

Paris City Commission
Commission Chambers
Paris, Kentucky
September 26, 2017

The Paris City Commission met in a regular session at 9:00 a.m. on Tuesday, September 26, 2017.

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

City Clerk, Stephanie Settles, conducted roll call.

Present

Mayor, Michael Thornton, Commissioner, Matt Perraut, Commissioner, Wallis Brooks (arrived at 9:02 a.m.), Commissioner, Tim Gray, Commissioner, Michael Kendall.

Others in Attendance

City Manager, Daron Jordan, Assistant City Manager, Mike Withrow, City Attorney, Bryan Beauman, CPA, Brad Oberlander, and City Clerk & Treasurer, Stephanie Settles.

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 Gray, to approve minutes of September, 12 Regular Meeting. The motion carried by roll call vote of 4-0 with Gray, Brooks, Perraut, and Thornton voting Aye. Kendall abstained from the vote.

Old Business/Action Items

Motion by Thornton, seconded by Perraut, authorizing the Mayor to sign a Letter of Match Commitment in the amount of \$ 37,030.00 in cash to complete the construction of the proposed Safe Routes to School project, and the Transportation Alternative Program Grant Application. The motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

City Manager, Daron Jordan discussed multiple cases of theft of utility services, and excessive unpaid utility bills dating back to 1999. Jordan discussed proposed ideas and suggestions requesting the current Ordinance be updated. City Attorney Bryan Beauman will draft an Ordinance addressing the concerns and submit at the next meeting for review.

Motion by Kendall, seconded by Brooks, approving a Municipal Order adopting a policy concerning the use of tobacco and related products in any city vehicle or equipment or structure owned or in possession of the City of Paris. The motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

CITY OF PARIS
ORDER NO. 2017-6

A MUNICIPAL ORDER ADOPTING A POLICY CONCERNING THE USE OF TOBACCO AND RELATED PRODUCTS
ON CITY PROPERTY

WHEREAS, the City is in need of an updated policy addressing the use of tobacco and related products on and within its property,

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the attached policy be adopted where applicable to all City property and employees.

This Order shall become effective upon its passage and publication.

Dated this 26th day of September 2017.

APPROVED:
Mike Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

TOBACCO AND RELATED PRODUCTS

The use of tobacco shall be prohibited in any city vehicle or equipment, inside any structure owned or in the possession of the City, and anywhere outdoors on the premises of 525 High Street except for the locations where the City may designate certain indoor or outdoor areas where tobacco products may be consumed, or where the terms of any lease specify. For purposes of this policy, "tobacco" includes cigarettes, cigars, pipes, smokeless tobacco, oral tobacco products, electronic cigarettes and any other products that permit vapor solutions with or without the use of tobacco products.

Motion by Thornton, seconded by Perraut, approving a 3MM policy thru KACO for the Joint Paris -Bourbon County Planning and Zoning department with an annual premium cost of \$ 12,000.

Motion by Kendall, seconded by Brooks, approving a Municipal Order accepting phase 2 of the dedication of portions of streets and perpetual maintenance within the industrial park for the remaining portion of Cleveland Drive in which will be named upon the closing of purchase with Pizza Wholesale of Lexington "Jim Hunt Way". The motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

CITY OF PARIS
ORDER NO. 2017-7

A MUNICIPAL ORDER ACCEPTING FOR DEDICATION PORTIONS OF STREETS WITHIN THE INDUSTRIAL PARK

WHEREAS, the City has agreed accept the dedication of certain public ways contained with the Paris-Bourbon County Industrial Park,

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the streets included within Phase II of the Paris-Bourbon County Industrial Park, further defined as the remainder of Cleveland Drive and the yet to be officially named cul-de-sac alighting therefrom, be accepted for dedication to the City and that it be received for perpetual maintenance by the City.

This Order shall become effective upon its passage and publication.

Dated this 26th day of September 2017.

