

Pursuant to KRS 61.826 and OAG 20-05, the state of emergency regarding the threats to public health presented by the novel coronavirus (covid-19) pandemic. This meeting of the Paris city commission was conducted by videoconference. All city commission meetings may be attended by the public by viewing the video conference at the city's Facebook page online.

The Paris City Commission met in regular session by Webex video conference at 9:00 a.m. viewable on Facebook live at www.facebook.com/cityofparisky/ on Tuesday, July 28, 2020.

Mayor, John Plummer called the meeting to order and the Pledge of Allegiance was recited.

City Clerk, Stephanie Settles conducted roll call.

Present: Mayor, John A. Plummer; Commissioner, Matt Perraut; Commissioner; Wallis Brooks; Commissioner, Stan Galbraith; Commissioner, Anna Allen-Edwards.

Others in Attendance: City Manager, Daron Jordan; Assistant City Manager, Mike Withrow; City Attorney, Bryan Beaman

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 Plummer, approving the minutes of July 14, 2020 regular meeting. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Old Business

Motion by Plummer, seconded by Brooks, approving the removal of the tennis courts at Garrard Park pending appropriate approvals. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Brooks, seconded by Galbraith, approving transfer station rates of \$ 80 per ton, for solid waste with a, \$ 10 minimum charge for solid waste under 250lbs. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Brooks, seconded by Galbraith, approving Municipal Order 2020-18 with Littrell Brothers Tree Service. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

CITY OF PARIS ORDER NO. 2020-18

A MUNICIPAL ORDER APPROVING A CONTRACT WITH LITTRELL BROTHERS TREE SERVICE

WHEREAS, the City has agreed to enter into a written contract regarding tree trimming;

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the proposed contract with Littrell Brothers Tree Service be approved and that the Mayor is directed the execute the contract.

Motion by Galbraith, seconded by Allen-Edwards, approving a written acknowledgement giving consent to the Transportation Cabinet to utilize the 14th Street property for the purpose of constructing a retention basin. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Brooks, seconded by Allen-Edwards, approving resolution 2020-2 for CARES Act reimbursement. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

CITY OF PARIS RESOLUTION 2020-2

ADOPTION OF A RESOLUTION OF THE CITY OF PARIS CITY COMMISSION ("CITY") AUTHORIZING THE FILING OF A CORONAVIRUS RELIEF FUND ("CRF") APPLICATION FOR REIMBURSEMENT OF INCURRED EXPENSES IN CRF FUNDS WITH THE DEPARTMENT FOR LOCAL GOVERNMENT ("DLG"); AUTHORIZING AND DIRECTING THE MAYOR, OR DESIGNEE, TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY DLG TO REIMBURSE THE CITY; AND AUTHORIZING THE MAYOR, OR DESIGNEE, TO ACT AS THE AUTHORIZED CORRESPONDENT FOR REIMBURSEMENT.

WHEREAS, City of Paris desires reimbursement for expenses incurred due to the public health emergency with respect to the Coronavirus Disease 2019 ("COVID-19") on behalf of the residents of Paris, KY; and

WHEREAS, it is recognized that CRF funds are available to the City, pursuant to the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"), and impose certain obligations and responsibilities upon the City that require among other things:

- (1) Approval of a satisfactory application by the City transmitted to DLG for approval; and
- (2) Other obligations of the City in connection with receiving the CRF funds for the purposes stated herein.

NOW, THEREFORE, be it resolved this the 28th day of July 2020, by the City of Paris City Commission

That a CRF application on behalf of the City for CRF funds for reimbursement of expenses incurred by City due to the public health emergency with respect to COVID-19 shall be submitted to DLG; the Mayor, or designee, shall provide such additional information and furnish such documentation as may be required; and authorize the Mayor, or designee, to act as the authorized correspondent for reimbursement.

New Business

Daron Jordan stated the City had received a request to adopt an Ordinance and post signs indicating "No Jake Brake" areas within the City limits. City Attorney Bryan Beaman stated there are KRS state statues that can be used for enforcement of Jake Brake by state and local officers. Local ordinances are superseded by state statue. No action was required by the Commission.

