds Available	\$ -	\$ -	\$ 7,090,000	\$ 116,000	\$ 128,000	\$ -	\$ 10,425,000	\$ 12,660,000	\$ 23,085,000
Appropriations									
Personnel		\$ 96,400	\$ 520,275	\$ 2,228,110	\$ 1,350,650	\$ 509,250	\$ 4,704,685	\$ 2,830,825	\$ 7,535,510
Debt Service			125,000				125,000	600,000	725,000
Insurance		49,000	46,000	51,500	13,750	6,750	167,000	234,250	401,250
Operating		137,465	438,125	180,125	174,325	446,700	1,376,740	6,161,550	7,538,290
Transfers to Other Funds/Agencies	820,575	80,000					900,575	585,000	1,485,575
Capital				30,000	30,000		60,000	575,000	635,000
Depreciation							-	229,375	229,375
Total Appropriations	\$ 820,575	\$ 362,865	\$ 1,129,400	\$ 2,489,735	\$ 1,568,725	\$ 962,700	\$ 7,334,000	\$ 11,216,000	\$ 18,550,000
June 30, 2018 Estimated Fund Balance/Carryover	-	-	-	-	-	-	3,091,000	1,444,000	4,535,000
Total Appropriations and Fund Balance	\$ 820,575	\$ 362,865	\$ 1,129,400	\$ 2,489,735	\$ 1,568,725	\$ 962,700	\$ 10,425,000	\$ 12,660,000	\$ 23,085,000
Less Non-Cash Expense Items - Depreciation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (229,375)	\$ (229,375)
Total Appropriations and Fund Balance Net of Depreciation	\$ 820,575	\$ 362,865	\$ 1,129,400	\$ 2,489,735	\$ 1,568,725	\$ 962,700	\$ 10,425,000	\$ 12,430,625	\$ 22,855,625

Section II:

This ordinance shall be in full force and effect upon its adoption, recordation and publication as required by law, with an effective date of July 1, 2017.

Given first reading at the regular meeting on May 23, 2017
Given second reading at the regular meeting on June 13, 2017

Signed by Mayor: June 13, 2017
Record by Clerk: June 13, 2017
Publisher in Paper: June 21, 2017

CITY OF PARIS, KENTUCKY
Michael Thornton, Mayor

Attest:
Stephanie Settles
City Clerk & Treasurer

Patrick Wells, President and owner of Wells Engineering, discussed the SCADA system. The system will improve situational awareness of the City of Paris power system, providing a faster outage response time, and allowing the ability to track and monitor electricity kilowatt usage. SCADA system can be expanded to the Lift Stations, Water and Waste Water Plants. No action was taken; an RFP will be published for the system costs.

Motion by Kendall, seconded by Gray, to approve \$ 7,500 payable to the Bourbon County Fiscal Court for the community July 4th, 2017 Fireworks display. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Kendall, seconded by Perraut, approving items as surplus as specified. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

CITY OF PARIS POLICE DEPARTMENT - NOTICE OF SURPLUS EQUIPMENT

As authorized by KRS 82.083(3)(a) and other applicable law, the City of Paris declares the following miscellaneous equipment as surplus property:

ITEM:	QUANTITY:	OBTAINED THROUGH:	ID #:	DISPOSAL METHOD:
Bicycles	8	Abandonment	n/a	Accepting Sealed Bids
Whelan lightbar	1	Purchased for marked car	Serial #59275	Accepting Sealed Bids
Body Armor Military Style	6	Undocumented	N/A	Offer to another Government Agency
Body Armor Vision by Point Blank	1	Departmental Purchase	Serial #120000465217	No Value, Distribute to an individual
Uniforms - Shirts & Pants	16 Shirts & 9 Pants	Departmental Purchase for Patrol & Safety Officers	N/A	No Value, Dispose
Mobil Data Terminal Mounts	3	Departmental Purchase for Ford Crown Victoria	N/A	Accepting Sealed Bids
Headlight Wig wags	21	Departmental Purchase from KY State Police for use on Crown Victoria	N/A	Accepting sealed bids