APPROVED:
Mike Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

Motion by Gray, seconded by Perraut, approving a contingent offer upon completion of a physical examination and drug screen requirements to hire Andrew Dutton as a full-time patrolman police officer. Based upon the recommendation of Police Chief Butch Best and HR Director Erin Morton. The 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 publishing of an RFP for a \$ 350,000 line of credit. The motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Brooks, seconded by Kendall, approving August Financials as presented. The motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Motion by Kendall, seconded by Gray, to approve payment of invoices as presented. The 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
ACHILLES EXCAVATION	\$ 5,234.00	DEMOLITION - VIRGINIA AVE - CITY MANAGER/BUILDING
ADVANCED FIRE GEAR REPAIR	\$ 605.00	SPECIFIC SUPPLIES - FIRE DEPARTMENT
AIR SOLUTIONS/DALE BRETZ	\$ 498.00	BUILDING MAINTENANCE - FIRE DEPARTMENT
AL J SCHNEIDER COMPANY/GALT HOUSE	\$ 310.98	TRAVEL/LODGING - CITY MANAGER/BUILDING
AT&T -5019	\$ 781.62	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T CLUB SERVICE	\$ 629.73	COMMUNICATIONS - ALL GF DEPARTMENTS
AT&T MOBILITY - 6463	\$ 87.84	COMMUNICATIONS - FIRE DEPARTMENT & STREET DEPARTMENT
AT&T ONENET SERVICE	\$ 8.07	COMMUNICATIONS - FIRE DEPARTMENT & STREET DEPARTMENT
AXON ENTERPRISE INC	\$ 1,100.19	EDUCATION/TRAINING - POLICE DEPARTMENT
BAPTIST HEALTH MEDICAL GROUP	\$ 39,898.58	HEALTH INSURANCE - ALL GF DEPARTMENTS
BAKER, JAMES	\$ 100.00	REIMBURSE SAFETY BOOTS - STREET DEPARTMENT
BME INC	\$ 848.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
BOURBON LIMESTONE COMPANY	\$ 411.64	CONSTRUCTION MATERIALS - STREET DEPARTMENT
CDW GOVERNMENT INC	\$ 29,349.70	SPECIFIC SUPPLIES - POLICE DEPARTMENT
CENTRAL KENTUCKY QUICKLUBE	\$ 148.23	VEHICLE MAINTENANCE - FIRE DEPARTMENT
CHAMBER OF COMMERCE	\$ 2,166.67	CONTRIBUTION - GF FUND
CHRYSLER DODGE JEEP RAM PARIS	\$ 50.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CINTAS CORPORATION	\$ 1,042.39	UNIFORM SERVICE/BUILDING SUPPLIES - STREETS & CM/BLDG
CITIZEN ADVERTISER	\$ 1,914.00	ADVERTISING - ALL GF DEPARTMENTS
CITY OF PARIS	\$ 10,198.15	UTILITIES - ALL GF DEPARTMENTS
CLEAN SWEEP JANITORIAL SERVICE LLC	\$ 1,400.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