Motion by Perraut, seconded by Plummer, approving the part-time hire of Kim Bozarth as a Single Role Paramedic, and full-time Firefighter EMT positions to Steve Linville, and Charles Curtz. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Financials

Motion by Galbraith, seconded by Perraut, approving June financials as presented by Brad Oberlander, reflecting General Fund Revenues of \$ 9,468,973.00 with expenditures of \$ 8,548,713.00 Utility Fund Revenues of \$ 10,335,357.00 with expenditures of \$ 10,250,003.00. Motion carried by roll call vote of 5-0 with Allen-Edwards, Galbraith, Brooks, Perraut, and Plummer voting Aye.

Payment of Invoices

Motion by Galbraith, seconded by Brooks, approving payment of invoices as presented. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

General Fund

CHECK NO	VENDOR	AMOUNT
44922	Columbia Gas Of Kentucky	\$218.95
44923	DAN CUMMINS CHRYSLER DODGE JEEP RAM	\$312.72
44924	Darnell Engineering Inc	\$416.88
44925	DOUBLE O TRAILER SERVICE, INC.	\$322.25
44926	ESO SOLUTIONS INC	\$9,290.00
44927	Fastenal Company	\$1,975.00
44928	Galls, Llc	\$3,164.13
44929	Hinkle Contracting Co, Llc	\$152.78
44930	KALKREUTH ROOFING, INC.	\$553.89
44931	Kccma	\$184.50
44932	KIMBALL MIDWEST	\$95.00
44933	Lowes Business Acct/Syncb	\$336.38
44934	Municipal Equipment Company	\$243.31
44935	Riley Oil Company	\$3,840.85
44936	Riley's Auto & Atv Repair Llc	\$130.00
44937	SPARTAN ARMOR SYSTEMS	\$4,771.90
44938	Time Warner Cable	\$111.97
44939	Tractor Supply Credit Plan	\$163.70
44940	Unifirst Corporation	\$111.80
44941	VERIZON WIRELESS	\$80.02
44942	A&a Safety	\$297.50
44943	At&t Onenet Service	\$8.49
44944	Autozone	\$92.89
44945	Bme Inc	\$1,712.00
44946	Bourbon Limestone Company	\$112.59
44947	Clean Sweep Janitorial Svc Llc	\$1,500.00
44948	CLEARGOV INC	\$1,750.00
44949	Davis & Davis Llc	\$12,000.00
44950	Eads Hardware	\$1,398.11
44951	Galls, Llc	\$1,297.45
44952	HUBBARD MECHANICAL	\$2,072.26
44953	Irving Materials, Inc	\$652.00
44954	JOHN PRUITT	\$130.00
44955	Kiesler Police Supply	\$1,999.90
44956	KOI	\$76.10
44957	L&W EMERGENCY EQUIPMENT	\$170.98
44958	Meade Tractor	\$35.18
44959	Overhead Door Co. Of Lexington	\$3,065.92
44960	Shred-It Usa	\$51.00
44961	Sophicity	\$6,472.22
44962	Standard Business Machines	\$320.62
44963	Unifirst Corporation	\$54.57
44964	JAMES LOVELL ESCROW	\$173,800.00
44965	JAMES LOVELL ESCROW	\$91.58
44966	AT&T - 5019	\$597.12
44967	At&t Club Service	\$529.05
44968	Burdine Security Group	\$120.00
44969	Columbia Gas Of Kentucky	\$371.02
44970	Eads Hardware	\$158.69

44971	Finley Fire Equip Dba Bg Fire	\$65.00
44972	Galls, Llc	\$1,816.00
44973	INDIANA SAFETY CO., INC.	\$234.00
44974	KENTUCKY BANK LOAN - #1000058134	\$7,928.98
44975	Kentucky Utilities Company	\$6,090.56
44976	Meade Tractor	\$4,071.57
44977	Office Depot Card Plan	\$1,149.69
44978	Riley's Auto & Atv Repair Llc	\$115.00
44979	Roberts Heavy Duty Towing	\$225.00
44980	Rumpke Of Kentucky, Inc.	\$560.08
44981	Smith, Michael	\$30.00
44982	Time Warner Cable	\$201.96
44983	Unifirst Corporation	\$107.45
44984	Walmart Community/Gecrb	\$642.21
44985	A Action Pest Control Of Ky	\$75.00
44986	Advance Auto Parts	\$233.66
44987	Ats Construction	\$1,605.56
44988	Autozone	\$171.99
44989	BLUEGRASS WOW CARPET CARE	\$400.00
44990	Bourbon Community Hospital	\$160.00
44991	Bourbon County Sheriff	\$1,008.77
44992	CCP INDUSTRIES INC	\$58.24
44993	Citizen Advertiser	\$768.00
44994	City Of Paris Utilities	\$9,935.51
44995	Computeraid International	\$125.00
44996	Galls, Llc	\$288.84
44997	Kentucky Bank - Visa	\$8,838.81
44998	KENTUCKY BANK LOAN - #1000059223	\$13,293.08
44999	Kentucky Uniforms, Inc.	\$378.49
45000	KRONOS SAASHR, INC	\$663.38
45001	Local Government Corporation	\$16,038.00
45002	Lovell, James M	\$6,600.00
45003	OBERLANDER FINANCIAL SERVICES, PLLC	\$3,900.00
45004	Pro Sound & Lights	\$875.00
45005	Quality Air, Inc	\$145.00
45006	Riley Oil Company	\$3,496.62
45007	Southern Communications Inc	\$2,397.20
45008	SPARTAN ARMOR SYSTEMS	\$7,498.70
45009	Sturgill, Turner, Barker &	\$2,755.50
45010	TELECOM AUDIT GROUP	\$112.63
45011	Unifirst Corporation	\$104.90
45012	Autozone	\$16.57
45013	Central Ky Quicklube & Tire	\$33.99
45014	Galls, Llc	\$193.98
45015	Hinkle Contracting Co, Llc	\$95.76
45016	Irving Materials, Inc	\$679.50
45017	Kentucky Uniforms, Inc.	\$100.90
45018	Municipal Equipment Company	\$374.74
45019	Office Depot Card Plan	\$51.30
45020	Southern Communications Inc	\$1,432.20
45021	Staples Business Credit	\$496.08
45022	Unifirst Corporation	\$37.58
45023	Us Bank Equipment Finance	\$182.20
45024	American Fidelity	\$140.00
45025	Guardian	\$2,170.05
45026	HUMANA HEALTH PLAN INC	\$29,809.42
45027	STANDARD INSURANCE COMPANY	\$509.40

45028	GLENN'S FREEDOM DODGE	\$32,619.00
45029	A&a Safety	\$325.00
45030	Advance Auto Parts	\$53.11
45031	At&t Mobility - (6463)	\$93.24
45032	Bluegrass Office Systems, Inc	\$33.99
45033	BOURBON COUNTY FISCAL COURT	\$27,531.62
45034	CCP INDUSTRIES INC	\$80.23
45035	Central Ky Quicklube & Tire	\$864.36
45036	ARTHUR AND SHIRLY CLEM	\$44.41
45037	Columbia Gas Of Kentucky	\$70.35
45038	DAN CUMMINS CHRYSLER DODGE JEEP RAM	\$1,838.49
45039	Eads Hardware	\$2,886.77
45040	EHI CONSULTANTS	\$4,000.00
45041	Fastenal Company	\$40.63
45042	Fire Dept Service & Supply Co	\$15,202.10
45043	FIRST RESPONSE TECHNOLOGIES LLC	\$4,172.73
45044	Galls, Llc	\$445.22
45045	Jenny Boone Design Studio Llc	\$155.00
45046	KENTUCKY LEAGUE OF CITIES TRUST	\$742.48
45047	KENTUCKY STATE TREASURER - DOCJT	\$100.00
45048	KOI	\$313.60
45049	Lowes Business Acct/Syncb	\$1,859.91
45050	Municipal Equipment Company	\$846.19
45051	PLAZA CARPETS	\$336.00
45052	Riley Oil Company	\$3,802.93
45053	Sophicity	\$5,740.70
45054	Southern Petroleum Inc	\$261.29
45055	Standard Business Machines	\$17.47
45056	Time Warner Cable	\$111.97
45057	Unifirst Corporation	\$419.40
45058	VERIZON WIRELESS	\$1,838.57
45059	Vogelpohl Fire Equipment, Inc	\$1,599.30
45060	WINDOW WORLD OF LEXINGTON	\$2,875.00
		\$490,223.38