Motion by Thornton, seconded by Perraut, to award bid of \$ 28,083.75 to Municipal Equipment, Inc for the refurbishing of a 2006 Elgin Whirlwind on a Sterling Chassis. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Kendall, seconded by Gray, approving a Resolution Authorizing a written agreement with S4 Water Sales and Service LLC. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

RESOLUTION NO. 2017-10

A RESOLUTION OF THE CITY OF PARIS AUTHORIZING A WRITTEN AGREEMENT WITH S4 WATER SALES AND SERVICE LLC

WHEREAS, the City of Paris, Kentucky has previously determined it is necessary and prudent to perform certain work at the City’s water treatment facility, having advertised and sought bids for such work, and selected S4 Water Sales and Service LLC as the best bid;

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky, as follows:

1. The proposed written agreement with S4 Water Sales and Services, LLC is hereby approved; and
2. That Mayor Michael Thornton is authorized to sign and execute such Agreement by and on behalf of the City.

ENACTED AND ADOPTED by motion and affirmative vote at a duly convened meeting of the City Commission of the City of Paris on June 13, 2017.

Michael Thornton, Mayor

Attest:
Stephanie Settles, City Clerk

First Reading of an Ordinance read by Bryan Beauman amending the text of the zoning ordinance concerning cellular towers. No action was taken; second reading will be at the next meeting.

Andrea Lacy announced the Planning & Zoning Commission is contracting professional legal services with Bryan Previtt. No action was taken.

Jordan discussed a possible funding agreement between the City of Paris and the Paris-Bourbon Economic Development Authority, Inc. The proposed agreement has been taken under advisement. No action was taken; a formal agreement will be presented at the next meeting.

First Reading of an Ordinance Related to the Amendment of Employee Pay Scale Classification ranges read by Bryan Beauman. No action was taken; second reading will be at the next meeting.

Motion by Brooks, seconded by Perraut, to approve payment of invoices as presented. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

General Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL	\$ 52.48	MAINTENANCE AGREEMENTS - ALL GF DEPARTMENTS
ADAMS, RUSSELL	\$ 38.02	REIMBURSE MEALS (TRAINING) - POLICE DEPARTMENT
AMAZON/SYNCB	\$ 1,289.49	OFFICE EQUIPMENT - CITY MANAGER/BUILDING
AT&T -5019	\$ 754.61	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T CLUB SERVICE	\$ 533.65	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T MOBILITY (6463)	\$ 714.67	COMMUNICATIONS - STREETS & FIRE DEPARTMENT
AT&T ONENET SERVICE	\$ 10.11	COMMUNICATION - STREETS & FIRE DEPARTMENT & EMS
BEVINS OF PARIS	\$ 83.63	EQUIPMENT PARTS - STREET DEPARTMENT