CODE ADMINISTRATORS ASSOC. OF KENTUCKY	\$ 185.00	EDUCATION/TRAINING - CITY MANAGER/BUILDING
COLD POINT CORPORATION	\$ 1,704.48	BUILDING MAINTENANCE - CITY MANAGER/BUILDING
COLLINS, RYAN	\$ 81.15	REIMBURSE TRAVEL/MEALS - POLICE DEPARTMENT
COLUMBIA GAS OF KENTUCKY	\$ 203.01	UTILITIES - CITY MANAGER/BUILDING & FIRE DEPARTMENT
CUSTOM METALWORKS	\$ 54.00	CONSTRUCTION MATERIALS - STREET DEPARTMENT
DETROIT INDUSTRIAL TOOL	\$ 219.46	EQUIPMENT PARTS - STREET DEPARTMENT
EADS HARDWARE	\$ 13.15	EQUIPMENT PARTS - FIRE DEPARTMENT
	\$ 70.17	EQUIPMENT PARTS - STREET DEPARTMENT
FASTENAL	\$ 36.99	CONSTRUCTION MATERIALS - STREET DEPARTMENT
FINLEY FIRE EQUIPMENT/dba BLUEGRASS FIRE	\$ 40.00	SMALL TOOLS - FIRE DEPARTMENT
FISTER WILLIAMS & OBERLANDER	\$ 2,425.56	PROFESSIONAL SERVICES - CITY MANAGER/BUILDING
FRENCH, DOUG	\$ 2,795.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
GALL'S LLC	\$ 237.91	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
	\$ 209.96	SAFETY CLOTHING/GEAR - FIRE DEPARTMENT
GRAY, ROBERT	\$ 86.37	REIMBURSE TRAVEL/MEALS - POLICE DEPARTMENT
GRW ENGINEERS	\$ 8,491.10	PROFESSIONAL SERVICES - CITY MANAGER/BUILDING
GUARDIAN	\$ 1,232.26	DENTAL INSURANCE - ALL GF DEPARTMENTS
INNOVATIVE CREDIT SOLUTIONS	\$ 17.00	DUES - POLICE DEPARTMENT
JACOBS, SHAWN	\$ 21.25	REIMBURSE OFFICE SUPPLIES - POLICE DEPARTMENT
KENTUCKY BANK - VISA	\$ 530.00	TRAINING/EDUCATION - CLERK/TREASURER
	\$ 399.00	TRAINING/EDUCATION - CITY MANAGER/BUILDING
	\$ 675.00	TRAINING/EDUCATION - POLICE DEPARTMENT
	\$ 342.16	SPECIFIC SUPPLIES - FIRE DEPARTMENT
KLC PREMIUM FINANCE COMPANY	\$ 26,901.71	PAYMENT 2 OF 9 - LIABILITY INSURANCE - ALL GF DEPARTMENTS
KENTUCKY MOTORS OF PARIS	\$ 160.44	EQUIPMENT PARTS - STREET DEPARTMENT
KENTUCKY UNIFORMS INC	\$ 875.93	SAFETY CLOTHING/GEAR - FIRE DEPARTMENT
MARTIN'S SANITATION SERVICE	\$ 1,125.00	CONTRACT SERVICES - COMMISSION
MASTIN'S AUTO SERVICE	\$ 28.50	VEHICLE MAINTENANCE - FIRE DEPARTMENT
MURPHY ELEVATOR COMPANY	\$ 765.15	MAINTENANCE AGREEMENT - CITY MANAGER/BUILDING
OFFICE DEPOT CREDIT CARD	\$ 36.69	OFFICE SUPPLIES - CLERK/TREASURER
PARIS-BOURBON COUNTY EMS	\$ 31,250.00	CONTRIBUTION - GF FUND
PARIS-BOURBON COUNTY E-911	\$ 17,500.00	CONTRIBUTION - GF FUND
PARIS-BOURBON COUNTY EDA	\$ 3,000.00	CONTRIBUTION - GF FUND
PARIS-BOURBON COUNTY TOURISM	\$ 2,083.37	CONTRIBUTION - GF FUND
	\$ 3,614.78	TRANSIENT ROOM TAX - GF FUND

