

The Paris City Commission met in a regular session at 9:08 a.m. on Tuesday, July 25, 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, City Attorney, Bryan Beauman, City Clerk & Treasurer, Stephanie Settles.

Absent: Commissioner, Wallis Brooks and Assistant City Manager, Mike Withrow.

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

Approve Minutes

Motion by Perraut, seconded by Brooks, to approve minutes of June 27, 2017 Regular Meeting. The motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Public Hearing

Public hearing was held by Bob Casher discussing application for a \$ 500,000 community development block grant. The purpose of the grant is requesting funding assistance for renovations to Fire Stations 1 and 2, including an expansion of Fire Station 2. Casher was pleased with the community's support and participation; over 400 surveys were completed and will be submitted with the application.

Motion by Kendall, seconded by Gray, approving a resolution authorizing to file an application for a Community Development Block Grant for \$500,000 for a City of Paris Fire Station renovation and expansion project with the project estimated to cost \$ 640,000. The Paris City Commission will make a in kind match to the grant with local funds estimated at \$140,000. The City of Paris will be responsible for all cost overruns. The motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

New Business/Action Items

Second Reading of an Ordinance relating to the extension of water service was read by Bryan Beauman. Motion by Gray, seconded by Perraut. The motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

ORDINANCE NO. 2017-7

AN ORDINANCE RELATING TO EXTENSION OF WATER SERVICE

WHEREAS, the City extended its service area for water utility customers in 2004 to certain unserved areas and adopted a surcharge in order to pay for a portion of those associated costs; and

WHEREAS, that ordinance is in need of periodic review and revision.

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS CITY COMMISSION THAT THE FOLLOWING SECTION OF THE CODE OF ORDINANCES BE AMENDED:

§ 33.702 WATER SERVICE SURCHARGE 2004 PROJECT

(A) The following schedule of rates shall be applicable for all billings after completion of construction of the city Water Line Extension Project of 2004, effective with the first billing of each customer included within the area served by the Water Line Extension Project.

Monthly Surcharge:	
7/8 inch or 3/4 inch meter	\$ 22.00
1 inch meter	\$ 44.00
2 inch meter	\$ 88.00
3 inch meter	\$ 352.00
4 inch meter	\$ 704.00
6 inch meter	\$ 2,200.00

(B) These water surcharges shall remain in effect for so long as is necessary to collect and apply same to retire the debt incurred ~~to the United States Department of Agriculture, Rural Development~~, in construction of the city Water Line Extension Project of 2004.

(C) All surcharges collected pursuant to this section shall be segregated and kept in a separate fund, which shall be utilized only for the purposes of payment of the debt service for this borrowing. At such time as the borrowing debt incurred for the construction of the city Water Line Extension Project of 2004 has been paid in full, said surcharges shall expire, ~~and become null and void.~~

The foregoing ordinance shall take effect immediately upon execution and publication.

The foregoing ordinance was introduced and read for the first time as the City Commission's regular meeting of June 27, 2017. Read for the second time, adopted and approved at its regular meeting of July 25, 2017.

APPROVED:
Michael Thornton, Mayor

ATTESTED BY:

Stephanie Settles, City Clerk

Motion by Kendall, seconded by Gray, to publish RFP for laptops, printers and mounting kits for the Police Department. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Perraut, seconded by Kendall, to approve a joint agreement between the City of Paris and Paris-Bourbon County Chamber of Commerce effective July 1, 2017 thru June 30, 2018. The City will compensate the Chamber for services rendered in the amount of \$ 2,166.667 per month for a total sum of \$ 26,000.00 during the 2017-2018 fiscal year. Such funds will be expended only under the terms, conditions and restrictions and for the purposes specifically set forth in the agreement and contingent upon the then cash available balance of the city. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Perraut, seconded by Gray, to approve a joint agreement between the City of Paris and Paris-Bourbon County Tourist and Convention Commission effective July 1, 2017 thru June 30, 2018. The City will compensate the Chamber for services rendered in the amount of \$ 1,666.667 per month for a total sum of \$ 20,000.00 during the 2017-2018 fiscal year. Such funds will be expended only under the terms, conditions and restrictions and for the purposes specifically set forth in the agreement and contingent upon the then cash available balance of the city. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Gray, seconded by Perraut, awarding contract of \$ 145,723 to Pearce-Blackburn Roofing for the roof replacement project located at 525 High Street. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Pearce-Blackburn will furnish labor and materials for the project as follows:

- Demo existing roof down to concrete deck. Any deck repair or replacement, if needed, additional cost @\$6 sq./ft.
- Install 1/8" tapered ISO insulation board, min. 2" up to 8" at highpoint.
- Install Firestone .060 EPDM rubber system, fully adhered.
- All flashing and details per manufacturers requirements.
- Install new metal edging around perimeter at gutter - 24 ga. pre-finished galvanized.
- Pearce-Blackburn Roofing two (2) year workmanship guarantee.
- Firestone twenty **(20) year labor and material warranty.**
- Clean up and haul away all debris resulting in this project.
- Existing gutter/downspouts to remain per specification, if determined new gutters/downspouts needed, add \$10 1/f.
- Excludes: The 4 upper penthouse roof sections.

Motion by Perraut, seconded by Kendall, awarding contract of \$ 239,168 to Hinkle Contracting Company, LLC for the 2017 City of Paris street resurfacing project. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Hinkle Contracting Company, LLC will resurface the streets as follows:

Streets	Length	Width	Length 2	Width 2	Milling Quantity	Asphalt Quantity	Cost
Walker Ave. (8th -Short St.)	550	45			150	215	\$ 22,186.75
Hendeson St	570	24			90	185	\$ 17,733.25
Alverson St.	680	29			100	215	\$ 20,449.25
Brent St. (19th to Clintonville Rd.)	800	26			110	240	\$ 22,770.50
Carson St.	310	30			50	110	\$ 10,422.00
Shannon Dr.	1000	36			125	400	\$ 35,923.75
East 12th St. (Main to Pleasant)	226	19			15	50	\$ 4,468.75
Pleasant St. (9th St. to Dead end)	1000	30			150	400	\$ 36,792.50
Heather Lane	570	29			50	175	\$ 15,553.75
Kelly St. (at Park)	120	20			25	120	\$ 10,342.75
Water St. Ext. (AT Park)	240	20			15	50	\$ 4,468.75
Fithian Ave.(Houston to Cameron St.)	600	24			75	325	\$ 28,265.00
Patterson St.	300	15			100	80	\$ 9,791.00

Discussion of concerns and complaints received of farm animals in back yards within the City limits in the small residential areas. Commissioner, Gray requested an ordinance to be drafted addressing the concerns.

Motion by Thornton, seconded by Perraut, approving June financials as presented. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Gray, seconded by Kendall, approving payment of invoices as presented. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

General Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL OF KENTUCKY	\$ 52.50	MAINTENANCE CONTRACT - ALL GF DEPARTMENTS
AT&T -5019	\$ 238.08	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T CLUB SERVICE	\$ 532.58	COMMUNICATIONS - ALL GF DEPARTMENTS
BLUEGRASS OFFICE SYSTEMS	\$ 30.00	MAINTENANCE CONTRACT - CITY MANAGER/BUILDING
AUTOZONE	\$ 42.99	VEHICLE PARTS - FIRE DEPARTMENT
BOUNDTREE MEDICAL LLC	\$ 187.80	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
BOURBON COUNTY CLERK	\$ 91.00	LEIN RELEASES - CLERK/TREASURER
BOURBON COUNTY FISCAL COURT	\$ 7,500.00	FIREWORKS - COMMISSION
BOURBON COUNTY SHERIFF	\$ 1,491.30	P/T ANIMAL CONTROL OFFICER - COMMISSION
CENTRAL KENTUCKY QUICKLUBE	\$ 111.57	VEHICLE MAINTENANCE - FIRE DEPARTMENT
	\$ 658.44	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CENTRAL KENTUCKY MECHANICAL SERVICES	\$ 486.80	VEHICLE MAINTENANCE - STREET DEPARTMENT
CHAMBER OF COMMERCE	\$ 2,166.67	JULY CONTRIBUTION - GENERAL FUND
CHRYSLER DODGE JEEP RAM - PARIS	\$ 50.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT

CINTAS CORPORATION	\$ 618.77	UNIFORM SERVICE/BUILDING SUPPLIES - STREETS & CM/BLDG
CITIZEN ADVERTISER	\$ 2,407.00	MAY/JUNE ADVERTISING - GENERAL FUND
CITY OF PARIS	\$ 8,538.60	UTILITIES - ALL GF DEPARTMENTS
CLEAN SWEEP JANITORIAL SVC LLC	\$ 1,400.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
COLUMBIA GAS	\$ 167.82	UTILITIES - CITY MANAGER/BUILDING & FIRE DEPARTMENT
COMPUTERAID INTERNATIONAL	\$ 250.00	CONTRACT SERVICES - CLERK/TREASURER
COVINGTON, RICK	\$ 26.24	REIMBURSE EQUIPMENT PARTS - FIRE DEPARTMENT
DON CRUMP & SON ELECTRIC INC	\$ 1,480.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
EDWARD & RITA PAGAN	\$ 49.28	TAX REFUND - GENERAL FUND
ENNIS PAINT INC	\$ 482.80	TECHNICAL SUPPLIES - STREET DEPARTMENT
FISTER WILLIAMS & OBERLANDER	\$ 1,529.72	PROFESSIONAL SERVICES - CITY MANAGER/BUILDING
FRANCOTYP-POSTALIA INC	\$ 174.00	POSTAGE METER - G ADMIN
FRENCH, DOUG	\$ 2,795.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
GALL'S LLC	\$ 3,549.64	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
GREATAMERICA FINANCIAL SVCS	\$ 34.59	POSTAGE METER - G ADMIN
HINKLE CONTRACTING	\$ 180.00	CONSTRUCTION MATERIALS - STREET DEPARTMENT
HILLYARD KENTUCKY	\$ 829.53	OTHER MATERIALS/SUPPLIES - STREET DEPARTMENT
KY ASSOCIATION ECONOMIC DEVELOPMENT	\$ 117.00	MEMBERSHIP/DUES - CITY MANAGER/BUILDING
KENTUCKY BANK - VISA	\$ 850.00	EDUCATION/TRAINING - CLERK/TREASURER
	\$ 27.50	PROFESSIONAL SERVICES - STREET DEPARTMENT
	\$ 117.81	OTHER MATERIALS/SUPPLIES - CLERK/TREASURER
	\$ 52.92	OTHER MATERIALS/SUPPLIES - POLICE DEPARTMENT
	\$ 5.98	OFFICE SUPPLIES - CLERK/TREASURER
KY LOCAL ISSUES CONFERENCE	\$ 175.00	TRAVEL - CITY MANAGER/BUILDING
KENTUCKY STATE TREASURER - NOTARY	\$ 20.00	NOTARY - POLICE DEPARTMENT
KENTUCKY UTILITIES	\$ 6,285.26	UTILITIES - FIRE DEPARTMENT & STREET DEPARTMENT
LEVART, JOHN	\$ 700.00	LABOR/SAFETY CITY - FIRE DEPARTMENT
L&W EMERGENCY EQUIPMENT INC	\$ 1,933.12	VEHICLE MAINTENANCE - POLICE DEPARTMENT
LOCAL GOVERNMENT	\$ 8,169.13	NEW SERVER/HARDWARE - CITY MANAGER/BUILDING
LOWE'S CREDIT CARD	\$ 605.21	BUILDING UPKEEP - CITY MANAGER/BUILDING
MARTIN'S SANITATION SERVICE	\$ 1,515.00	CONTRACT SERVICES - COMMISSION
MARTY'S REFRIGERATION	\$ 375.00	BUILDING MAINTENANCE - FIRE DEPARTMENT
MASTIN'S AUTO SERVICE	\$ 199.17	VEHICLE MAINTENANCE - POLICE DEPARTMENT
NORTHFIELD OIL COMPANY	\$ 102.98	FUEL - STREET DEPARTMENT
PARIS-BOURBON COUNTY EMS	\$ 31,250.00	JULY CONTRIBUTION - GENERAL FUND
PARIS-BOURBON COUNTY E911	\$ 28,743.20	REIMBURSE PAYROLL - GENERAL FUND
PARIS-BOURBON COUNTY E911	\$ 17,500.00	JULY CONTRIBUTION - GENERAL FUND
PARIS-BOURBON COUNTY EDA	\$ 3,000.00	JULY CONTRIBUTION - GENERAL FUND
PARIS-BOURBON COUNTY TOURISM	\$ 1,872.85	TRANSIENT ROOM TAX - GENERAL FUND
PARIS-BOURBON COUNTY TOURISM	\$ 2,083.33	JULY CONTRIBUTION - GENERAL FUND
PLUMMER CONSTRUCTION	\$ 110.00	MISCELLANEOUS EXPENSES - CITY MANAGER/BUILDING
RILEY OIL COMPANY	\$ 3,238.88	FUEL - ALL GF DEPARTMENTS
SANDFORT, PAUL	\$ 12.04	REIMBURSE OFFICE SUPPLIES - POLICE DEPARTMENT
STANDARD BUSINESS MACHINES	\$ 382.50	EQUIPMENT MAINTENANCE - POLICE DEPARTMENT
	\$ 133.69	CONTRACT SERVICES - G ADMIN
STURGILL TURNER BARKER & MOLONEY PLLC	\$ 4,827.40	PROFESSIONAL SERVICES - G ADMIN
SYMBOL ARTS	\$ 1,153.00	TECHNICAL SUPPLIES - POLICE DEPARTMENT+
TIME WARNER CABLE	\$ 253.37	COMMUNICATIONS - ALL GF DEPARTMENTS
TRACTOR SUPPLY CREDIT CARD	\$ 28.20	EQUIPMENT PARTS - STREET DEPARTMENT
VERIZON WIRELESS	\$ 1,776.98	COMMUNICATIONS - ALL GF DEPARTMENTS
WALMART CREDIT CARD	\$ 217.52	SMALL TOOLS - STREET DEPARTMENT
	\$ 431.99	OFFICE EQUIPMENT - CITY MANAGER/BUILDING
WILSON, BRENT	\$ 56.24	REIMBURSE TRAVEL/SUPPLIES - POLICE DEPARTMENT
YOUTH BASEBALL OF PARIS LLC	\$ 9,250.00	FINAL PAYMENT - G ADMIN
TOTAL:	\$ 165,724.99	

Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL	\$ 52.50	MAINTENANCE AGREEMENTS - ALL UF DEPARTMENTS
A-1 PORTABLE BUILDINGS INC	\$ 295.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
AMERICAN DEVELOPMENT CORP	\$ 2,562.50	TREATMENT CHEMICALS - WATER PLANT
AT&T - 5014	\$ 65.00	COMMUNICATIONS - SANITATION
AT&T - 5019	\$ 121.82	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T CLUB SERVICE	\$ 394.93	COMMUNICATIONS - ALL UF DEPARTMENTS
ATLAS ELECTRIC MOTOR SVC	\$ 10,042.36	MAJOR CAPITAL OUTLAY - WWTP
BLUEGRASS OFFICE SYSTEMS	\$ 30.00	MAINTENANCE AGREEMENTS - UTILITY ADMINISTRATION
BLUEGRASS REGIONAL RECYCLE	\$ 1,286.00	DUES FY 17-18 -RECYCLING CENTER
BOURBON COUNTY HEALTH DEPT	\$ 356.94	PHYSICALS & DRUG SCREENS - SANITATION
BOURBON LIMESTONE	\$ 174.64	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
BRENNTAG MIDSOUTH	\$ 715.00	TREATMENT CHEMICALS - WWTP
BROWN ELECTRIC	\$ 42.50	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
BROWNSTOWN ELECTRIC SUPPLY	\$ 21,455.01	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
BURDINE SECURITY GROUP	\$ 75.00	MAINTENANCE AGREEMENTS - WATER PLANT
BYPASS RENTAL OF WINCHESTER	\$ 406.85	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
CENTRAL KY MECHANICAL	\$ 6,569.61	VEHICLE MAINTENANCE - SANITATION
CENTRAL KY QUICK LUBE	\$ 39.18	VEHICLE MAINTENANCE - WWTP
CHEMTRADE CHEMICALS US LLC	\$ 6,011.46	TREATMENT CHEMICALS - WATER PLANT
CINTAS CORPORATION	\$ 1,956.75	UNIFORM SERVICE - ALL UF DEPARTMENTS
CI THORNSBURG CO INC	\$ 5,537.64	TREATMENT CHEMICALS - WATER PLANT
CITIZEN ADVERTISER	\$ 187.00	ADVERTISING - UTILITY FUND