BLAIR, LLC	\$	43.61	VEHICLE PARTS - FIRE DEPARTMENT
BLUEGRASS FAMILY CLINIC	\$	75.00	REIMBURSE BUSINESS LICENSE - GENERAL FUND
BOURBON COUNTY CLERK	\$	75.00	PHYSICALS/DRUG SCREENS - STREET DEPARTMENT
BOURBON LIMESTONE COMPANY	\$	2,561.00	TAX LEIN - CLERK TREASURER
CENTRAL KENTUCKY QUICKLUBE	\$	266.21	CONSTRUCTION MATERIALS - STREET DEPARTMENT
	\$	43.18	VEHICLE MAINTENANCE - STREET DEPARTMENT
	\$	1,286.38	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CHRYSLER DODGE JEEP RAM PARIS	\$	100.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CINTAS CORPORATION	\$	1,054.91	UNIFORM SERVICE/BUILDING SUPPLIES - STREETS & CM/BLDG
CLARENCE JACKSON	\$	70.00	BUILDING PERMIT REFUND - GENERAL FUND
CLEAN SWEEP JANITORIAL SVC LLC	\$	1,400.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
COCKRELL'S AUTO CENTER INC	\$	628.40	VEHICLE MAINTENANCE - POLICE DEPARTMENT
COLUMBIA GAS	\$	2,254.77	UTILITIES - CITY MANAGER - BUILDING
	\$	731.60	UTILITIES - FIRE STATION #1
DETROIT INDUSTRIAL TOOL	\$	219.57	EQUIPMENT PARTS - STREET DEPARTMENT
FARMER'S MARKET	\$	4,000.00	GRANTS/SUBSIDIES - COMMISSION
ENSITE LLC	\$	138.00	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT
	\$	69.00	PHYSICALS/DRUG SCREENS - EMS
FRENCH, DOUG	\$	2,795.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
GALL'S LLC	\$	220.65	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
GARRISON, RANDY	\$	38.63	REIMBURSE MEALS (BAC TRAINING) - POLICE DEPARTMENT
GREATAMERICA FINANCIAL	\$	34.59	POSTAGE METER - G ADMIN
GUARDIAN	\$	1,876.37	DENTAL INSURANCE - ALL GF DEPARTMENTS
HAMILTON-HINKLE PAVING	\$	115.20	CONSTRUCTION MATERIALS - STREET DEPARTMENT
HURST, WILLIAM	\$	22.86	REIMBURSE MEALS (BAC TRAINING) - POLICE DEPARTMENT
J HORTON CONTRACTING LLC	\$	300.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
KENTUCKY BANK - VISA	\$	258.68	PROFESSIONAL FEES - STREET DEPARTMENT
	\$	230.52	TRAINING/EDUCATION - ENGINEERING/IT
	\$	15.00	DUES - CITY MANAGER/BUILDING
	\$	208.65	TRAVEL - CLERK/TREASURER
	\$	51.75	POSTAGE METER - G ADMIN
	\$	132.13	E-911
KENTUCKY CITY/COUNTY MANAGEMENT ASSOCIATION	\$	200.00	DUES - CITY MANAGER/BUILDING
KENTUCKY LAW ENFORCEMENT COUNCIL	\$	297.00	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT
KENTUCKY STATE TREASURER	\$	50.00	DUES - ENGINEERING/IT
KENTUCKY UTILITIES	\$	6,298.20	UTILITIES - FIRE DEPARTMENT AND STREET DEPARTMENT
KONICA MINOLTA BUSINESS	\$	6.90	MAINTENANCE AGREEMENTS - FIRE DEPARTMENT
KRONOS	\$	514.39	CONTRACT SERVICES - ALL GF DEPARTMENTS
LASCO HEAVY DUTY	\$	2,057.84	VEHICLE MAINTENANCE - FIRE DEPARTMENT
MARTIN'S SANITATION SERVICE	\$	240.00	CONTRACT SERVICES - COMMISSION
MASTIN'S AUTO SERVICE	\$	183.38	VEHICLE MAINTENANCE - POLICE DEPARTMENT
	\$	197.72	VEHICLE MAINTENANCE - CITY MANAGER/BUILDING
MATTOX MOTORS INC	\$	25.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
MERRILL, GARY	\$	101.09	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
NETWORKFLEET INC	\$	379.00	FIELD LAPTOPS - POLICE DEPARTMENT
OFFICE DEPOT CARD PLAN	\$	68.40	OFFICE SUPPLIES - ENGINEERING/IT
	\$	146.60	OFFICE SUPPLIES - CITY MANAGER/BUILDING
	\$	481.51	OFFICE EQUIPMENT - CLERK/TREASURER
ORR SAFETY CORPORATION	\$	1,573.50	MAINTENANCE AGREEMENTS - FIRE DEPARTMENT
P&H PLUMBING	\$	700.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
RILEY OIL COMPANY	\$	2,564.32	FUEL - ALL GF DEPARTMENTS
SOPHICITY	\$	6,691.04	CONTRACT SERVICES - ALL GF DEPARTMENTS
STANDARD BUSINESS MACHINES	\$	96.83	CONTRACT SERVICES - G ADMIN
SUN LIFE FINANCIAL	\$	490.08	LIFE INSURANCE - ALL GF DEPARTMENTS
THOMPSON, DAVID	\$	16.95	REIMBURSE OFFICE SUPPLIES - POLICE DEPARTMENT
TIME WARNER CABLE	\$	253.37	COMMUNICATIONS - ALL GF DEPARTMENTS
UNITED HEALTHCARE INSURANCE CO	\$	39,273.03	MEDICAL INSURANCE - ALL GF DEPARTMENTS
VOGELPOHL FIRE EQUIPMENT INC	\$	1,253.66	COMMUNICATIONS - ALL GF DEPARTMENTS
WALMART CREDIT CARD	\$	323.70	TECHNICAL SUPPLIES - POLICE DEPARTMENT
TOTAL:	\$	89,276.83	

Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>	
A ACTION PEST CONTROL	\$	52.52	MAINTENANCE AGREEMENTS - ALL UF DEPARTMENTS
A-1 PORTABLE BUILDINGS INC	\$	295.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
ADGRAPHICS	\$	1,600.00	PRINTING - WATER PLANT
AMERICAN MUNICIPAL POWER	\$	914.93	POWER PURCHASE - POWER PRODUCTION
AT&T - 5014	\$	65.00	COMMUNICATIONS - SANITATION
AT&T - 5019	\$	121.88	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T CLUB SERVICE	\$	397.34	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T ONENET SERVICE	\$	12.11	COMMUNICATIONS - ALL UF DEPARTMENTS
BDP INDUSTRIES INC	\$	81,600.00	MAJOR CAPITAL OUTLAY - WWTP
BEVINS OF PARIS	\$	64.05	EQUIPMENT PARTS - WWTP
BIDDLE, AARON	\$	64.99	REIMBURSE TOOL - ELECTRIC DISTRIBUTION
BOURBON LIMESTONE CO	\$	864.87	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
BRANDON DOBBINS	\$	25.34	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
BROWNSTOWN ELECTRIC SUPPLY	\$	26,058.80	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CCP INDUSTRIES	\$	34.28	OTHER MATERIALS/SUPPLIES - WWTP
CDW GOVERNMENT	\$	408.00	OFFICE SUPPLIES - WWTP
CENTRAL KY QUICKLUBE	\$	29.59	VEHICLE MAINTENANCE - WATER PLANT
	\$	72.77	VEHICLE MAINTENANCE - WATER DISTRIBUTION
CINTAS CORPORATION	\$	2,100.64	UNIFORM SERVICE - ALL UF DEPARTMENTS
C&R ASPHALT LLC	\$	1,250.00	CONSTRUCTION MATERIALS - WATER DISTRIBUTION