RILEY OIL COMPANY	\$ 6,766.52	DIESEL/GAS - ALL GF DEPARTMENTS
ROE, DEEGEE	\$ 90.00	REIMBURSE SAFETY GEAR - FIRE DEPARTMENT
S&S TIRE	\$ 146.72	VEHICLE MAINTENANCE - STREET DEPARTMENT
SETTLES, STEPHANIE	\$ 43.87	REIMBURSE TRAVEL - CLERK/TREASURER
STAPLES ADVANTAGE	\$ 116.97	OFFICE SUPPLIES - CITY MANAGER/BUILDING
STEVENSON, JOE	\$ 76.50	REIMBURSE SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
STURGILL TURNER BARKER & MOLONEY PLLC	\$ 3,348.50	PROFESSIONAL FEES - CITY MANAGER/BUILDING
SUN LIFE FINANCIAL	\$ 609.46	LIFE INSURANCE - ALL GF DEPARTMENTS
THOMPSON, DAVID	\$ 16.97	REIMBURSE OFFICE SUPPLIES - FIRE DEPARTMENT
TRI-STATE MAILING SYSTEMS INC	\$ 24.73	EQUIPMENT MAINTENANCE - CITY MANAGER/BUILDING
TRIM SHOP	\$ 235.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
TRACTOR SUPPLY CREDIT PLAN	\$ 129.74	EQUIPMENT PARTS - STREET DEPARTMENT
UNITED HEALTHCARE INSURANCE COMPANY	\$ 18.33	VISION INSURANCE - ALL GF DEPARTMENTS
VERIZON WIRELESS	\$ 3,272.16	COMMUNICATIONS - GF DEPARTMENTS
WALMART CREDIT CARD	\$ 159.02	TECHNICAL SUPPLIES - FIRE DEPARTMENT
	\$ 80.36	OTHER MATERIALS/SUPPLIES - STREET DEPARTMENT
TOTAL:	\$ 219,329.19	

