

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
May 23, 2017

The Paris City Commission met in a regular session at 9:00 a.m. on Tuesday, May 23, 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 was 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 Beauman, 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 Kendall, to approve minutes of May 9, 2017 Regular Meeting. The motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Gray, seconded by Perraut, to approve minutes of May 9, 2017 Workshop Session. The motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

#### **Public Comment - None**

#### **New Business/Action Items**

Motion by Thornton, seconded by Perraut to purchase a 2017 Chevrolet Model: CK36003- 3500HD dump truck and accessories in the amount of \$ 48,448.45. Motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Gray, seconded by Kendall approving a contingent offer upon completing the physical examination and drug screen requirements to hire Gary "Drew" Merrill and Jonathan Tucker as police cadet's. Based upon the recommendation of Police Chief, Butch Best and HR Director, Erin Morton. Motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Thornton, seconded by Perraut approving Integrated Power Services to perform onsite electrical and mechanical testing of the power plant generators, scope of work not to exceed \$ 11,500. Motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Perraut, seconded by Thornton to approve publishing of a RFP to accept sealed bids for the refurbishing of a 2006 Elgin Whirlwind street sweeper mounted on a Sterling chassis. Motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Motion by Thornton, seconded by Gray approving the 2017-18 city employee benefits approving Baptist Health Plan, Guardian Dental, UNC Vision and Sunlife. Motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

First Reading of the FY17-18 Budget Ordinance was read by Daron Jordan proposing a General Fund budget of \$ 7,334,000 and a Utility Fund budget of \$ 11,216,000 for a combined budget of \$ 18,550,000. Second reading will be at the next council

Motion by Kendall, seconded by Gray approving the re-appointment of Reverend William Garr and Wiley Faw to the Paris Board of Adjustments. Motion carried by roll call vote 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

First Reading of an Ordinance relating to the sale of alcoholic beverages on Sunday was read by Bryan Beauman.

#### **DRAFT 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.**

Motion by Gray, seconded by Kendall, to approve 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
ALLEN, BETTY ANN	\$ 79.26	REIMBURSE SUPPLIES - CHAMBER/TOURISM
AT&T -5019	\$ 1,397.81	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T CLUB SERVICE	\$ 531.90	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T GLOBAL SERVICES INC	\$ 282.50	COMMUNICATIONS - ALL GF DEPARTMENTS
BME INC	\$ 1,339.99	BUILDING UPKEEP - CITY MANAGER/BUILDING
BOURBON COMMUNITY HOSPITAL	\$ 40.00	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT/STREETS
BURDINE SECURITY GROUP	\$ 264.44	OTHER MATERIALS/SUPPLIES - POLICE DEPARTMENT
CHAMBER OF COMMERCE	\$ 10,000.00	GRANTS & SUBSIDIES - COMMISSION
CINTAS CORPORATION	\$ 796.15	UNIFORM SERVICE/BUILDING SUPPLIES - STREETS & CM/BLDG
CITY OF PARIS	\$ 8,291.64	UTILITIES - ALL GF DEPARTMENTS
CODE ADMINISTRATORS ASSN OF KENTUCKY	\$ 25.00	DUES - ENGINEERING/IT
COLUMBIA GAS	\$ 134.86	UTILITIES - FIRE DEPARTMENT
CVS PHARMACY INC	\$ 3.00	NET PROFIT REFUND - GENERAL FUND
DON CRUMP AND SON ELECTRIC INC	\$ 176.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
DRAHEIM, TODD	\$ 634.15	INSURANCE CLAIM - FIRE DEPARTMENT
EADS HARDWARE	\$ 207.52	SMALL TOOLS - STREET DEPARTMENT
	\$ 163.46	POWER TOOLS - FIRE DEPARTMENT
	\$ 92.37	CONSTRUCTION MATERIALS - POLICE DEPARTMENT
	\$ 16.90	BUILDING UPKEEP - CITY MANAGER/BUILDING
FEDERATED MUTUAL INSURANCE COMPANY	\$ 70.00	LICENSE FEE REFUND - GENERAL FUND
ENSITE LLC	\$ 138.00	DRUG SCREENS - POLICE & FIRE DEPARTMENTS
FISTER WILLIAMS OBERLANDER	\$ 1,117.80	PROFESSIONAL FEES - G ADMIN
GALL'S LLC	\$ 156.60	UNIFORMS - FIRE DEPARTMENT
HAMILTON-HINKLE PAVING	\$ 280.83	CONSTRUCTION MATERIALS - STREET DEPARTMENT
HOPEWELL MUSEUM	\$ 5,000.00	GRANTS & SUBSIDIES - COMMISSION
KENTUCKY LAW ENFORCEMENT COUNCIL	\$ 116.00	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT
KEISLER POLICE SUPPLY	\$ 3,353.04	AMMUNITION - POLICE DEPARTMENT
KONICA MINOLTA BUSINESS	\$ 19.38	MAINTENANCE AGREEMENTS - FIRE DEPARTMENT
LOWE'S BUSINESS ACCOUNT	\$ 877.05	CONSTRUCTION MATERIALS - STREET DEPARTMENT
MURPHY ELEVATOR COMPANY	\$ 746.49	CONTRACT SERVICES - CITY MANAGER/BUILDING
NETWORKFLEET INC	\$ 379.00	FIELD LAPTOP COMPUTERS - POLICE DEPARTMENT
PARIS-BOURBON COUNTY EMS	\$ 22,200.00	GRANTS & SUBSIDIES - COMMISSION
PARIS-BOURBON COUNTY E-911	\$ 16,000.00	GRANTS & SUBSIDIES - COMMISSION
QUILL	\$ 207.15	OFFICE SUPPLIES - GIS - EDA
RILEY OIL COMPANY	\$ 3,117.61	FUEL - ALL GF DEPARTMENTS
SIMPLEX GRINNELL LP	\$ 220.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
SMITS GREENHOUSE	\$ 565.75	BUILDING UPKEEP - CITY MANAGER/BUILDING
SOUTHERN COMMUNICATIONS INC	\$ 1,905.75	MOBILE RADIO SERVICE - POLICE DEPARTMENT
STURGILL TURNER BARKER MOLONEY	\$ 2,200.00	PROFESSIONAL FEES - G ADMIN
THOMPSON, DAVID	\$ 42.31	REIMBURSE MATERIALS - POLICE DEPARTMENT
TRACT SUPPLY CREDIT PLAN	\$ 11.98	EQUIPMENT PARTS - STREET DEPARTMENT
VERIZON WIRELESS	\$ 2,218.60	COMMUNICATIONS - ALL GF DEPARTMENTS
YOUTH BASEBALL OF PARIS LLC	\$ 9,250.00	LL BASEBALL - G ADMIN
<b>TOTAL:</b>	<b>\$ 94,670.29</b>	