CI THORNSBURG CO INC	\$	811.05	TREATMENT CHEMICALS - WATER PLANT
CITY OF PARIS - ALLOCATION	\$	90,000.00	APRIL/MAY ALLOCATION TO GF - UTILITY FUND
CITY OF PARIS - UTILITIES	\$	12,350.95	UTILITIES - ALL UF DEPARTMENTS
COLUMBIA GAS	\$	128.78	UTILITIES - RECYCLING CENTER
CUSTOM METALWORKS	\$	571.45	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
DIANNE JACKSON	\$	54.46	UTILITY DEPOSIT REFUND - UTILITY ADMINISTRATION
ENSITE LLC	\$	69.00	PHYSICALS & DRUG SCREENS - ELECTRIC DISTRIBUTION
FASTENAL COMPANY	\$	373.45	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
FOUSER ENVIRONMENTAL	\$	100.00	LAB TESTING - WATER PLANT & WWTP
GALETON GLOVES & SAFETY	\$	235.95	SAFETY CLOTHING/GEAR - ELECTRIC DISTRIBUTION
GRAINGER INC	\$	251.04	EQUIPMENT MAINTENANCE - WATER PLANT
GRAPHIC CONTROLS	\$	1,021.72	SPECIFIC SUPPLIES - WWTP
GUARDIAN	\$	761.63	DENTAL INSURANCE - ALL UF DEPARTMENTS
HAMILTON-HINKLE PAVING CO	\$	529.11	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
HINKLE CONTRACTING CORP	\$	244.20	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
GREATAMERICA FINANCIAL	\$	34.58	POSTAGE METER - UTILITY ADMINISTRATION
HARBOR FREIGHT TOOLS	\$	314.88	SMALL TOOLS - SANITATION
HARNEY, PATRICK	\$	74.90	REIMBURSE TRAVEL (SCHOOL) - WWTP
IRVING MATERIALS INC	\$	609.50	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
	\$	1,697.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
JOHN CHANSLOR/KATELYN RIGGS	\$	75.31	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
J HORTON CONTRACTING LLC	\$	250.00	BUILDING UPKEEP - RECYCLING CENTER
KENTUCKY BANK	\$	14,050.91	BOBCAT PAY-OFF - UTILITY FUND
KENTUCKY BANK - VISA	\$	1,373.76	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$	127.66	PROFESSIONAL FEES - WATER DISTRIBUTION
	\$	205.50	DUES - WATER PLANT
	\$	288.40	TRAINING & EDUCATION - WWTP
	\$	51.75	POSTAGE - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$	7,899.23	UTILITIES - WATER PLANT & WWTP
KENTUCKY UTILITIES	\$	254,529.67	POWER PURCHASE - POWER PRODUCTION
KRONOS	\$	204.59	CONTRACT SERVICES - ALL UF DEPARTMENTS
LABORATORY PRODUCTS	\$	565.98	TECHNICAL SUPPLIES - WATER PLANT
LEANN DRA PADGETT	\$	97.79	UTILITY DEPOSIT REFUND - UTILITY ADMINISTRATION
MARTIN'S SANITATION SERVICE	\$	75.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
MASTIN'S CHEVRON SERVICE	\$	314.56	VEHICLE MAINTENANCE - UTILITY ADMINISTRATION
MIM DISTRIBUTION	\$	1,588.20	TREATMENT CHEMICALS - WWTP
MORGAN WHITE	\$	69.93	UTILITY DEPOSIT REFUND - UTILITY ADMINISTRATION
OFFICE DEPOT CREDIT PLAN	\$	146.60	OFFICE SUPPLIES - UTILITY ADMINISTRATION
PARIS MACHINING LLC	\$	175.00	VEHICLE MAINTENANCE - SANITATION
PARTSMASTER	\$	204.76	SPECIFIC SUPPLIES - WWTP
PEARL SUPPLIES	\$	2,420.80	TREATMENT CHEMICALS - WWTP
PROLIFT	\$	659.50	EQUIPMENT MAINTENANCE - RECYCLING CENTER
QUILL	\$	369.98	OFFICE SUPPLIES - WWTP
REMEL INC	\$	474.40	SPECIFIC SUPPLIES - WATER PLANT
REFUSE PARTS DEPOT LLC	\$	325.00	VEHICLE PARTS - SANITATION
RILEY OIL COMPANY	\$	2,202.38	GAS & DIESEL - ALL UF DEPARTMENTS
SAPP, JOHN	\$	46.22	REIMBURSE TRAVEL - WATER PLANT
SOPHICITY	\$	1,703.44	CONTRACT SERVICES - ALL UF DEPARTMENTS
SOUTHERN STATES	\$	109.99	SAFETY CLOTHING/GEAR - WATER DISTRIBUTION
	\$	8.99	OTHER MATERIALS/SUPPLIES - ELECTRIC DISTRIBUTION
	\$	20.69	OPERATING FUEL - RECYCLING CENTER
SPARKMAN, AARON	\$	30.00	REIMBURSE CDL - ELECTRIC DISTRIBUTION
SPIEGEL & MCDIARMID	\$	108.71	PROFESSIONAL SERVICES - POWER PRODUCTION
STANDARD BUSINESS MACHINES	\$	96.83	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
STUART C IRBY COMPANY	\$	12,014.94	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
SUN LIFE FINANCIAL	\$	228.00	LIFE INSURANCE - ALL UF DEPARTMENTS
SWEEP ALL	\$	8,391.66	CONTRACT SERVICES - SANITATION
THORNBERRY MINI STORAGE	\$	260.00	RENTS/STORAGE - ELECTRIC DISTRIBUTION
TIME WARNER CABLE	\$	562.39	COMMUNICATIONS - ALL UF DEPARTMENTS
TOPS BUSINESS SYSTEMS	\$	969.12	PRINTING - UTILITY ADMINISTRATION
TRADITIONAL BANK INC	\$	3,389.54	LEGION DRIVE - UTILITY ADMINISTRATION
WALMART CREDIT CARD	\$	57.22	OTHER SUPPLIES/MATERIALS - WATER DISTRIBUTION
	\$	216.33	OTHER SUPPLIES/MATERIALS - ELECTRIC DISTRIBUTION
	\$	89.98	OFFICE SUPPLIES - POWER PRODUCTION
	\$	23.86	TECHNICAL SUPPLIES - WWTP
	\$	43.28	SPECIFIC SUPPLIES - WATER PLANT
UNITED HEALTHCARE INS CO	\$	19,507.34	MEDICAL INSURANCE - ALL UF DEPARTMENTS
US POSTMASTER	\$	4,800.00	POSTAGE - UTILITY ADMINISTRATION
US POSTMASTER	\$	1,200.00	POSTAGE - WATER PLANT
WESCO DISTRIBUTION INC	\$	6,595.96	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION

TOTAL \$ **575,486.91**

Outstanding accounts payable was discussed with \$ 61,701.25 outstanding for General Fund, and \$ 121,650.90 outstanding to pay for Utility Fund. No action was taken.

Motion by Perraut, seconded by Brooks, approving closure of the block at Fames on Main on Saturday, July 22 from 3:00 p.m. to 11:00 p.m. for Farm to Fork Table event. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Gray, seconded by Brooks, to suspend the July 11th, 2017 9:00 a.m. regular scheduled meeting. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Mayor, Commission, and Staff Comments

Planning & Zoning Administrator, Andrea Pompei Lacy

- Board of Architectural Review meeting is scheduled for June 22nd
- Announced Planning and Zoning was awarded a grant in the amount of \$150,000 for safe routes to school project along Bethlehem Road.
- 18 Single family residential building permits have been issued since January 1st.
- Code Enforcement Board is in process of being established for Paris, Bourbon County, Millersburg and North Middletown.

Chamber of Commerce & Tourism Commission, Debra Hamelback

- 21 Teams played in the Chamber of Commerce golf scramble.
- Farm to Fork table event is scheduled for July 22.

City Manager, Daron Jordan

- Announced a notice will be issued to Sweep All; stating services will be requested on an as needed basis due to the refurbishment of the City Street Sweeper.
- Requested permission to purchase a used fleet vehicle for city hall staff not to exceeded \$ 20,000. Permission was granted.
- Recognized Gary Barbee for 29 years of continuous service with the City of Paris.

Interim Water Treatment Plant Supervisor, Chad Smart

- Water loss report is reflecting 40.6% loss. Jordan stated once all factors were calculated including leaks the loss is not as high as the number that the calculation is reflecting. However, the percentage loss would still be in the 30% range. Patrick Harney reported a fire hydrant in the count was discovered as being used by a citizen. The top of the hydrant was worn and needs to be locked. Harney expressed concerns allowing citizens to use meters to tap into hydrants to use water, suggesting a water fill station be installed at 4 Legion drive to provide citizens a safer option to collect water.

Chief of Police, Butch Best

- Reported two new cadets began class on Sunday, the application process has begun to hire two new recruits as well.

Commissioner, Michael Kendall

- Queried ongoing yard sales on Main Street, and if they should obtain a business license. Withrow stated the issue will be investigated along with the zoning ordinance for the area.
- Requested the street department to spray for weeds along 10th, to 2nd Street. Withrow stated he will explore if Asplundh or the street department should spray.
- Received complaints on trash bags laying on Main Street. Jordan stated the issue will be addressed at the next Main Street meeting. Also, the billing process is under review.

Commissioner, Matt Perraut

- Asked if the next Joint meeting has been scheduled. Jordan responded the meeting date has not been set.

Mayor, Michael Thornton

- Received an email concerning broken glass, and bottles in planters downtown on the weekends; requesting additional patrol downtown around 1:00 a.m.-2:00 a.m. in efforts to curb trash downtown.
- Discussed the pumping station on US 68 that Kentucky American Water installed to increase water volume and pressure into Millersburg. The station is not being monitored on a regular basis. Thornton requested to identify who the owner of the station is and what to do moving forward. Jordan responded he is working on the Kentucky American Water agreement.

Adjournment:

Motion by Brooks, seconded by Thornton, the motion unanimously carried to adjourn the meeting at 10:34 a.m.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at the June 27, 2017 City Commission Meeting.