Utility Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A-1 PORTABLE BUILDINGS INC	\$ 295.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
AMERICAN DEVELOPMENT CORPORATION	\$ 3,895.00	TREATMENT CHEMICALS - WATER PLANT
AMERICAN MUNICIPAL POWER ASSOCIATION	\$ 210,600.77	POWER PURCHASE - POWER PRODUCTION
AT&T - 5019	\$ 97.86	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T CLUB SERVICE	\$ 413.12	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T ONENET SERVICE	\$ 11.10	COMMUNICATIONS - ALL UF DEPARTMENTS
BAPTIST HEALTH MEDICAL GROUP	\$ 20,110.15	MEDICAL INSURANCE - ALL UF DEPARTMENTS
BLUEGRASS FAMILY CLINIC	\$ 177.00	DRUG SCREENS/PHYSICALS - ELECTRIC DISTRIBUTION
BLUEGRASS KESCO	\$ 200.00	TREATMENT CHEMICALS - WATER PLANT
BOB SUMEREL TIRE	\$ 729.90	VEHICLE PARTS - SANITATION
BOURBON LIMESTONE COMPANY	\$ 326.02	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
BP EXPRESS	\$ 110.07	GAS - WATER DISTRIBUTION & WWTP
BRENNTAG MIDSOUTH	\$ 3,172.50	TREATMENT CHEMICALS - WWTP
BROWNSTOWN ELECTRIC SUPPLY	\$ 2,554.80	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CARLISLE CLINIC	\$ 177.00	DRUG SCREENS/PHYSICALS - ELECTRIC DISTRIBUTION
CENTRAL KY QUICKLUBE	\$ 41.58	VEHICLE MAINTENANCE - UTILITY ADMINISTRATION
	\$ 82.36	VEHICLE MAINTENANCE - WWTP
CHRYSLER DODGE JEEP RAM - PARIS	\$ 390.60	VEHICLE PARTS - WATER DISTRIBUTION
CINTAS CORPORATION	\$ 1,495.52	UNIFORM SERVICE - ALL UF DEPARTMENTS
CI THORNSBURG CO INC	\$ 3,771.29	TREATMENT CHEMICALS - WATER PLANT
CITY OF PARIS - ALLOCATION	\$ 48,750.00	SEPTEMBER PAYMENT IN LIEU OF TAXES - UTILITY FUND
CITY OF PARIS	\$ 9,135.56	UTILITIES - ALL UF DEPARTMENTS
CMRS-FP	\$ 2,500.00	METER POSTAGE - UTILITY ADMINISTRATION
COCKRELL'S AUTO CENTER INC	\$ 959.84	REPAIR - UTILITY ADMINISTRATION
COLUMBIA GAS OF KENTUCKY	\$ 159.73	UTILITIES - RECYCLING CENTER & WWTP
CONNIE HARNEY	\$ 56.38	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
CROWN TROPHY	\$ 101.50	OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
CRYSTAL SPRINGS	\$ 51.57	CONTRACT SERVICES - UTILITY ADMINISTRATION
CUSTOM METAL WORKS	\$ 271.90	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
EADS HARDWARE	\$ 78.05	EQUIPMENT PARTS - WATER DISTRIBUTION
	\$ 158.20	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 16.99	SMALL TOOLS - RECYCLING CENTER
	\$ 47.67	EQUIPMENT PARTS - WWTP
	\$ 15.54	FUEL - WATER PLANT
	\$ 29.26	BUILDING MAINTENANCE - POWER PRODUCTION
	\$ 365.00	TECHNICAL SUPPLIES - SANITATION
FASTENAL COMPANY	\$ 275.69	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
FAUST ELECTRIC LLC	\$ 734.81	EQUIPMENT PARTS - WWTP
FISTER WILLIAMS & OBERLANDER	\$ 2,377.26	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
FOUSER ENVIRONMENTAL	\$ 2,102.00	LAB TESTING - WATER PLANT & WWTP
GUARDIAN	\$ 764.69	DENTAL INSURANCE - ALL UF DEPARTMENTS
GULBRANDSEN TECHNOLOGIES INC	\$ 5,407.85	TREATMENT CHEMICALS - WATER PLANT
HACH COMPANY	\$ 513.67	TREATMENT CHEMICALS - WATER PLANT
HAMILTON-HINKLE PAVING CO	\$ 293.04	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
HAWKINS INC	\$ 796.00	TREATMENT CHEMICALS - WATER PLANT
HAYES PIPE SUPPLY INC	\$ 6,329.69	METERING SUPPLIES - WATER DISTRIBUTION
HINKLE CONTRACTING	\$ 364.80	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
JR HOE & SONS INC	\$ 2,535.00	METERING SUPPLIES - WATER DISTRIBUTION
HUGO LEIJA	\$ 35.86	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
JAMIE MADDISON SHARP	\$ 32.15	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
JOHN O SMITS	\$ 817.19	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
KELLY CLARK	\$ 467.34	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
KENTUCKY BANK - VISA	\$ 165.93	OTHER MATERIALS/SUPPLIES - POWER PRODUCTION
	\$ (82.00)	OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
	\$ 149.99	PROFESSIONAL SERVICES - WWTP
	\$ 195.70	TRAINING/EDUCATION - WATER PLANT

