

Paris City Commission
Commission Chambers
Paris, Kentucky
January 09, 2018

The Paris City Commission met in a regular session at 9:01 a.m. on Tuesday, January 9, 2018.

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, Wallis Brooks, Commissioner, Tim Gray, Commissioner, Michael Kendall, Commissioner, Matt Perraut.

Others in Attendance

City Manager, Daron Jordan, City Attorney, Bryan Beaman, 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 Brooks, seconded by Kendall, the motion unanimously carried to approve minutes December 12, 2017 Regular Meeting. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Old Business/Action Items

Second reading of an Ordinance related to non-elected city offices was read by Bryan Beaman. Motion by Perraut, seconded by Brooks, approving Ordinance 2017-17. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

CITY OF PARIS, KENTUCKY
ORDINANCE NO. 2017-17

AN ORDINANCE RELATED TO NON-ELECTED CITY OFFICES

WHEREAS, the City Code of Ordinances is in need of periodic updates to confirm with current law and desired practices of the City,

NOW THEREFORE BE IT ENACTED AND ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PARIS THAT CHAPTER 21 OF THE CITY CODE OF ORDINANCE BE AMENDED AS FOLLOWS:

ARTICLE I. GENERAL PROVISIONS

§ 21.001 APPOINTMENTS; TERMS

(A) All regular officers or employees shall hold their respective positions for and during good behavior and the faithful and satisfactory discharge of their assigned duties, ~~but the term of all such employees or appointees shall expire with the term of the commission appointing or employing them~~ **as at-will employees but for those employees whose terms of employment are controlled by statute. All employees are subject to the City Personnel Policies and Procedures as may be amended from time to time.**

(B) Each commission, upon taking charge of the affairs of the city, shall appoint the necessary officers and employees for ~~conducting and managing the affairs of the city government during its administration and~~ **all** officers, as required by law, shall execute bond and take the prescribed oath for their respective positions.

§ 21.002 REVIEW BY BOARD OF COMMISSIONERS

All officers are agents of the Board of Commissioners and city only, and all of their acts shall be subject to review and approval, modification or revocation by the Board.

§ 21.003 WRITTEN REPORTS

Every officer shall, from time to time, as required by law or ordinance, or when requested by the Board of Commissioners, or when he shall deem it to the best interest of the city, or public service thereof, report to the Board, in writing, respecting the business of his department or office on matters connected therewith.

§ 21.004 ADDITIONAL DUTIES

The Board of Commissioners may, by ordinance or resolution, assign to a superintendent, officer, or employee, duties in respect to the business of any other department, office, or employment, and such services shall be rendered without additional compensation.

ARTICLE II. CITY MANAGER

§ 21.100 OFFICE CREATED

There is hereby created the office of City Manager. The city shall operate under the City Manager plan as set forth in KRS 83A.150.

§ 21.101 APPOINTMENT

The City Manager shall be appointed by the Board of Commissioners ~~at their first meeting in January of each year.~~

ARTICLE III. ASSISTANT CITY MANAGER

§ 21.200 OFFICE CREATED

The office of Assistant City Manager is hereby created to be under the administrative direction of the City Manager and responsible for the daily administration and operation of city government and to perform related work and special projects as required by the City Manager.

§ 21.201 DUTIES

The duties of the Assistant City Manager are assigned by the City Manager, the Board of Commissioners, and as otherwise set forth in a written job description.

The Assistant City Manager shall have the following duties:

- ~~(A) Assist the City Manager in planning, organizing, coordinating, maintaining, and supervising the day-to-day business of the city;~~
- ~~(B) Insure that all applicable policies and ordinances are executed and complied with;~~
- ~~(C) Assist the City Manager in the preparation and submission of tentative budgets, recommendations, reports, studies, plans, and other items or materials as may be required;~~
- ~~(D) Maintain liaison with various federal, state, city, and other agencies and organizations;~~
- ~~(E) Perform duties of the personnel officer as well as those of the purchasing agent;~~
- ~~(F) Be responsible for the preparation of grant applications and the administration of all such programs;~~
- ~~(G) Perform other work as is deemed necessary and required;~~
- ~~(H) Serve as interim City Manager in the absence of the City Manager.~~

ARTICLE IV. CITY CLERK/TREASURER

§ 21.300 OFFICE CREATED

There is hereby created the office of City Clerk/Treasurer pursuant to KRS 83A.085.