CITY OF PARIS - ALLOCATION	\$ 48,750.00	JULY CONTRIBUTION - UTILITY FUND
CITY OF PARIS - UTILITIES	\$ 12,140.18	UTILITIES - ALL UF DEPARTMENTS
CITY TIRE OF PARIS	\$ 112.95	EQUIPMENT MAINTENANCE - SANITATION
CLARKE POWER SVCS INC	\$ 693.89	VEHICLE MAINTENANCE - SANITATION
COLUMBIA GAS	\$ 49.36	UTILITIES - RECYCLING CENTER
COX, DONNIE	\$ 43.32	REIMBURSE MEALS - WATER DISTRIBUTION
CRYSTAL SPRINGS	\$ 51.63	MAINTENANCE AGREEMENTS - UTILITY ADMINISTRATION
DONELL WISKOSKI	\$ 37.07	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
FASTENAL COMPANY	\$ 446.84	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
FISTER WILLIAMS & OBERLANDER	\$ 1,719.17	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
FOUSER ENVIRONMENTAL	\$ 1,744.00	LAB TESTING - WATER PLANT & WWTP
FRANOTYP-POSTALIA INC	\$ 174.00	POSTAGE METER - UTILITY ADMINISTRATION
GREATAMERICA FINANCIAL	\$ 34.58	POSTAGE METER - UTILITY ADMINISTRATION
HACH COMPANY	\$ 3,968.37	TECHNICAL SUPPLIES - WATER PLANT
HARNEY, PATRICK	\$ 83.84	REIMBURSE TRAVEL/MEALS (SCHOOL) - WWTP
HARRIS, MICHAEL	\$ 20.95	REIMBURSE MEALS (SCHOOL) - WWTP
HAYES PIPE SUPPLY INC	\$ 155.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
HAWKINS INC	\$ 2,212.00	TREATMENT CHEMICALS - WATER PLANT
HENRY & BOBBI POSTON	\$ 51.82	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
HINKLE CONTRACTING CORP	\$ 1,202.40	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
HIRAM SANCHEZ	\$ 38.53	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
INTEGRATED POWER SVCS LLC	\$ 11,500.00	EQUIPMENT MAINTENANCE - POWER PRODUCTION
IRVING MATERIALS INC	\$ 1,773.50	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
	\$ 7,980.00	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
JOHN O SMITS	\$ 1,564.71	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
KENTUCKY BANK - VISA	\$ 504.70	EDUCATION/TRAINING - WWTP
	\$ 719.92	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 24.30	OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
KENTUCKY STATE TREASURER	\$ 31,700.60	JUNE SALES/SCHOOL TAX - UTILITY FUND
KY UNDERGROUND PROTECTION	\$ 248.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 18,880.56	TRUE-UP UTILITIES - POWER PRODUCTION
KENTUCKY UTILITIES	\$ 9,272.31	UTILITIES - WATER PLANT & WWTP
KIWANIS CLUB OF PARIS	\$ 42.12	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
