Paris City Commission Commission Chambers Paris, Kentucky September 11, 2018

The Paris City Commission met in a regular session at 9:00 a.m. on Tuesday, September 11, 2018.

Mayor Pro Tem, Matt Perraut, called the meeting to order and the Pledge of Allegiance was recited.

A moment of silence was observed for the events that occurred on September 11, 2001.

City Clerk, Stephanie Settles conducted roll call.

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

Absent: Mayor, Michael Thornton

Others in Attendance City Manager, Daron Jordan, Assistant City Manager, Mike Withrow, City Attorney, Bryan Beauman, 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 Kendall, seconded by Brooks approving minutes of August 28, 2018 regular meeting. Motion carried by roll call vote of 4-0 with Kendall, Gray, Brooks, and Perraut voting aye.

Motion by Brooks, seconded by Kendall approving minutes of August 28, 2018 special meeting. Motion carried by roll call vote of 4-0 with Kendall, Gray, Brooks, and Perraut voting aye.

Motion by Brooks, seconded by Kendall approving minutes of August 30, 2018 special meeting. Motion carried by roll call vote of 4-0 with Kendall, Gray, Brooks, and Perraut voting aye.

Public Comment

Christy Overman requested one meeting per month be moved to 6:00 p.m. An Ordinance will be drafted for consideration at the next meeting. Stated employees were unsure if they would retain employment with the City if sanitation services are outsourced to Rumpke. Daron Jordan stated every employee in that department has been notified they would keep their jobs. Suggested special meeting notices to be posted on the city Facebook page and use an all call phone system. Requested to change the public comment procedure. And expressed concerns with the employee portion of health insurance cost.

Old Business

Motion by Kendall, seconded by Brooks, approving an extension agreement for the purchase of real property. Motion carried by roll call vote of 4-0 with Kendall, Gray, Brooks, and Perraut voting aye.

CITY OF PARIS ORDER NO. 2018-7

A MUNICIPAL ORDER APPROVING AN EXTENSION AGREEMENT FOR THE PURCHASE OF REAL PROPERTY

WHEREAS, the City has agreed to enter into a written contract regarding the sale of real property,

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the proposed agreement with Marion Wells, Jr., et al., be approved and that the Mayor is directed the execute the contract.

This Order shall become effective upon its passage and publication.

Dated this 11TH day of September 2018.

APPROVED: Matt Perraut, Mayor Pro Tem

City Manager, Daron Jordan discussed financing options had been received. Daron and the city CPA Brad Oberlander will meet and review all options and present a recommendation for financing the purchase of property located at East Main Street at the next meeting. Commissioner, Brooks recused himself from the discussion.

New Business

Motion by Kendall, seconded by Perraut, approving Trick- or- Treat hours from 6:00 p.m. to 8:00 p.m. on October 31st, 2018. Motion carried by roll call vote of 4-0 with Kendall, Gray, Brooks, and Perraut voting aye.

Motion by Gray, seconded by Perraut, approving the street closure around the courthouse square on October 31^{st} , 2018 from 5:00 p.m. – 8:00 p.m. for Spooktacular. Motion carried by roll call vote of 4-0 with Kendall, Gray, Brooks, and Perraut voting aye.

Bryan Beauman discussed a revised T-Mobile contract that was received. The contract was not accepted, Bryan will work with T-Mobile revising the contract to coincide with the current contract in place with AT & T.

Financials

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

General Fund

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Sturgill, Turner, Barker & 01.115.210 \$4,813.40 Time Warner Cable 01.123.235 \$124.96			

Unifirst Corporation	01.131.331	\$51.47	
	01.115.345	\$21.81	
	01.131.331	\$40.41	
Verizon Wireless	01.115.235	\$124.40	
	01.121.235	\$2,272.98	-
	01.123.235	\$296.86	
	01.131.235	\$106.40	
	01.000.867	\$80.17	
BELL, WILLIAM	01.121.226	\$255.00	-
	Grand Totals:	\$91,310.26	

Utility Fund

Utility Fund			
<u>Vendor</u>	GL Account	Net Amount	
A-1 Portable Buildings, Inc.	02.213.299	\$317.86	
Advance Auto Parts	02.411.301	\$34.94	
AFFORDABLE CONCRETE PUMPING LLC	02.213.575	\$1,650.00	
At&t - 5014	02.411.235	\$70.00	
	02.007.950	\$9.25	
At&t Club Service	02.311.235	\$172.55	
	02.312.235	\$133.63	
	02.411.235	\$34.46	
	02.412.235	\$34.46	
Nichols, Ben	02.008.011	\$27.52	
Bob Sumerel Tire Co #228	02.411.315	\$280.95	
Bp Express	02.312.340	\$43.19	
Brown, Brandon	02.411.290	\$61.00	
Brownstown Electric Supply Co.	02.213.305	\$1,431.50	
Sullivan, Daron & Fryman, Casey	02.008.011	\$63.43	
Central Ky. Mech. Services	02.411.220	\$2,648.85	
	02.411.220	\$7,509.51	
	02.411.220	\$4,175.07	
	02.411.220	\$2,702.44	
	02.411.220	\$1,195.44	
Ci Thornburg Co., Inc.	02.311.304	\$1,256.21	
Citizen Advertiser	02.311.205	\$264.00	
	02.311.205	\$187.00	
	02.312.205	\$55.00	
	02.312.205	\$121.00	
City Of Paris Utilities	02.212.230	\$1,137.05	
	02.311.230	\$5,766.19	
	02.312.230	\$5,788.08	
	02.411.230	\$184.74	
	02.412.230	\$241.81	
	02.213.230	\$122.26	
	02.310.230	\$122.27	
City Of Paris/Gf Allocation	02.511.490	\$37,500.00	
City Tire Of Paris	02.312.220	\$90.00	
Holliday, Cody	02.008.011	\$119.19	
Columbia Gas Of Kentucky, Inc.	02.412.231	\$57.93	
	02.312.331	\$63.90	
Culligan Water Conditioning	02.311.305	\$135.00	
	02.311.305	\$25.00	
Fouser Environmental Services	02.312.211	\$271.00	
	02.312.211	\$321.00	
Davis, Frank	02.008.011	\$55.53	
Hayes Pipe Supply, Inc	02.310.306	\$1,269.05	
	02.310.306	\$404.20	
	02.310.306	\$75.00	
Meadows, Leslie & Jason	02.008.011	\$28.99	
Kentucky Underground Protectio	02.510.299	\$157.50	
Kimball Midwest	02.213.314	\$128.94	
Kona Products Llc	02.312.306	\$210.00	
KYMEA	02.212.250	\$250.42	
Scott, Anthony L	02.008.011	\$27.22	
LFUCG	02.412.219	\$464.98	
Mastin's Chevron Service	02.412.220	\$47.50	
Meade Tractor	02.411.314	\$575.61	
Mid-Continent Sales	02.212.314	\$109.01	
Mim Distribution	02.312.304	\$2,389.50	
Msd Environmental Services Inc	02.312.314	\$134.15	
Newgen Strategies & Solutions	02.212.210	\$47.07	
On-Site Health Solutions	02.310.292	\$50.00	
	02.510.292	\$100.00	
O'reilly Auto Parts	02.411.340	\$50.97	
Paris Machining Llc	02.213.302	\$45.00	
Pearl Supplies Llc	02.312.304	\$3,015.34	
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Remel, Inc. Safety-Kleen Systems Inc	02.311.305 02.411.339	\$500.55 \$1,395.89	

Shred-It Usa Llc	02.510.299	\$34.00
Unifirst Corporation	02.411.331	\$40.88
	02.510.331	\$14.51
	02.411.331	\$24.52
	02.311.331	\$39.10
	02.310.331	\$27.51
	02.411.331	\$23.07
	02.212.331	\$8.80
	02.412.331	\$5.84
	02.412.331	\$5.84
	02.312.331	\$35.77
	02.412.331	\$4.79
	02.311.331	\$30.30
Us Geological Survey	02.510.299	\$5,100.00
Usa Blue Book	02.311.305	\$330.39
Verizon Wireless	02.310.235	\$54.43
	02.312.235	\$277.64
	02.411.235	\$26.15
	02.510.235	\$84.74
Walmart Community/Rfcsllc	02.312.306	\$35.73
Wesco Distribution, Inc.	02.213.305	\$150.82
		GRAND TOTAL:
		\$94,615.37

Outstanding payment of invoices was presented reflecting \$ 6,895.76 outstanding for General Fund and \$ 69,649.73 outstanding for Utility Fund.

Staff Reports

EDA, Gordon Wilson

- AgTech Scientific ground-breaking ceremony October 18th, 2018.
- Hunt Brothers Pizza ground-breaking ceremony September 17, 2018.

Planning & Zoning Administrator, Andrea Pompei Lacy

• Planning meeting is September 20th at 6:30 p.m.

City Manager, Daron Jordan

- Thursday Jo Jo Gunn will be playing on the courthouse steps, Artwalk is Friday night, and Pumpkin Festival is downtown around the courthouse square on Saturday.
- Working with Paris Independent schools with creating a paid apprentice program for students to work with the City of Paris.

Fire Chief, Michael Duffy

- Started a recruit class with four new recruits.
- Fire Truck bids have been received and will be presented at the next meeting.
- A grant of \$ 35,000 was received for construction of a Training Center, the center needs an additional \$ 40,000 to finish and will apply for more grants.

Human Resources Director, Erin Morton.

• The pump at the Waste Water department was determined by Atlas that the damage was caused by a lightning strike the claim has been submitted to insurance for just over \$ 11,000.

Superintendent of Water Plant, Chad Smart

• Two actuators were pulled on Sunday due to rising flood water.

Commissioner, Perraut

• Extended his appreciation to the Kiwanis Club for the volunteer help at the Cedar Heights cemetery.

Adjourn

Motion by Kendall, seconded by Brooks, to adjourn the meeting at 10:00 a.m. Motion carried by roll call vote of 4-0 with Kendall, Gray, Brooks, and Perraut voting aye.

Mayor, Michael Thornton

Attest:

City Clerk/Treasurer, Stephanie Settles