§ 21.301 APPOINTMENT

The City Clerk/Treasurer shall be appointed by the Board of Commissioners ~~at their first meeting in January of each year.~~

ARTICLE V. CITY ATTORNEY

§ 21.400 OFFICE CREATED

There is hereby created the office of City Attorney.

§ 21.401 CONTRACTS TO BE APPROVED BY CITY ATTORNEY

All contracts and all ordinances and resolutions making contracts when required by the Board of Commissioners shall be drawn by the City Attorney, or approved by such officer before the same are made or passed.

ENACTED BY THE PARIS CITY COMMISSION immediately following the second reading of this Ordinance and published on the 18 day of January, 2017.

Mayor Michael Thornton

ATTEST:

City Clerk, Stephanie Settles

Second reading of an Ordinance related to the amendment of the employee pay scale and classification ranges was read by Bryan Beauman. Motion by Brooks, seconded by Kendall, approving Ordinance 2017-18. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

CITY OF PARIS
ORDINANCE NO. 2017-18

AN ORDINANCE RELATED TO THE AMENDMENT OF EMPLOYEE
PAY SCALE AND CLASSIFICATION RANGES

WHEREAS, the City's system of personnel organization and management includes job descriptions and pay scales and grades approved by City ordinance, pursuant to KRS 83A.070. The purpose of the pay classification plan is to provide a fair method to compensate City employees and non-elected City officers. In order to maintain the fairness of this plan and to adjust employees' and non-elected City officers' compensation to reflect anniversary and merit pay increases, the City should periodically review and revise the salary ranges and grades; and

WHEREAS, the pay scales and grades set out herein provide for an employee's rate of pay, provides a means for merit raises, annual salary increases, and flexibility for higher wages to current employees and new hires based on experience, training, education or certifications; and

WHEREAS, the City Commission previously adopted the pay scales and grades attached hereto for fiscal year 2017-2018 which ensured that all employees' and non-elected City officers' current salaries and expected salary adjustments conform to a duly enacted pay classification plan approved by ordinance as mandated by KRS 83A.070;

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

The pay scales and grades attached hereto as Exhibit A, and incorporated into this Ordinance as if set out in full, are adopted as the governing pay scales and grades for all full-time employees of the City of Paris, in accordance with KRS 83A.070, until such time as the City Commission may amend these pay scales and grades.

This Ordinance shall be effective January 9, 2018.

The foregoing Ordinance was read for the first time December 12, 2017 and was read for the second time adopted and approved January 9, 2018.

APPROVED:
Michael Thornton, Mayor

ATTESTED BY:
Stephanie Settles, City Clerk

Mike Withrow provided an update related to recycling services.

- A confirmation has yet to be received from The City of Lexington.
- In process of setting up a joint meeting with Bluegrass Recycling and the County Judge to discuss options.

New Business/Action Items

Motion by Kendall, seconded by Perraut, approving a Resolution to re-appoint Ralph Hensley to the Paris-Bourbon County Joint Planning Commission for a 4-year term. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

CITY OF PARIS
RESOLUTION 2018-1

A RESOLUTION APPROVING THE MAYOR'S RE-APPOINTMENT OF RALPH HENSLEY TO THE PARIS-BOURBON COUNTY JOINT PLANNING COMMISSION FOR A TERM ENDING DECEMBER 31, 2022.

Be it resolved by the City of Paris:

Section 1. That the Mayor's appointment of Ralph Hensley to Paris-Bourbon County Joint Planning Commission for a term ending December 31, 2022, be and hereby is approved.

Section 2. That this Resolution shall take effect upon its passage as required by law. Enacted at Regular Meeting, January 9, 2018.