**Utility Fund**

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ACHILLES EXCAVATION	\$ 1,815.00	SUBSTATION - ELECTRIC DISTRIBUTION
ADKINS, TODD	\$ 100.00	REIMBURSE SAFETY BOOTS - SANITATION
AMERICAN INDUSTRIES	\$ 215.21	CLEANING SUPPLIES - WWTP
AMERICAN WELDING & GAS INC	\$ 66.35	EQUIPMENT MAINTENANCE - ELECTRIC DISTRIBUTION
ASPLUNDH TREE	\$ 750.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
AT&T - 5019	\$ 225.54	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T CLUB SERVICE	\$ 395.54	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T GLOBAL SERVICES	\$ 45.63	COMMUNICATIONS - UTILITY ADMINISTRATION
BRENTAG MID-SOUTH INC	\$ 480.00	TREATMENT CHEMICALS - WWTP
CCP INDUSTRIES	\$ 200.91	SAFETY GEAR/CLOTHING - WATER PLANT
CHEMTRADE CHEMICALS LLC	\$ 6,197.10	TREATMENT CHEMICALS - WATER PLANT
CI THORNBURG INC	\$ 1,924.68	TREATMENT CHEMICALS - WATER PLANT

CINTAS CORPORATION	\$ 1,307.42	UNIFORM SERVICE - ALL UF DEPARTMENTS
CITY TIRE OF PARIS	\$ 18,592.23	UTILITIES - ALL UF DEPARTMENTS
COLUMBIA GAS	\$ 64.69	UTILITIES - SANITATION
CRUSH BEARINGS & DRIVES	\$ 756.35	EQUIPMENT PARTS - WWTP
CRYSTAL SPRINGS	\$ 7.41	CONTRACT SERVICES - UTILITY ADMINISTRATION
CUSTOM METAL WORKS	\$ 118.80	EQUIPMENT MAINTENANCE - RECYCLING CENTER
EADS HARDWARE	\$ 20.30	POSTAGE - WATER PLANT
	\$ 45.99	SMALL TOOLS - UTILITY ADMINISTRATION
	\$ 520.64	SUBSTATION - ELECTRIC DISTRIBUTION
	\$ 27.51	SPECIFIC SUPPLIES - WATER DISTRIBUTION
ENSITE LLC	\$ 69.00	PHYSICALS & DRUG SCREENTS - WWTP
FASTENAL COMPANY	\$ 754.52	SUBSTATION - ELECTRIC DISTRIBUTION
FISTER WILLIAMS OBERLANDER	\$ 1,382.55	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
FOUSER ENVIRONMENTAL	\$ 1,453.00	LAB TESTING - WATER PLANT & WWTP
GATES, DARREN	\$ 100.00	REIMBURSE SAFETY BOOTS - POWER PRODUCTION
HACH	\$ 1,222.20	TREATMENT CHEMICALS - WATER PLANT
HARNEY, PATRICK	\$ 75.00	REIMBURSE PHYSICAL - WWTP
HAWKINS INC	\$ 4,323.20	TREATMENT CHEMICALS - WATER PLANT
HAYES PIPE SUPPLY INC	\$ 24.80	SPECIFIC SUPPLIES - WATER DISTRIBUTION
HERB GEDDES FENCE INC	\$ 5,400.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
HOPE, JOSHUA	\$ 32.98	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
JANELL INC	\$ 620.02	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
KENTUCKY MOTORS OF PARIS	\$ 5.05	VEHICLE PARTS - ELECTRIC DISTRIBUTION
	\$ 15.82	EQUIPMENT PARTS - WWTP
	\$ 48.12	EQUIPMENT MAINTENANCE - WATER DISTRIBUTION
KENTUCKY STATE TREASURER	\$ 33,747.11	SCHOOL/SALES TAX - UTILITY FUND
KENTUCKY UNDERGROUND	\$ 171.20	CONTRACT SERVICES - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 358,718.34	POWER PURCHASE - POWER PRODUCTION
KIMBALL MIDWEST	\$ 87.84	CONSTRUCTION MATERIALS - POWER PRODUCTION
KONA PRODUCTS	\$ 153.60	OTHER MATERIALS/SUPPLIES - WATER DISTRIBUTION
KPS SALES LLC	\$ 184.25	GAS & DIESEL - WATER DISTRIBUTION