KMUA	\$ 7,436.00	2017-18 DUES - ALL UF DEPARTMENTS
LABORATORY PRODUCTS	\$ 252.00	LAB TESTING - WATER PLANT
LAUREN DAWSON	\$ 72.42	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
LOCAL GOVERNMENT	\$ 8,169.14	NEW SERVER/HARDWARE - UTILITY ADMINISTRATION
LOWE'S CREDIT CARD	\$ 834.49	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 318.88	SPECIFIC SUPPLIES - WATER PLANT
MADALYN HORNBECK	\$ 35.86	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
MARTIN'S SANITATION SERVICE	\$ 150.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 637.50	CONTRACT SERVICES - WWTP
MICROBIOLOGICS	\$ 229.61	SPECIFIC SUPPLIES - WATER PLANT
MID-CONTINENT SALES	\$ 3,508.76	TECHNICAL EQUIPMENT - RECYCLING CENTER
NEWGEN STRATEGIES	\$ 500.00	PROFESSIONAL SERVICES - POWER PRODUCTION
NORTHFIELD OIL COMPANY	\$ 411.92	FUEL - ALL UF DEPARTMENTS
PREISER SCIENTIFIC INC	\$ 453.73	SPECIFIC SUPPLIES - WWTP
QUILL	\$ 487.27	TECHNICAL SUPPLIES - WWTP
REMEL	\$ 480.10	TECHNICAL SUPPLIES - WATER PLANT
RAWDON MYERS INC	\$ 2,700.00	EQUIPMENT MAINTENANCE - WWTP
RUMPKE	\$ 10,063.61	SLUDGE REMOVAL - WWTP
	\$ 30,639.00	TRASH REMOVAL - SANITATION
RILEY OIL COMPANY	\$ 2,746.34	GAS & DIESEL - ALL UF DEPARTMENTS
SEXTON, STEVE	\$ 224.96	REIMBURSE MEALS - ELECTRIC DISTRIBUTION
SMITS GREENHOUSE	\$ 50.00	OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
SPIEGEL & MCDIARMID	\$ 286.86	PROFESSIONAL SERVICES - POWER PRODUCTION
STUART C IRBY CO	\$ 20,832.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
	\$ 1,210.08	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
STANDARD BUSINESS MACHINES	\$ 133.70	CONTRACT SERVICES - UTILITY ADMINISTRATION
STITH, JEFF	\$ 85.96	REIMBURSE TRAVEL/MEALS (SCHOOL) - WWTP
THORNBERRY MINI STORAGE	\$ 260.00	RENTS/STORAGE - ELECTRIC DISTRIBUTION
TIME WARNER CABLE	\$ 84.45	COMMUNICATIONS - ALL UF DEPARTMENTS
TRACTOR SUPPLY CREDIT CARD	\$ 99.99	TREATMENT CHEMICALS - WWTP
	\$ 379.88	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
TRADITIONAL BANK	\$ 3,389.54	JUNE/LEGION PROPERTY LOAN - UTILITY FUND
USA BLUEBOOK	\$ 1,359.86	MAJOR CAPITAL OUTLAY - WATER DISTRIBUTION
US DEPT OF ENERGY	\$ 6,537.26	POWER PURCHASE - POWER PRODUCTION
VERIZON WIRELESS	\$ 437.02	COMMUNICATIONS - ALL UF DEPARTMENTS
W-W WELDING INC	\$ 6,909.22	DUMPSTERS/HERBIES - SANITATION
WALMART CREDIT CARD	\$ 16.97	CLOTHING/SAFETY GEAR - POWER PRODUCTION