CITY OF PARIS
Mayor, Michael Thornton

Attest:
City Clerk, Stephanie Settles

Motion by Gray, seconded by Perraut, approving the promotion of Josh Hutchinson to Battalion Chief and to promote Branson Eubank and Greg Barnett to Lieutenants effective immediately. Promotions are based upon the recommendation of Chief Duffy and Erin Morton. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Motion by Gray, seconded by Kendall, agreeing to submit Ralph Quillin as a recommendation for consideration to the Paris Pike Corridor Commission Board. 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 to request proposals for sanitation and recycling services for the City of Paris. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Motion by Brooks, seconded by Perraut, approving November financials as presented. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Motion by Kendall, seconded by Brooks, the motion unanimously carried to approve payment of invoices with a correction of a typographical name error. 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
AMERICAN LEGAL PUBLISHING CO	\$ 495.00	PROFESSIONAL SERVICES - COMMISSION
AMAZON.COM	\$ 119.80	OTHER MATERIALS/SUPPLIES - POLICE DEPARTMENT
	\$ 64.99	SAFETY CLOTHING/GEAR - STREET DEPARTMENT
	\$ 83.15	VEHICLE MAINTENANCE - FIRE DEPARTMENT
AT&T MOBILITY	\$ 87.52	COMMUNICATIONS - FIRE & STREET DEPARTMENTS
AT&T ONENET SERVICE	\$ 8.69	COMMUNICATIONS - FIRE & STREET DEPARTMENTS
AUTOZONE	\$ 94.78	SMALL TOOLS - STREET DEPARTMENT
BARBARA CLARK	\$ 41.70	2016 HEX REFUND - GENERAL FUND
BAPTIST HEALTH MEDICAL GROUP	\$ 40,132.62	MEDICAL INSURANCE - ALL GF DEPARTMENTS
BARRETT, LARRY	\$ 19.05	REIMBURSE OFFICE SUPPLIES - POLICE DEPARTMENT
BERRYMAN, JAMES	\$ 450.00	VEHICLE MAINTENANCE - FIRE DEPARTMENT
BME INC	\$ 168.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
BOURBON COMMUNITY HOSPITAL	\$ 252.62	PHYSICALS/DRUG SCREENS - POLICE DEPARTMENT
CASA OF LEXINGTON	\$ 10,000.02	JULY-DECEMBER 2017 CONTRIBUTION - COMMISSION
CENTRAL KY MECHANICAL SERVICES	\$ 740.72	VEHICLE MAINTENANCE - STREET DEPARTMENT
CHRYSLER DODGE JEEP RAM OF PARIS	\$ 50.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
CINTAS CORPORATION	\$ 577.96	UNIFORM SERVICE - ALL GF DEPARTMENTS
CITIZEN ADVERTISER	\$ 1,210.50	ADVERTISING - GENERAL FUND
CITY TIRE OF PARIS	\$ 432.11	VEHICLE MAINTENANCE - STREET DEPARTMENT
CLEAN SWEEP JANITORIAL LLC	\$ 1,400.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