KYMEA	\$ 31,720.43	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
LABORATORY PRODUCTS	\$ 477.68	TECHNICAL SUPPLIES - WATER PLANT
LOWE'S BUSINESS CREDIT CARD	\$ 589.44	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
LUTHAN ELECTRIC METER TEST	\$ 3,979.09	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
O'REILLY AUTO PARTS	\$ 237.56	VEHICLE PARTS - ELECTRIC DISTRIBUTION
OFFICE DEPOT CREDIT PLAN	\$ 24.75	OFFICE SUPPLIES - WATER PLANT
	\$ 416.48	OFFICE SUPPLIES - UTILITY ADMINISTRATION
PARIS MACHINING LLC	\$ 125.00	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
PATTERSON & DEWAR ENG.	\$ 1,537.50	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
PHENOVA INC	\$ 495.40	TECHNICAL SUPPLIES - WATER PLANT
QUILL	\$ 314.95	OFFICE SUPPLIES - WWTP
RILEY OIL COMPANY	\$ 2,251.75	GAS & DIESEL - ALL UF DEPARTMENTS
RS TECHNOLOGIES INC	\$ 23,920.00	SUBSTATION - ELECTRIC DISTRIBUTION
RUMPKE	\$ 39,066.95	TRASH & SLUDGE - SANITATION & WWTP
SEXTON, STEVE	\$ 25.78	REIMBURSE MEALS - ELECTRIC DISTRIBUTION
SPIEGEL & MCDIARMID	\$ 455.97	PROFESSIONAL FEES - UTILITY ADMINISTRATION
STUART C IRBY CO	\$ 3,952.50	LED STREET LIGHTS - ELECTRIC DISTRIBUTION
STURGILL TURNER BARKER	\$ 210.00	PROFESSIONAL SERVICES - POWER PRODUCTION
TRACTOR SUPPLY CREDIT	\$ 1,099.99	MAJOR CAPITAL OUTLAY - WATER DISTRIBUTION
	\$ 25.98	SMALL TOOLS - WWTP
	\$ 49.98	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
US DEPT OF ENERGY	\$ 6,121.84	POWER PURCHASE - POWER PRODUCTION
VERIZON WIRELESS	\$ 438.42	COMMUNICATIONS - ALL UF DEPARTMENTS
<b>TOTAL</b>	<b>\$ 560,003.34</b>	

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

#### Mayor, Commission, and Staff Comments

Commissioner, Gray

- Motion by Gray requesting commission meeting times to change from 9:00 a.m. to 6:00 p.m. motion die for lack of a second.

Commissioner, Perraut

- Inquired on the status of sanitation rates and services. Withrow responded a consultant has been contacted to assist with analyzing sanitation safety, rates and services for the City service area.

City Manager, Daron Jordan

- Stated a request was submitted to the Fiscal Court in regards to re-instating the Joint City/County meetings and is awaiting a response.
- Advised Jerry Rainey has announced his retirement effective May 31, 2017.

Mayor, Michael Thornton

- Expressed his appreciation to Daron Jordan for an exceptional job preparing the FY17-18 budget.
- Requested an audit update. Brad Oberlander stated an update would be presented at the next meeting.

**Adjournment:**

Motion by Thornton, seconded by Perraut, to adjourn the meeting at 9:45 a.m. Motion carried by roll call vote of 4-0 with Kendall, Gray, Perraut, and Thornton voting Aye.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at the June 13, 2017 City Commission Meeting.