	\$ 16.90	OFFICE SUPPLIES - UTILITY ADMINISTRATION
	\$ 16.65	SPECIFIC SUPPLIES - WWTP
	\$ 131.39	OTHER SUPPLIES/MATERIALS - ELECTRIC DISTRIBUTION
WORNALL'S LOCKSMITH	\$ 351.00	MAINTENANCE AGREEMENTS - ELECTRIC DISTRIBUTION
WHAYNE SUPPLY CO	\$ 2,835.80	EQUIPMENT MAINTENANCE - WWTP
TOTAL	\$ 332,094.43	

YMCA requested \$ 10,000 in funding for the aquatic recreation program. Jordan's recommendation was to not fund the request as submitted; stating funding requests are required to meet the specifications and requirements defined by KRS.

Motion by Perraut, seconded by Thornton, to approve funding for \$ 7,000 to the Paris-Bourbon County Senior Citizens Center. Beauman will prepare a written agreement. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Anna Allen Edwards a citizen of Paris requested consideration of afternoon commission meetings. Requesting one meeting per month to be held in the afternoon, or at the very least be live streamed.

Chamber of Commerce & Tourism Commission, Debra Hamelback

- Reported the Farm to Fork event was a success.
- Community Human Resources Group will roll out a new drug awareness mirror project July 25, 2017.

Planning & Zoning Administrator, Andrea Pompei Lacy

- Board of Adjustment had multiple meetings reviewing variance applications.
- Planning Commission Meeting approving a zoning amendment map change at the Industrial Park.
- Second Garrett Morgan public workshop was held on Sunday July 23, 2017. Follow-up work session is scheduled for July 31, 2017 at Hopewell Museum.

Human Resources Director, Erin Morton

- May expense report for medical insurance was 15% expense ratio.
- Employee service anniversaries will be submitted monthly in the commission packets.
- Open recruit class will begin July 26, with 20 applicants, oral interviews will be on August 9. Welcoming the Mayor and Council to participate with the interviews.
- Fire Chief, 1 Medic, 2 Dispatch, and 1 Meter Reader positions are available.

Battalion Chief, Michael Duffy

- Stated another Medic position is available. 5 employees have left within the last six months, due to surrounding areas offering better pay and benefits.

City Manager, Daron Jordan

- Expressed his appreciation to Fire Chief, Andy Roe for his years of service and congratulate him on his retirement to take effect on July 31, 2017. Commissioner, Gray also expressed his appreciation to Chief Roe and thanked him for a good job.
- Downtown Merchant meeting is scheduled for 5:30 pm on July 26 at Hartfield and Company to discuss collection of trash in the downtown area.

Commissioner, Michael Kendall

- Inquired if the City has an active retention program or exit interviews in place. Jordan responded each department offers an exit interview. Jordan reiterated switching eligible employees from non-hazardous to hazardous would cost the City an additional \$ 600,000 per year. This year the City is contributing an additional \$ 585,000 to keep E-911 and EMS running; with these expenses continuing to rise it creates difficulty to increase pay and benefits.
- Commended the Electric Department for a job well done with building the new substation.

Commissioner, Tim Gray

- Inquired if the City would support a community public boat dock. Jordan responded he will research options available.

Mayor, Michael Thornton

- Expressed his appreciation to Fire Chief, Andy Roe for the years of service and commended his accomplishments.
- Requested review of providing cable television service to City utility customers.
- Requested to RFP to asphalt and repair the storm drains on High Street.

Executive Session:

Motion by Kendall, seconded by Perraut, to go into executive session to discuss personnel matter pursuant to KRS 61.810(1)(f) which might lead to the appointment of an individual employee. Time being 10:19 a.m.

With no action taken during executive session. Motion by Thornton, seconded by Perraut, to exit executive session and resume regular session at 10:52 a.m.

Adjournment:

Motion by Kendall, seconded by Perraut, the motion unanimously carried to adjourn the meeting at 10:53 a.m.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at the August 08, 2017 City Commission Meeting.