CLEAN UP SHOP	\$ 50.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
COLUMBIA GAS	\$ 145.55	BARN - STREET DEPARTMENT
	\$ 607.24	FIRE STATION 2 - FIRE DEPARTMENT
	\$ 836.56	FIRE STATION 1 - FIRE DEPARTMENT
	\$ 1,852.97	CITY MANAGER/BUILDING
COMPUTERAID INTERNATIONAL	\$ 125.00	CONTRACT SERVICES - CLERK/TREASURER
CORELOGIC CENTRALIZED REFUNDS	\$ 1,914.89	2017 TAX REFUND - GENERAL FUND
CUSTOM METALWORKS	\$ 488.75	EQUIPMENT MAINTENANCE - STREET DEPARTMENT
CRUMP, KEVIN	\$ 344.37	REIMBURSE CITY BREAKFAST - CITY MANAGER/BUILDING
CUSTOM METALWORKS	\$ 326.00	EQUIPMENT MAINTENANCE - STREET DEPARTMENT
DON CRUMP & SON ELECTRIC INC	\$ 340.00	BUILDING UPKEEP - CITY MANAGER/BUILDING
EADS HARDWARE	\$ 178.37	BUILDING MAINTENANCE - FIRE DEPARTMENT
	\$ 284.85	CONSTRUCTION MATERIALS - STREET DEPARTMENT
FASTENAL COMPANY	\$ 15.98	CLEANING SUPPLIES - SANITATION
	\$ 49.99	SAFETY CLOTHING/GEAR - STREET DEPARTMENT
FREEDOM DODGE	\$ 21,000.00	NEW VEHICLE - POLICE DEPARTMENT
	\$ 21,000.00	NEW VEHICLE - CITY MANAGER/BUILDING
GALL'S LLC	\$ 993.26	SAFETY CLOTHING/GEAR - POLICE DEPARTMENT
	\$ 608.36	SAFETY CLOTHING/GEAR - FIRE DEPARTMENT
GUARDIAN	\$ 2,046.45	DENTAL INSURANCE - ALL GF DEPARTMENTS
GREAT AMERICA FINANCIAL SVCS	\$ 47.59	POSTAGE METER - CITY MANAGER/BUILDING
HILLYARD KENTUCKY	\$ 556.09	CLEANING SUPPLIES - CITY MANAGER/BUILDING
HINKLE CONTRACTING CO LLC	\$ 230,707.91	2017 PAVING - STREET DEPARTMENT
JACOBS, SHAWN	\$ 30.00	REIMBURSE PROFESSIONAL FEES - POLICE DEPARTMENT
KACP	\$ 3,886.67	ACCREDITATION - POLICE DEPARTMENT
KENTUCKY BANK - VISA	\$ 162.00	TRAVEL - FIRE DEPARTMENT
	\$ 254.48	MEALS - STREET DEPARTMENT
	\$ 553.51	MISCELLANEOUS EXPENSES - CITY MANAGER/BUILDING
	\$ 880.00	MEMBERSHIPS/DUES - CITY MANAGER/BUILDING
	\$ 150.00	EDUCATION/TRAINING - CITY MANAGER/BUILDING
	\$ 230.00	COMMUNITY PARTNERS - PLANNING & ZONING
	\$ 76.30	SPECIFIC SUPPLIES - POLICE DEPARTMENT
	\$ 15.50	PROFESSIONAL FEES - CLERK/TREASURER
KENTUCKY FIREFIGHTERS ASSOCIATION	\$ 85.00	DUES - FIRE DEPARTMENT
KENTUCKY LEAGUE OF CITIES	\$ 2,500.00	CONTRACT SERVICES - CITY MANAGER/BUILDING
	\$ 2,584.00	PROFESSIONAL FEES - COMMISSION
KENTUCKY MOTORS OF PARIS	\$ 211.32	VEHICLE PARTS - STREET DEPARTMENT
	\$ 431.63	VEHICLE MAINTENANCE - FIRE DEPARTMENT
KENTUCKY MUNICIPAL CLERKS ASSOCIATION	\$ 45.00	MEMBERSHIPS/DUES - CLERK/TREASURER
KENTUCKY UTILITIES	\$ 68.10	UTILITIES - FIRE DEPARTMENT
	\$ 6,518.38	UTILITIES - STREET DEPARTMENT
KRONOS	\$ 599.67	CONTRACT SERVICES - ALL GF DEPARTMENTS