Utility Fund

CHECK NO	VENDOR	AMOUNT
52587	Altec Industries Inc	\$806.90
52588	American Development Corp	\$2,818.75
52589	American Industries Inc	\$294.60
52590	Arista Information Systems, Inc	\$1,039.04
52591	At&t Onenet Service	\$8.24
52592	Atlas Electric Motor Svc	\$595.00
52593	Bluegrass Kesco	\$200.00
52594	Ci Thornburg Co., Inc.	\$1,759.97
52595	CLEAR GOV INC.	\$1,750.00
52596	Eads Hardware	\$646.72
52597	Fastenal Company	\$28.28
52598	Faust Electric Llc	\$964.00
52599	Fouser Environmental Services	\$3,494.00
52600	KOI	\$52.85
52601	Neptune Equipment Co.	\$2,186.19
52602	Shred-It Usa Llc	\$17.00
52603	Sophicity	\$1,200.32
52604	Time Warner Cable	\$279.93
52605	Unifirst Corporation	\$145.65

52606	USALCO	\$6,729.80
52607	Allied Electronics Inc	\$3,630.33
52608	At&t - 5014	\$75.00
52609	At&t - 5019	\$68.40
52610	AT&T CLUB SERVICE	\$389.19
52611	BOURBON PHYSICIAN, LLC	\$166.61
52612	Bp Express	\$55.05
52613	CCP INDUSTRIES INC	\$52.20
52614	Ci Thornburg Co., Inc.	\$3,553.82
52615	Columbia Gas Of Kentucky, Inc.	\$147.53
52616	Eads Hardware	\$776.95
52617	John O Smits	\$1,311.00
52618	Karsare Water Systems Llc	\$151.21
52619	KU - KENTUCKY UTILITIES	\$9,551.48
52620	Microbiologics	\$321.61
52621	Neptune Equipment Co.	\$9,562.50
52622	Patterson & Dewar Engineers	\$4,938.50
52623	Rumpke	\$19,647.12
52624	Strand Associates Inc	\$15,570.00
52625	Unifirst Corporation	\$134.11
52626	Usa Blue Book	\$779.94
52627	Walmart Community/Rfcsllc	\$698.47
52628	WINNELSON	\$6,287.65
52629	A Action Pest Control	\$75.00
52630	Atlas Electric Motor Svc	\$595.00
52631	RANDA BALLARD - GEORGE BALLARD	\$628.58
52632	Bourbon Community Hospital	\$45.00
52633	Brenntag Mid-South, Inc	\$2,646.00
52634	Citizen Advertiser	\$144.00
52635	City Of Paris Combined Ut.	\$12,006.62
52636	CORE & MAIN LP	\$235.64
52637	Crystal Springs	\$42.29
52638	Fastenal Company	\$299.00
52639	VANDERBILT MORTGAGE & FINANCE	\$75.65
52640	STEVEN GEORGE - CARRIE GEORGE	\$23.20
52641	MICHAEL GOERNER	\$65.47
52642	Hach Company	\$311.15
52643	Hayes Pipe Supply, Inc	\$569.00
52644	Kentucky Bank - Visa	\$2,556.66
52645	Kentucky Underground Protectio	\$289.50
52646	KRONOS SAASHR, INC	\$154.70
52647	Living Waters Co., Inc.	\$695.00
52648	Local Govt Corporation	\$16,896.00
52649	Martin's Sanitation Service	\$75.00
52650	Neptune Equipment Co.	\$443.82
52651	Newgen Strategies & Solutions	\$114.32
52652	O'reilly Auto Parts	\$122.12
52653	OBERLANDER FIN. SERV., PLLC	\$3,900.00
52654	Office Depot Credit Plan	\$16.61
52655	CLARA PEYTON	\$34.65
52656	TODD RUSSELL PRICE	\$38.42
52657	REGINA RAAB	\$30.99
52658	Riley Oil Company	\$985.92
52659	YANA STEIN	\$27.74
52660	STURGILL, TURNER, BARKER & MOLONEY	\$92.50
52661	STACEY THORNBERRY	\$31.65
52662	STACI VICE - BRANDON TUCKER	\$42.61

52663	Unifirst Corporation	\$136.24
52664	VERIZON WIRELESS	\$127.26
52665	AMERICAN SCALE CORPORATION	\$17,153.00
52666	Ats Construction	\$237.17
52667	Bourbon Limestone Co.	\$78.70
52668	Ci Thornburg Co., Inc.	\$811.05
52669	Fastenal Company	\$249.99
52670	Francotyp-Postalia Inc	\$348.00
52671	Hayes Pipe Supply, Inc	\$2,176.95
52672	Mim Distribution	\$3,582.00
52673	Staples Advantage	\$303.07
52674	Tractor Supply Co	\$806.23
52675	Unifirst Corporation	\$273.42
52676	American Fidelity	\$42.00
52677	Guardian	\$729.40
52678	HUMANA HEALTH PLAN INC	\$16,579.30
52679	STANDARD INSURANCE COMPANY	\$180.00
52680	All-Phase Electric Supply Co.	\$3,848.36
52681	American Development Corp	\$3,587.50
52682	AMERICAN SCALE CORPORATION	\$6,861.90
52683	Bluegrass Kesco	\$200.00
52684	Bluegrass Office Systems Inc	\$33.99
52685	Brownstown Electric Supply Co.	\$18,980.00
52686	Columbia Gas Of Kentucky, Inc.	\$74.70
52687	Dale, Corbin	\$124.16
52688	Eads Hardware	\$1,421.23
52689	Faust Electric Llc	\$3,975.86
52690	Fouser Environmental Services	\$3,610.00
52691	Great America Financial Servs	\$69.17
52692	KENTUCKY LEAGUE OF CITIES TRUST	\$275.22
52693	KOI	\$341.83
52694	Kps Sales, Llc	\$254.35
52695	Lowe's Business Acct/Georb	\$664.34
52696	MATTOX MOTORS INC	\$76.45
52697	Microbac Laboratories, Inc.	\$541.50
52698	Neptune Equipment Co.	\$9,395.75
52699	Palumbo Lumber & Mfg Co Inc	\$1,230.74
52700	Patterson & Dewar Engineers	\$2,241.00
52701	Riley Oil Company	\$988.58
52702	Rumpke	\$156.00
52703	Sophicity	\$1,200.32
52704	Southern Petroleum Inc	\$522.60
52705	Southern States Lexington Coop	\$21.09
52706	Southern States/Georgetown	\$93.87
52707	Standard Business Machines	\$17.46
52708	Time Warner Cable	\$409.92
52709	Unifirst Corporation	\$219.95
52710	US DEPARTMENT OF ENERGY	\$6,377.89
52711	VERIZON WIRELESS	\$262.02
		\$259,087.25

Brad Oberlander presented outstanding accounts payables invoices with General Fund outstanding of \$ 55,241.84 and Utility Fund outstanding of \$ 117,702.39.

Mayor & Commission

Commissioner, Allen-Edwards

- Requested another platform other than WebEx be used for future Commission meetings. Daron Jordan responded it is an internet bandwidth issue at City Hall.

- Requested follow-up up from previous meetings that information be shared on the City Facebook page showing where and what services or departments are financially impacted for nonpayment of utility services.
- Requested an update related to creating a board for the City infrastructure.

Commissioner Brooks lost audio and video connection at 10:01 a.m.

Commissioner, Galbraith

- Asked if late charges, interest, and penalties will be waived for August.

Motion by Allen-Edwards, seconded by Brooks, approving the extension that Paris Combined Utilities will not disconnect services, or apply late charges, interest, or penalties for any utility customer unable to pay their bill in full by the payment deadline thru August 2020. Motion carried by roll call vote of 4-0 with Plummer, Perraut, Galbraith, and Allen-Edwards voting Aye. Brooks lost video and audio connection.

- Asked if the Atlas Street property had been boarded up due to trespassing. Mike Withrow stated the property was secured and boarded up and the steps were removed over the weekend.

Mayor, Plummer

- Inquired about the 2020 Census, Commissioner Allen-Edwards stated they have started training for taking door to door surveys.

Adjourn

Motion by Allen-Edwards, seconded by Galbraith, to adjourn the meeting at 10:09 a.m. Motion carried by roll call vote of 4-0 with Plummer, Perraut, Galbraith, and Allen-Edwards voting Aye. Brooks lost video and audio connection.

Mayor, John A. Plummer

Attest:

City Clerk, Stephanie Settles