

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 and municipal order. 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 at 9:00 a.m. viewable on Facebook live at www.facebook.com/cityofparisky/ on Tuesday, October 27, 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 Allen-Edwards, seconded by Brooks approving the minutes of October 13, 2020 regular meeting. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Old Business

Motion by Galbraith, seconded by Brooks, approving the second reading of an ordinance 2020-13 to enter into an interlocal cooperative agreement with Bourbon County and the City of North Middletown creating a joint code enforcement board and providing for code enforcement service. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

ORDINANCE 2020-13

AN ORDINANCE APPROVING AN INTERLOCAL COOPERATIVE AGREEMENT WITH BOURBON COUNTY AND THE CITY OF NORTH MIDDLETOWN CREATING A JOINT CODE ENFORCEMENT BOARD AND PROVIDING FOR CODE ENFORCEMENT SERVICE

Whereas, pursuant to KRS Chapters 65, the Cities of Paris and North Middletown and Bourbon County desire to enter into an Interlocal Cooperative Agreement for the operation of a joint code enforcement board and providing for code enforcement service,

NOW THEREFORE BE IT ORDAINED by the City of Paris City Commission that the proposed Interlocal Cooperative Agreement is approved and adopted; the Mayor is authorized to execute the Agreement and any City representatives are authorized to take action as needed with Bourbon County and the City of North Middletown and any State official for the proper enactment of this Agreement.

If any provision of this Ordinance for any reason or to any extent, be invalid or unenforceable, the remainder of this Ordinance and the application of such provision to other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

City Manager, Daron Jordan

- Discussed as previously approved the City of Paris will be a co-applicant on an EDA Cares Act Grant creating additional access to the Industrial Park off the bypass. The City has no financial obligation towards the construction of the project. However, the City would extend water and sewer service to the area.
- Workshop related to payment arrangements for past due utility accounts due to COVID-19 will be held tomorrow Wednesday, October 28th, 2020 AT 9:00 a.m.

Assistant City Manager, Mike Withrow

- With the Atlas Street property being deemed unsafe, and the commission having previously approved the demolition of the property quotes were obtained to demolish the existing structure. Recommending to award demolition to Big Blue Bobcat for \$ 6,500 to be completed within 30 days of the date of the signed agreement. All agreed to proceed with the demolition.
- Hinkle Contract has completed the 2020 street paving project they started on Friday, October 23, 2020 and completed on Monday, October 26, 2020.

City Manager, Daron Jordan discussed the wage and classification study with Randi Frank Consultants has begun and the phone interviews with all the leadership team was completed yesterday. The consultants will now compare the City study to comparable cities and the Kentucky League of Cities wage and classifications surveys. Once the survey is completed all information will be shared with the commission for consideration.

New Business

Assistant City Manager, Mike Withrow discussed Spade Corporation cleaned, inspected, and made minor repairs to two diesel fuel tanks at the Power Plant. Both tanks reported to be in satisfactory condition and should be good for another 15 to 20 years.

Motion by Perraut, seconded by Brooks, approving a municipal order 2020-20 for the lease of Hope Park. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

ORDER NO. 2020-20

A MUNICIPAL ORDER CONCERNING AN AGREEMENT FOR LEASE OF REAL PROPERTY

WHEREAS, it is appropriate for the City to lease real property for recreational use and other public purposes,

NOW THEREFORE be it resolved by the City Commission of the City of Paris, Kentucky that the attached Lease for Hope Park with Janet's Investments, LLC, is approved and the Mayor is authorized to execute the agreement.

Motion by Perraut, seconded by Allen-Edwards, approving paving at Chief Reed Park not to exceed \$ 15,000.00. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Financials

Motion by Brooks, seconded by Perraut, approving September financials as presented by Brad Oberlander, reflecting General Fund Revenues of \$ 2,835,282.00 with expenditures of \$ 1,117,879.00. Utility Fund Revenues of \$ 2,686,61.00 with expenditures of \$ 2,290,125.00. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Payment of Invoices

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

General Fund

CHECK	STATUS	VENDOR	AMOUNT
45369	VOID		
45370	VOID		
45371	VOID		
45372	VOID		
45373	VOID		
45374	VOID		
45375	VOID		
45376	VOID		
45377	VOID		
45378	VOID		
45379	VOID		
45380	VOID		
45381	VOID		
45382	VOID		
45383	VOID		
45384	VOID		
45385	VOID		
45386	VOID		
45387	VOID		
45388	VOID		
45389	VOID		
45390	VOID		
45391	VOID		
45392	VOID		
45411	Paid	A Action Pest Control Of Ky	\$52.50
45412	Paid	DUTTON, ANDREW	\$95.00
45413	Paid	Autozone	\$55.85
45414	Paid	Bme Inc	\$137.00
45415	Paid	BOYER, LEWIS	\$95.00
45416	Paid	CCP INDUSTRIES INC	\$414.79
45417	Paid	Central Ky Quicklube & Tire	\$195.22
45418	Paid	DAN CUMMINS	\$687.30
45419	Paid	Finley Fire Equip DbA Bg Fire	\$534.72
45420	Paid	Galls, Llc	\$1,603.50
45421	Paid	Hatter, Earl Iii	\$95.00
45422	Paid	KENTUCKY LEAGUE OF CITIES TRUST	\$1,139.77
45423	Paid	Kentucky Uniforms, Inc.	\$121.96
45424	Paid	KLC INSURANCE SERVICES	\$968.56
45425	Paid	Meade Tractor	\$151.18
45426	Paid	OBERLANDER FINANCIAL SERVICES, PLLC	\$3,900.00
45427	Paid	Olson Michael	\$30.00
45428	Paid	Staples Business Credit	\$99.38
45429	Paid	Tracker Products Llc	\$1,657.15
45430	Paid	Tractor Supply Credit Plan	\$18.98
45431	Paid	Unifirst Corporation	\$1,033.70
45432	Paid	Us Bank Equipment Finance	\$182.20
45433	Paid	VC3, INC.	\$5,785.66
45434	Paid	VERIZON WIRELESS	\$1,818.75
45435	Paid	At&t Mobility - (6463)	\$93.24
45436	Paid	At&t Onenet Service	\$7.06
45437	Paid	Autozone	\$177.85
45438	Paid	Bluegrass Office Systems, Inc	\$33.99
45439	Paid	Bme Inc	\$1,025.64
45440	Paid	Bourbon County Sheriff	\$1,008.77
45441	Paid	Bp Express	\$12.08
45442	Paid	CCP INDUSTRIES INC	\$450.59
45443	Paid	Central Ky Mechanical Services	\$7,185.96
45444	Paid	Clean Sweep Janitorial Svc Llc	\$1,500.00
45445	Paid	CWF PRODUCTS	\$420.00
45446	Paid	Eads Hardware	\$1,634.39
45447	Paid	Finley Fire Equip DbA Bg Fire	\$136.23
45448	Paid	Galls, Llc	\$198.06
45449	Paid	Haix Usa	\$149.25

45450	Paid	Kentucky Uniforms, Inc.	\$149.95
45451	Paid	KIMBALL MIDWEST	\$78.50
45452	Paid	KOI	\$62.21
45453	Paid	Mechanic Masters Llc	\$340.77
45454	Paid	Moran, Howard	\$100.00
45455	Paid	Murphy Elevator Company	\$836.10
45456	Paid	Office Depot Card Plan	\$374.99
45457	Paid	Riley Oil Company	\$3,544.15
45458	Paid	Shred-It Usa	\$51.00
45459	Paid	Southern States Lexington Coop	\$59.98
45460	Paid	Sturgill, Turner, Barker &	\$259.00
45461	Paid	Time Warner Cable	\$111.97
45462	Paid	Unifirst Corporation	\$160.58
			\$41,035.48

Utility Fund

CHECK	STATUS	VENDOR	AMOUNT
53039	VOID		
53040	VOID		
53041	VOID		
53042	VOID		
53043	VOID		
53044	VOID		
53045	VOID		
53046	VOID		
53047	VOID		
53048	VOID		
53049	VOID		
53050	VOID		
53051	VOID		
53052	VOID		
53053	VOID		
53054	VOID		
53055	VOID		
53056	VOID		
53057	VOID		
53058	VOID		
53059	VOID		
53060	VOID		
53061	VOID		
53062	Paid	A Action Pest Control	\$52.50
53063	Paid	CITGOWATER	\$413.10
53064	Paid	CLAY PIPELINE INC	\$5,000.00
53065	Paid	Columbia Gas Of Kentucky, Inc.	\$145.60
53066	Paid	Fluid Conservation Systems Inc	\$570.00
53067	Paid	Harbor Freight Tools	\$47.98
53068	Paid	HAWKINS WATER TREATMENT GROUP	\$2,167.00
53069	Paid	Hinkle Contracting Corp.	\$225.72
53070	Paid	KENTUCKY LEAGUE OF CITIES TRUST	\$399.05
53071	Paid	KLC INSURANCE SERVICES	\$61.04
53072	Paid	Konecranes Inc	\$552.50
53073	Paid	Linville Electric Service	\$1,973.61
53074	Paid	OBERLANDER FIN. SERV., PLLC	\$3,900.00
53075	Paid	Rumpke	\$6,552.48
53076	Paid	SHARE CORPORATION	\$316.06
53077	Paid	SIGMA-ALDRICH INC	\$132.56
53078	Paid	Stuart C. Irby Co.	\$2,425.20
53079	Paid	Unifirst Corporation	\$194.11
53080	Paid	United Power Svcs Inc	\$173.16
53081	Paid	Usa Blue Book	\$70.14
53082	Paid	VC3 INC	\$1,200.26
53083	Paid	VERIZON WIRELESS	\$250.79
53084	VOID		
53085	VOID		
53086	Paid	Arista Information Systems, Inc	\$21.17
53087	Paid	At&t Onenet Service	\$7.61
53088	Paid	Bluegrass Kesco	\$200.00
53089	Paid	Bluegrass Office Systems Inc	\$33.99
53090	Paid	Brenntag Mid-South, Inc	\$782.00
53091	Paid	Central Ky. Mech. Services	\$6,593.74
53092	VOID	CITGOWATER	
53093	Paid	Eads Hardware	\$2,229.06
53094	Paid	Great America Financial Servs	\$69.17
53095	Paid	KOI	\$508.56
53096	Paid	Lowe's Business Acct/Gecrb	\$151.48
53097	Paid	Meade Tractor	\$52.50
53098	Paid	Newgen Strategies & Solutions	\$673.02
53099	Paid	Patterson & Dewar Engineers	\$502.00

53100	Paid	Riley Oil Company	\$834.92
53101	Paid	Shred-It Usa Llc	\$17.00
53102	Paid	Southern States Lexington Coop	\$216.54
53103	Paid	STURGILL, TURNER, BARKER & MOLONEY	\$277.50
53104	Paid	Time Warner Cable	\$489.96
53105	Paid	Tractor Supply Co	\$453.95
53106	Paid	Unifirst Corporation	\$131.89
53107	Paid	US DEPARTMENT OF ENERGY	\$6,377.89
53108	Paid	Usa Blue Book	\$491.22
53109	Paid	CITGOWATER	\$811.05
			\$48,749.08

Brad Oberlander presented outstanding accounts payables invoices with General Fund outstanding of \$ 22,240.18 and Utility Fund outstanding of \$ 36,441.16.

Commission & Staff Reports

Commissioner, Brooks

- Parks and Recreation is moving forward with creating a job description to hire a Park Director.

Commissioner, Perraut

- Asked about the status of Columbia Gas construction. Mike Withrow reported they are preparing for a project labeled “High Street and Higgins” to begin next year.
- Inquired about the road work on Main Street. Mike Withrow reported Walker Construction is back on site working the project will be on going for the next year and a half.
- Inquired about staffing levels. Erin Morton reported two EMS positions, one public works, one water distribution position, one police department are open. Dispatch may have another position to fill workflow is under review.

Commissioner, Allen-Edwards

- Asked for dates to be established to address homelessness. Daron Jordan said a workshop dates and time options will be distributed and a meeting set in the next couple weeks.

Chief of Police, Myron Thomas

- One employee will be attending academy in January.
- 200 pounds of medications was collected and taken to the incinerator during the take back program.

Fire Chief, Michael Duffy

- Fire Department will perform AED Class next week for City staff and AED combined with CPR class the following week.

CPA, Brad Oberlander

- FY20 Audit is scheduled to begin in the next couple weeks.

Adjourn

Motion by Brooks, seconded by Perraut, to adjourn the meeting at 9:55 a.m. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Mayor, John A. Plummer

Attest:

City Clerk, Stephanie Settles