LINVILLE ELECTRIC SERVICE	\$ 235.35	BUILDING MAINTENANCE - STREET DEPARTMENT
LOWE'S BUSINESS ACCOUNT	\$ 44.43	CONSTRUCTION MATERIALS - STREET DEPARTMENT
MANN CONSULTANT SERVICES INC	\$ 291.04	PROFESSIONAL SERVICES - ALL GF DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$ 1,125.00	CONTRACT SERVICES - COMMISSION
MEADE TRACTOR	\$ 55.81	EQUIPMENT PARTS - STREET DEPARTMENT
	\$ 132.18	OPERATING LUBRICANTS - STREET DEPARTMENT
MUNICIPAL EQUIPMENT	\$ 304.47	EQUIPMENT PARTS - STREET DEPARTMENT
MURPHY ELEVATOR COMPANY	\$ 765.15	MAINTENANCE SERVICES - CITY MANAGER/BUILDING
NKMCA	\$ 200.00	EDUCATION/TRAINING - CLERK/TREASURER
OFFICE DEPOT CREDIT CARD	\$ 126.00	OFFICE SUPPLIES - CLERK/TREASURER
	\$ 100.47	OFFICE SUPPLIESW - POLICE DEPARTMENT
OLD DOMINION BRUSH	\$ 325.00	EQUIPMENT PARTS - STREET DEPARTMENT
RILEY OIL COMPANY	\$ 6,989.19	FUEL - ALL GF DEPARTMENTS
RILEY'S AUTO REPAIR LLC	\$ 100.00	VEHICLE MAINTENANCE - FIRE DEPARTMENT
RUMPKE	\$ 799.34	CONTRACT SERVICES - STREET DEPARTMENT
SHOOTER'S ALLEY	\$ 182.00	NARCOTIC DISBURSEMENTS - POLICE DEPARTMENT
SHRED-IT USA	\$ 102.00	CONTRACT SERVICESW - POLICE DEPARTMENT
SOPHICITY	\$ 1,528.00	PROFESSIONAL SERVICES - POLICE DEPARTMENT
	\$ 7,210.17	CONTRACT SERVICES - ALL GF DEPARTMENTS
SOUTHERN COMMUNICATIONS INC	\$ 108.50	TECHNICAL SUPPLIES - FIRE DEPARTMENT
	\$ 83.30	COMMUNICATIONS - POLICE DEPARTMENT
STANDARD BUSINESS MACHINES	\$ 84.84	EQUIPMENT MAINTENANCE - CITY MANAGER/BUILDING
	\$ 382.50	EQUIPMENT MAINTENANCE - POLICE DEPARTMENT
STAPLES ADVANTAGE	\$ 521.98	BASIC OFFICE EQUIPMENT - CITY MANAGER/BUILDING
STURGILL TURNER BARKER & MOLONEY	\$ 5,064.20	PROFESSIONAL FEES - CITY MANAGER/BUILDING
SUN LIFE FINANCIAL	\$ 543.75	LIFE INSURANCE - ALL GF DEPARTMENTS
THOMAS, MYRON	\$ 21.19	REIMBURSE OFFICE SUPPLIES - POLICE DEPARTMENT
	\$ 182.17	REIMBURSE MEALS - CITY MANAGER/BUILDING
TIME WARNER CABLE/SPECTRUM	\$ 337.81	COMMUNICATIONS - POLICE DEPARTMENT
TRACTOR SUPPLY CREDIT PLAN	\$ 519.91	SAFETY CLOTHING/GEAR - STREET DEPARTMENT
US BANK EQUIPMENT FINANCE	\$ 164.05	CONTRACT SERVICES - POLICE DEPARTMENT
VERIZON WIRELESS	\$ 2,200.92	COMMUNICATIONS - ALL GF DEPARTMENTS
WALMART CREDIT CARD	\$ 154.92	CLEANING SUPPLIES - FIRE DEPARTMENT
	\$ 317.60	TECHNICAL SUPPLIES - POLICE DEPARTMENT
	\$ 15.89	CLEANING SUPPLIES - STREET DEPARTMENT
YMCA	\$ 4,500.00	12/2017 CONTRIBUTION - COMMISSION
TOTAL:	\$ 396,050.10	