KENTUCKY MOTORS OF PARIS	\$ 295.92	TECHNICAL SUPPLIES - SANITATION
	\$ 229.76	VEHICLE MAINTENANCE - WATER DISTRIBUTION
	\$ 41.52	VEHICLE PARTS - WWTP
	\$ 17.10	VEHICLE PARTS - ELECTRIC DISTRIBUTION
	\$ 27.47	EQUIPMENT PARTS - WATER PLANT
KYMEA	\$ 28,790.05	TRANSMISSION CHARGE - POWER PRODUCTION
KENTUCKY PETROLEUM SALES LLC	\$ 186.65	FUEL - WATER DISTRIBUTION
KLC PREMIUM FINANCE COMPANY	\$ 22,335.45	PAYMENT 2 OF 9 - LIABILITY INSURANCE - ALL UF DEPARTMENTS
KENTUCKY STATE TREASURER	\$ 36,358.79	AUGUST SALES/SCHOOL TAXES - UTILITY FUND
KENTUCKY UNDERGROUND PROTECTION	\$ 187.20	CONTRACT SERVICES - UTILITY ADMINISTRATION
LAKE MCCARTY	\$ 258.55	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
LABORATORY PRODUCTS	\$ 1,063.00	LAB TESTING - WATER PLANT
LINVILLE ELECTRIC SERVICE	\$ 508.00	BUILDING MAINTENANCE - WWTP
MARTIN'S SANITATION SERVICE	\$ 75.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
MASTIN'S AUTO SERVICE	\$ 30.00	VEHICLE MAINTENANCE - UTILITY ADMINISTRATION
MCDONALD, CHARLES	\$ 102.17	REIMBURSE TRAVEL/MEALS - WWTP
MICROBIOLOGICS	\$ 260.74	LAB TESTING - WATER PLANT
MIM DISTRIBUTION	\$ 359.40	SPECIFIC SUPPLIES - WATER DISTRIBUTION
MITCHELL MCINTYRE	\$ 56.44	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
MUNICIPAL EQUIPMENT	\$ 5,785.10	DUMPSTERS & HERBIES - SANITATION
N&N INTERNATIONAL	\$ 83.80	METERING SUPPLIES - WATER DISTRIBUTION
NATIONAL PEN CO LLC	\$ 137.44	OFFICE SUPPLIES - WWTP
NEPTUNE EQUIPMENT CO	\$ 7,242.03	METERING SUPPLIES - WATER DISTRIBUTION
OFFICE DEPOT CREDIT CARD	\$ 72.40	OFFICE SUPPLIES - UTILITY ADMINISTRATION
PARIS MACHINING LLC	\$ 175.00	VEHICLE MAINTENANCE - SANITATION
PARTSMASTER	\$ 304.90	SMALL TOOLS - WATER DISTRIBUTION
PAT BURNS	\$ 35.92	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
PHENOVA INC	\$ 285.40	LAB TESTING - WATER PLANT
POSTMASTER	\$ 225.00	POSTAGE PERMIT - UTILITY ADMINISTRATION
PROLIFT	\$ 627.77	DUES - UTILITY ADMINISTRATION
PURITY CHEMICALS INC	\$ 229.00	TREATMENT CHEMICALS - WWTP
QUILL	\$ 206.08	OFFICE SUPPLIES - WWTP
RAWDON MYERS INC	\$ 828.00	EQUIPMENT MAINTENANCE - WATER PLANT
RILEY OIL COMPANY	\$ 5,085.84	GAS/DIESEL - ALL UF DEPARTMENTS
RUMPKE	\$ 35,469.94	TRASH REMOVAL - SANITATION
	\$ 9,312.88	SLUDGE REMOVAL - WWTP
S4 WATER	\$ 100,075.00	MAJOR CAPITAL OUTLAY - WATER PLANT
SARAH & ERIC MASTERS	\$ 40.12	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
SNAPCO	\$ 3,300.00	VEHICLE MAINTENANCE - SANITATION
SOUTHERN STATES LEXINGTON CREDIT	\$ 119.99	SAFETY CLOTHING/GEAR - WATER DISTRIBUTION
SPIEGEL & MCDIARMID	\$ 21.30	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
STURGILL TURNER BARKER & MOLONEY	\$ 74.00	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
STUART C IRBY COMPANY	\$ 12,126.49	MATERIALS/SUPPLIES - ELECTRIC DISTRIBUTION
SUN LIFE FINANCIAL	\$ 282.75	LIFE INSURANCE - ALL UF DEPARTMENTS
TIME WARNER CABLE	\$ 159.94	COMMUNICATIONS - ELECTRIC DISTRIBUTION
TRACTOR SUPPLY COMPANY CREDIT	\$ 28.48	EQUIPMENT PARTS - WWTP
	\$ 27.98	SMALL TOOLS - ELECTRIC DISTRIBUTION
TRADITIONAL BANK	\$ 3,389.54	LEGION DRIVE LOAN - UTILITY FUND
TRI-STATE MAILING SYSTEMS INC	\$ 24.72	EQUIPMENT MAINTENANCE - UTILITY ADMINISTRATION
US BANK	\$ 60.80	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
UNITED STATES DEPT OF ENERGY	\$ 7,093.54	POWER PURCHASE - POWER PRODUCTION
USA BLUE BOOK	\$ 821.21	MAJOR CAPITAL OUTLAY - WATER DISTRIBUTION
	\$ 418.90	LAB TESTING - WATER PLANT
VERIZON WIRELESS	\$ 513.53	COMMUNICATIONS - ALL UF DEPARTMENTS
WALMART CREDIT CARD	\$ 6.66	OTHER MATERIALS/SUPPLIES - UTILITY ADMINISTRATION
	\$ 118.79	COMMUNITY PROMOTION - POWER PRODUCTION
	\$ 155.10	OTHER MATERIALS/SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 76.13	BUILDING MAINTENANCE - WATER PLANT
	\$ 60.16	SPECIFIC SUPPLIES - WWTP
WELLS ENGINEERING	\$ 6,390.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
WHAYNE SUPPLY COMPANY	\$ 1,751.93	EQUIPMENT MAINTENANCE - WWTP
WILSON EQUIPMENT	\$ 1,373.92	VEHICLE PARTS - WATER DISTRIBUTION
TOTAL	\$ 631,426.18	