Utility Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ADGRAPHICS	\$ 452.53	PRINTING - SANITATION
A-1 PORTABLE BUILDINGS INC	\$ 295.00	CONTRACT SERVICES (FLOOD) - ELECTRIC DISTRIBUTION
AMAZON.COM	\$ 278.50	OFFICE SUPPLIES - WWTP
AMERICAN DEVELOPMENT CORPORATION	\$ 34.78	TREATMENT CHEMICALS - WATER PLANT
AMERICAN INDUSTRIES INC	\$ 138.00	OILS & LUBRICANTS - WWTP
AMERICAN MUNICIPAL POWER INC	\$ 194,158.83	NOVEMBER POWER PURCHASE - POWER PRODUCTION
ANIXTER INC	\$ 605.75	SMALL TOOLS - ELECTRIC DISTRIBUTION
ASPLUNDH TREE	\$ 14,750.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
AT&T ONENET SERVICE	\$ 10.38	COMMUNICATIONS - ALL UF DEPARTMENTS
AUSTIN GITCH	\$ 67.61	REIMBURSE UTILITY DEPOSIT - UTILITY FUND
BAPTIST HEALTH MEDICAL GROUP	\$ 21,103.44	MEDICAL INSURANCE - ALL UF DEPARTMENTS
BIDDLE, AARON	\$ 100.00	REIMBURSE SAFETY BOOTS - ELECTRIC DISTRIBUTION
BLUEGRASS KESCO	\$ 200.00	CONTRACT SERVICES - WATER PLANT
BRENNTAG MID-SOUTH INC	\$ 7,603.00	TREATMENT CHEMICALS - WWTP
BROWNSTOWN ELECTRIC SUPPLY	\$ 205.20	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
BUCHANAN CONTRACTING	\$ 60,011.41	OTHER MATERIALS/SUPPLIES - WATER DISTRIBUTION
CCP INDUSTRIES	\$ 187.31	SAFETY CLOTHING/GEAR - WATER DISTRIBUTION
CDW GOVERNMENT	\$ 847.01	OFFICE SUPPLIES - WWTP
CENTRAL KY MECHANICAL SERVICES	\$ 2,624.27	VEHICLE MAINTENANCE - SANITATION
CINTAS CORPORATION	\$ 1,880.61	UNIFORM SERVICE - ALL UF DEPARTMENTS
CI THORNSBURG CO INC	\$ 1,052.60	TREATMENT CHEMICALS - WATER PLANT
CITIZEN ADVERTISER	\$ 99.00	ADVERTISING - WATER PLANT
CLARKE POWER SERVICES INC	\$ 2,463.20	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
COLUMBIA GAS	\$ 563.73	UTILITIES - SANITATION
	\$ 291.08	BARN - ELECTRIC & WATER DISTRIBUTION
	\$ 1,357.09	UTILITIES - WWTP
	\$ 157.35	UTILITIES - RECYCLING CENTER
		S. SEXTON RETIREMENT PLAQUE - ELECTRIC DISTRIBUTION
CROWN TROPHY	\$ 99.25	
CRYSTAL SPRINGS	\$ 78.25	CONTRACT SERVICES - UTILITY ADMINISTRATION
CULLIGAN WATER CONDITIONING	\$ 135.00	CONTRACT SERVICES - WATER PLANT
EADS HARDWARE	\$ 20.99	BUILDING MAINTENANCE - SANITATION
	\$ 253.44	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 92.04	CONSTRUCTION MATERIALS - POWER PRODUCTION
	\$ 13.57	SPECIFIC SUPPLIES - WATER DISTRIBUTION
	\$ 9.31	BUILDING MAINTENANCE - WATER PLANT
FASTENAL COMPANY	\$ 21.50	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 9.99	EQUIPMENT MAINTENANCE - WATER PLANT
FAUST ELECTRIC LLC	\$ 2,717.60	EQUIPMENT PARTS - WWTP
FERGUSON ENTERPRISES INC	\$ 219.59	EQUIPMENT MAINTENANCE - POWER PRODUCTION
FOUSER ENVIRONMENTAL	\$ 3,756.00	LAB TESTING - WATER PLANT & WWTP

GREAT AMERICA FINANCIAL SERVICES	\$ 47.58	POSTAGE METER - UTILITY ADMINISTRATION
GUARDIAN	\$ 759.48	DENTAL INSURANCE - ALL UF DEPARTMENTS
GULBRANDSEN TECHNOLOGIES INC	\$ 5,325.12	TREATMENT CHEMICALS - WATER PLANT
HAYES PIPE SUPPLY INC	\$ 505.25	SPECIFIC SUPPLIES - WATER DISTRIBUTION
JOHN O SMITS	\$ 825.69	SPECIFIC SUPPLIES - WATER DISTRIBUTION
JOSH WATTS	\$ 158.06	REIMBURSE UTILITY DEPOSIT - UTILITY FUND
KENTUCKY BANK - VISA	\$ 99.50	OFFICE SUPPLIES - SANITATION
	\$ 122.81	BUILDING MAINTENANCE - WATER PLANT
	\$ 71.52	OFFICE SUPPLIES - UTILITY ADMINISTRATION
	\$ 290.20	TRAVEL/LODGING - WATER DISTRIBUTION
KENTUCKY MOTORS OF PARIS	\$ 25.18	VEHICLE PARTS - RECYCLING CENTER
	\$ 16.49	VEHICLE PARTS - ELECTRIC DISTRIBUTION
	\$ 92.35	EQUIPMENT PARTS - SANITATION
KYMEA	\$ 25,511.81	POWER PURCHASE - POWER PRODUCTION
KENTUCKY UTILITIES	\$ 81.09	UTILITIES - WATER PLANT
	\$ 8,230.35	UTILITIES - WWTP
	\$ 25,771.17	NOVEMBER TRUE-UP - POWER PRODUCTION
KRONOS	\$ 157.08	CONTRACT SERVICES - ALL UF DEPARTMENTS
LINVILLE ELECTRIC SERVICE	\$ 182.80	BUILDING MAINTENANCE - SANITATION
LIVING WATERS CO INC	\$ 2,344.11	EQUIPMENT MAINTENANCE - WATER PLANT
LORENA REED	\$ 42.16	REIMBURSE UTILITY DEPOSIT - UTILITY FUND
MANN CONSULTANT SERVICES INC	\$ 908.96	PROFESSIONL SERVICES - ALL UF DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$ 75.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
MICROBIOLOGICS	\$ 487.30	TECHNICAL SUPPLIES - WATER PLANT
MICROLOGY LABORATORIES	\$ 283.86	TECHNICAL SUPPLIES - WATER PLANT
MID-CONTINENT SALES	\$ 5,914.61	EQUIPMENT MAINTENANCE - POWER PRODUCTION
MITCHELL'S GARAGE LLC	\$ 123.35	VEHICLE MAINTENANCE - WWTP
NANCY MCCONNELL	\$ 34.17	REIMBURSE UTILITY DEPOSIT - UTILITY FUND
NEPTUNE EQUIPMENT CO	\$ 6,402.86	EQUIPMENT UPGRADE - UTILITY ADMINISTRATION
OFFICE DEPOT	\$ 172.53	OFFICE SUPPLIES - UTILITY ADMINISTRATION
		TREATMENT CHEMICALS - WWTP & WATER DISTRIBUTION
PEARL SUPPLIES	\$ 2,965.05	
PURITY CHEMICALS INC	\$ 147.50	TREATMENT CHEMICALS - WWTP
QUILL	\$ 163.21	OFFICE SUPPLIES - WWTP
RAY KING	\$ 400.00	TRAINING/EDUCATION - ELECTRIC DISTRIBUTION
RILEY OIL COMPANY	\$ 4,478.14	FUEL - ALL UF DEPARTMENTS
RUMPKE	\$ 32,524.26	TRASH REMOVAL - SANITATION
	\$ 7,785.00	SLUDGE REMOVAL - WWTP
SAPP, JOHN	\$ 282.48	TRAVEL/LODGING - WATER PLANT
SHRED-IT USA	\$ 34.00	CONTRACT SERVICES - UTILITY ADMINISTRATION
SOPHICITY	\$ 1,317.83	CONTRACT SERVICES - ALL UF DEPARTMENTS
		MAINTENANCE AGREEMENT - UTILITY ADMINISTRATION
STANDARD BUSINESS MACHINES	\$ 84.84	
STUART C IRBY CO	\$ 4,131.00	LED LIGHTS - ELECTRIC DISTRIBUTION
STURGILL TURNER BARKER & MOLONEY	\$ 370.00	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
SUN LIFE FINANCIAL	\$ 239.25	LIFE INSURANCE - ALL UF DEPARTMENTS
THORNBERRY CONCRETE	\$ 9,346.00	MAJOR CAPITAL OUTLAY - POWER PRODUCTION
TIME WARNER/SPECTRUM CABLE	\$ 159.94	COMMUNICATIONS - ELECTRIC DISTRIBUTION
	\$ 99.99	COMMUNICATIONS - WATER PLANT
	\$ 199.99	COMMUNICATIONS - WWTP
TOPS BUSINESS SYSTEMS	\$ 969.12	PRINTING - UTILITY ADMINISTRATION
TRACTOR SUPPLY CO	\$ 719.94	SAFETY CLOTHING/GEAR - WATER DISTRIBUTION
	\$ 489.94	SAFETY CLOTHING/GEAR - SANITATION
USA BLUEBOOK	\$ 509.40	SMALL TOOLS - WATER DISTRIBUTION
US DEPT OF ENERGY	\$ 6,190.87	POWER PURCHASE - POWER PRODUCTION
WALMART CREDIT CARD	\$ 63.88	BUILDING MAINTENANCE - WATER PLANT
VERIZON WIRELESS	\$ 551.02	COMMUNICATIONS - ALL UF DEPARTMENTS
TOTAL	\$ 478,249.30	