Motion by Gray, seconded by Kendall, for closure of traffic at the Bourbon County Court house square on October 31st from 5-9 p.m. The motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Chamber of Commerce & Tourism Commission, Debra Hamelback

- Discussed Touch a Truck, and Spooktacular events for trick or treating downtown on October 31, 2017
- Star Gymnastics and Cheer ribbon cutting is scheduled for Thursday.

Planning & Zoning Administrator, Andrea Pompei Lacy

- Live televised streaming of Envision Paris-Bourbon County is scheduled for September 28, 2017 from 10-12p.m. at the Paris-Bourbon County Library.
- Subdivision regulations are primed and will be brought to a draft to vote on in the next couple of months.

Interim Fire Chief, Michael Duffy

- Putting together a CPR class open to the public.

Human Resources Director, Erin Morton

- Announced Retirements of: Dewayne Davis with 29 years of service, Rick Covington with 28 years of service, Rick Elkin with 17 years of service, and Lisha Barnes with 17 years of service. An awards ceremony will be held on Friday at 1:00 p.m.

Assistant City Manager, Mike Withrow

City Manager, Daron Jordan

- Discussed Mike Withrow, Stephanie Settles their families along with himself attended the New Paris Ohio Applefest and Bicentennial celebration on Saturday, September 23, 2017. An invitation was extended to New Paris officials to attend the City of Paris Christmas parade.
- Stated several other employees are contemplating filing for retirement. 12% of the city's employee base has enough time in to file for retirement not including those that have already filed for retirement. With those retirements, the city will evaluate those positions and how best to serve the residents of Paris.
- Discussed possible opportunity of property disposal of a blighted property; a formal presentation may be presented at the next meeting for review.

Commissioner, Tim Gray

- Asked if retirees are presented with something upon retirement. Erin Morton replied yes, the employees receive a crystal plaque. Daron Jordan also stated all employees receive the opportunity to complete an exit interview.

Commissioner, Wallis Brooks

- Stated he was at the hospital board meeting today. Asking if anyone from EMS should be on that board. Bryan Beauman stated the way the board is structured it more of an advisory board.

Commissioner, Matt Perraut

- Asked if Columbia Gas was going to repave Cypress Street. It was stated they will repave the strip they removed including Sidewalks. Daron Jordan will be submitting a franchise agreement to Columbia Gas for consideration addressing street cuts.

Mayor, Thornton

- Queried when would the storm drains lids be raised on High Street. Mike Withrow stated the street is a State road and maintained by the state. All agreed to send a letter to the State Representative requesting help with needed repairs to High Street.

Motion by Kendall, seconded by Brooks, to go into executive session to discuss future acquisition or sale of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency. KRS 61.810 (1)(b). Time Being 10:02 a.m. The motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut, and Thornton voting Aye.

Commissioner Gray exited the meeting at 10:10 a.m.

With no action taken during executive session, motion by Brooks, seconded by Thornton to exit executive session and resume regular session. The motion carried by roll call vote of 4-0 with Kendall, Brooks, Perraut, and Thornton voting Aye. Time being 10:27 a.m.

Motion by Kendall, seconded by Brooks, to go into executive session to discuss future acquisition or sale of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency. KRS 61.810 (1)(b). Time Being 10:27 a.m. The motion carried by roll call vote of 4-0 with Kendall, Brooks, Perraut, and Thornton voting Aye.

With no action taken during executive session, motion by Brooks, seconded by Kendall to exit executive session and resume regular session. The motion carried by roll call vote of 4-0 with Kendall, Brooks, Perraut, and Thornton voting Aye. Time being 10:44 a.m.

Motion by Thornton, seconded by Brooks, approving surplus of real property located at 400 Washington Street to be sold at public auction in accordance with KRS 80.083(4)(c). The motion carried by roll call vote of 4-0 with Kendall, Brooks, Perraut, and Thornton voting Aye.

Motion by Kendall, seconded by Thornton, approving Assistant City Manager, Mike Withrow to act on the behalf of the City of Paris to negotiate purchase of real property "Riley Tire" building. The motion carried by roll call vote of 4-0 with Kendall, Brooks, Perraut, and Thornton voting Aye.

Adjournment:

Motion by Perraut, seconded by Kendall, the motion unanimously carried to adjourn the meeting at 10:48 a.m.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles

Minutes approved, as presented, at October 10, 2017 Commission Meeting.