Brad Oberlander presented outstanding accounts payable reports reflecting \$ 18,185.17 for General Fund and \$ 59,707.28 for Utility Fund.

Motion by Kendall, seconded by Perraut, approving EMS to purchase an Auto Pulse system with accessories in the amount of \$ 14,220.00. 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 the promotion of William Hurst to Police Captain effective immediately. Promotions are based upon the recommendation of Chief Best and Erin Morton. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Motion by Kendall, seconded by Brooks, approving a Martin Luther Kind march on Monday, January 15, 2018. March will begin at First Christian church and around the courthouse by police escort. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Staff Reports

EDA Director, Gordon Wilson

- Legacy Group site selection committee came out for a second look at land located in the Industrial Park.

Chamber of Commerce & Tourism Commission, Debra Hamelback

- Youth Leadership day is scheduled for February 18, 2018
- Annual Chamber luncheon is scheduled for January 30, 2018

Planning & Zoning Administrator, Andrea Pompei Lacy

- New construction has started on 12 homes at Houston Oaks.
- Zoning Map is available on the planning website.

- Working with Daron Jordan to streamline the procedural approval process of subdivision regulations.

Superintendent of Water Treatment Plant, Chad Smart

- Water Plant is running an average of 18 hours per day. Producing an average of 2.7 million gallons per day.

Superintendent of Water Treatment Plant, Patrick Harney

- Reported numerous water main breaks. Repairs are on a list that is sorted by priority.
- Extended his appreciation to all departments for assisting the department during the last few weeks.

City Manager, Daron Jordan

- Presented a plan of action outline for the preparation of the FY 2019 budget.
- Update of the FY16 audit results will be presented at the next meeting.
- Considering and exploring options and how to fund EMS and E911.

Commissioner, Kendall

- Requested “Did You Know” articles weekly in the newspaper.
- Expressed concerns with social media comments that are not accurate.

Commissioner, Gray

- Inquired on the status of the 4 ways stop at Vine & Kingsley. Mike Withrow stated the post is on backorder the sign will be installed once all parts are received.

Commissioner, Brooks

- Discussed a complaint received concerning a horse in a back yard on Brent Street. Bryan Beauman stated the animal control Ordinance can be enforced; Daron Jordan replied he will investigate.

Commissioner, Perraut

- Inquired if Columbia Gas is complete with the project on Cypress Street. Mike Withrow stated meetings has been held with legal counsel to draft a franchise agreement.
- Inquired how the new police officers were adapting. Chief Best responded they are doing well and eager to work.
- Extended his appreciation to Patrick Harney’s team for the late-night hours and hard work to repair the leaks over the last few weeks.

Mayor, Thornton

- Offered a sewer machine to the Waste Water Plant to use if needed.

Motion by Kendall, seconded by Perraut, to adjourn the meeting at 10:05 a.m. Motion carried by roll call vote of 5-0 with Kendall, Gray, Brooks, Perraut and Thornton voting aye.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles