The Paris City Commission met in regular session at 9:00 a.m. viewable on Facebook live at <u>www.facebook.com/cityofparisky</u> on Tuesday, August 10, 2021.

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 Plummer; Commissioner, Holli Gibson; Commissioner, Stan Galbraith; Commissioner, Angela Roberts.

Absent: Commissioner, Wallis Brooks.

Others in Attendance: Interim City Manager, Mike Withrow; City Attorney, Bryan Beauman, and City Clerk, Stephanie Settles.

Upon determining a quorum was present for the transaction of business, Assistant City Manager Mike Withrow proceeded to conduct the meeting.

Approval of Minutes

Motion by Plummer, seconded by Galbraith, to approve the regular meeting minutes of August 10, 2021, meeting. Motion carried by roll call vote of 4-0 with Plummer, Roberts, Galbraith, and Gibson voting Aye.

Special Presentation

Joe Lakofka with RSA Advisors discussed bonding capabilities for the City of Paris with upcoming project along with development of the new park. No action was taken.

Old Business

Motion by Gibson, seconded by Roberts, approving the hire of GovHR for \$ 22,500.00 to assist with the recruitment for a City Manager. Motion carried by roll call vote of 4-0 with Plummer, Roberts, Galbraith, and Gibson voting Aye.

Motion by Gibson, seconded by Roberts, approving ordinance 2021-11 relating to City Streets and Sidewalks. Motion carried by roll call vote of 4-0 with Plummer, Roberts, Galbraith, and Gibson voting Aye.

CITY OF PARIS ORDINANCE NO. 2021-11

AN ORDINANCE RELATING TO CITY STREETS AND SIDEWALKS

WHEREAS provisions of the City Code of Ordinances are in need of periodic review

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS CITY COMMISSION THAT THE FOLLOWING SECTIONS OF THE CODE OF ORDINANCES BE DELETED OR AMENDED:

§ 52.102 RETAIL SALES

It shall be unlawful for any person to display for sale or to sell at retail any goods, wares, or merchandise of any kind, character, or description upon the streets, except (i) during special events where approval is granted by the Board of Commissioners and the roadway is closed to vehicular traffic or (ii) the delivery of the goods, wares, or merchandise is made onto a city sidewalk or private property. Controlling traffic and parking laws, regulations, and restrictions shall remain in force at all times governing retail sales made in compliance with this section.

Motion by Plummer, seconded by Galbraith, approving ordinance 2021-10 relating to peddlers and solicitors. Motion carried by roll call vote of 4-0 with Plummer, Roberts, Galbraith, and Gibson voting Aye.

CITY OF PARIS ORDINANCE NO. 2021-10

AN ORDINANCE RELATING TO PEDDLERS AND SOLICITORS

WHEREAS, provisions of the City Code of Ordinances are in need of periodic review

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS CITY COMMISSION THAT THE FOLLOWING SECTIONS OF THE CODE OF ORDINANCES BE DELETED OR AMENDED:

§ 63.003 USE OF STREETS AND SIDEWALKS

(A) No person or entity shall have any exclusive right to any location in the public streets or sidewalks, nor shall any person or entity operate under the permit granted pursuant to § 63.100 in a congested area where the operation might impede or inconvenience the public use of the streets sidewalks; or

(B) For the purpose of this chapter, the judgment of a police officer, exercised in good faith, shall be deemed conclusive as to whether the area is congested and the public impeded or inconvenienced.

§ 63.100 REQUIRED

It shall be unlawful for any peddler, or transient merchant to ply his trade within the city limits without first obtaining a permit therefore in compliance with the provisions of this chapter. No permit shall be used at any time by any person or entity other than the one to whom it is issued. The term "peddler" shall mean and include any person, company, corporation, partnership, or other entity who goes from house to house or from place to place selling or taking orders for or offering to sell or take orders whether or not the goods or services are actually delivered at the time of the sale. The term "transient merchant" shall mean any person, company, corporation, partnership, or other entity which engages in, does or transacts any temporary or transient business in the state, either in one (1) locality or in traveling from place to place in the state, offering for sale or selling goods, wares, merchandise or commodities of any kind, and includes those merchants who, for the purpose of carrying on such business, hire, lease, use or occupy any building, structure, motor vehicle or real estate.

§ 63.101 EXHIBITION OF PERMIT

Peddlers and transient merchants are required to exhibit their permits at the request of any policemen or citizen.

§ 63.102 APPLICATION FOR PEDDLER'S PERMIT; FEE

Applicants for a Peddler's permit under this chapter must file with the City Manager a sworn written application containing the following: (A) Name and physical description of the applicant; (B) Complete permanent home address and local address of the applicant and, the local addresses and areas from which proposed sales will be made;

(C) A brief description of the nature of the business and the goods to be sold;

(D) If employed, the name and address of the employer, together with credentials establishing the exact relationship;

(E) The length of time for which the right to do business is desired;

(F) A recent clear photograph approximately two inches (2") square showing the head and shoulders of the applicant;

(G) The names of at least two (2) reputable individuals who will certify as to the applicant's good moral reputation and business responsibility, or in lieu of the names of references, such other available evidence as will enable an investigator to properly evaluate the applicant's moral reputation and business responsibility;

(H) A statement as to whether or not the applicant has been convicted of any crime as defined by KRS 500.080 and, if so, the nature of the offense and the punishment or penalty assessed therefor;

(I) The last three (3) cities or towns, if that many, where the applicant carried on business immediately preceding the date of application and, in the case of transient merchants, the addresses from which the business was conducted in those municipalities; and

(J) At the time of filing the application, a fee of twenty-five dollars (\$25.00) shall be paid to the city to cover the cost of investigating the facts stated therein.

(K) Nothing in this section shall be construed to exempt any peddler from the annual net profits occupational license tax imposed in §60.003.

§ 63.103 ISSUANCE; REFUSAL OF PERMIT

(A) Each application for a Peddler's permit shall be referred to the Chief of Police for investigation. The Chief shall report his findings to the City Manager within seven (7) days.

(B) If, as a result of the investigation, the Chief reports the applicant's moral reputation and/or business responsibility to be unsatisfactory, the City Manager shall notify the applicant that his application is disapproved and that no permit will be issued.

(C) If the Chief's report indicates that the moral reputation and business responsibility of the applicant are satisfactory, the City Manager shall issue a permit upon the payment of all applicable privilege taxes and the filing of the bond required by § 63.105.

§ 63.104 APPEAL

Any person aggrieved by the action of the Chief of Police or the City Manager in the denial of a Peddler's permit shall have the right of appeal to the Board of Commissioners. The appeal shall be taken by filing with the Mayor, within fourteen (14) days after notice of the action complained of, a written statement setting forth fully the grounds for the appeal. The Mayor shall set a time and place for a hearing on such appeal and notice of the time and place of the hearing shall be given to the appellant. The notice shall be in writing and shall be mailed, postage prepaid, to the applicant at his last known address at least five (5) days prior to the date set for the hearing or shall be delivered by a police officer in the same manner as a summons at least three (3) days prior to the date set for the hearing.

§ 63.105 BOND

(A) Every permittee shall file with the City Manager a surety bond payable to the city in the amount of not more than one thousand dollars (\$1,000.00), in the discretion of the City Manager based on projected sales.

(B) The bond shall be conditioned that the permittee shall comply fully with all state laws regulating peddlers, canvassers, solicitors, transient merchants, itinerant merchants or itinerant vendors, as the case may be, and shall guarantee to any citizens of the city that all money paid as a down payment will be accounted for and further guaranteeing to any citizen of the city doing business with the permittee that the property purchased will be delivered according to the representations of the permittee.

(C) Action on the bond may be brought by any person aggrieved and for whose benefit, among others, the bond is given, but the surety may, by paying, pursuant to order of the court, the face amount of the bond to the Clerk of the Court in which the suit is commenced and be relieved without costs of all further liability.

§ 63.106 REVOCATION OF PEDDLER'S PERMIT

A Peddler's Permits issued under the provisions of this chapter may be revoked by the Board of Commissioners after notice and hearing, for any of the following causes:

(A) Fraud, misrepresentation, or incorrect statements contained in the application for permit or made in the course of carrying on the business of solicitor, canvasser, peddler, transient merchant, itinerant merchant, or itinerant vendor;

(B) Any violation of this chapter;

(C) Conviction of any crime as defined in KRS 500.080; or

(D) Conducting the business of peddler, canvasser, solicitor, transient merchant, itinerant merchant, or itinerant vendor, as the case may be, in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a nuisance to the health, safety, or general welfare of the public.

§ 63.107 NOTICE OF REVOCATION HEARING

Notice of the hearing for revocation of a Peddler's permit shall be given by the City Manager, in writing, setting forth specifically the grounds of the complaint and the time and place of hearing. The notice shall be mailed to the permittee at his last known address at least five (5) days prior to the date set for hearing, or it shall be delivered by a police officer in the same manner as a summons, at least three (3) days prior to the date set for hearing. When reasonably necessary, in the public interest, the Mayor may suspend the permit pending the revocation hearing.

§ 63.108 REAPPLICATION

No permittee whose Peddler's permit has been revoked shall make further application until a period of at least six (6) months has elapsed since the last revocation.

§ 63.109 EXPIRATION; RENEWAL

A Peddler's permits issued under the provisions of this chapter shall be valid for a period of one (1) year. A permittee may renew the permit without cost if an application for renewal is filed within thirty (30) days of the date of expiration. An application for a renewal shall be made substantially in the same form as an original application; however, only so much of the application shall be completed as necessary to reflect conditions which have changed since the last application was filed.

§--.--- APPLICATION FOR TRANSIENT MERCHANT'S PERMIT

Applicants for a Transient Merchant's permit under this chapter must file with the City Manager or City Clerk a sworn written application containing the following:

- (A) Name and physical description of the applicant;
- (B) Complete permanent home or business address of the applicant and the local addresses or locations from which proposed sales will be made;
- (C) A brief description of the nature of the business and the goods to be sold;
- (D) If employed, the name and address of the employer, together with credentials establishing the exact relationship;

(E) The last three (3) cities or towns, if that many, where the applicant carried on business immediately preceding the date of application and, in the case of transient merchants, the addresses from which the business was conducted in those municipalities; and

A transient merchant permit shall operate under the provisions of this Code of Ordinances Sections 63.103 through 63.108.

(A) The fee for an itinerant merchant permit shall be \$----- for the first three of dates and an additional \$--- for each date thereafter up to a maximum of \$500, which permit shall entitle the itinerant merchant to transact such business within city limits for and during the dates so specified. No transient merchant permit shall extend beyond the close of the calendar year during which it was obtained, and each permit shall bear the dates during the calendar year during which the itinerant business is authorized to conduct business within the city pursuant to the permit. Should an itinerant business desire to conduct business within the city during any subsequent calendar year, it must renew the business license for such calendar year in accordance with these sections of the Code of Ordinances. The fee shall be in lieu of the annual net profits occupational license tax imposed in \$60.003.

(B) The foregoing provision in this section notwithstanding, however, an itinerant merchant conducting business within the city at a function or event put on by the city or at a fundraising function or event put on by a religious organization, a charitable organization, an educational institution, or a civic organization shall not be required to procure a permit as to its participation in such a function or event, and the entity putting on the function or event shall be entitled to retain such event fee as it may assess to the itinerant merchant. Such entity, however, shall itself be required to obtain from the City a business event license for each such event at a cost of \$----, and such fee shall be in lieu of the itinerant merchant permit fees as would otherwise be payable by each individual itinerant merchants.

§ 63.999 PENALTY

(A) Persons violating the provisions of § 63.006 shall be subject to the penalty provided in § 10.999. Each separate unlawful call made in violation of this section shall be deemed a separate violation for the purpose of determining the authorized fine.

(B) Any person who violates the provisions of § 63.007 shall upon conviction be guilty of a violation and shall be subject for each offense to a fine of not more than two hundred and fifty dollars (\$250.00). Each day of any violation of this section shall constitute a separate offense.

New Business

Motion by Galbraith, seconded by Roberts, to surplus a 2006 Street Sweeper with ID number MV11815. Motion carried by roll call vote of 4-0 with Plummer, Roberts, Galbraith, Gibson voting Aye.

As authorized by KRS 82.083(3)(a) and other applicable law, the City of Paris declares the following miscellaneous equipment as surplus property. Each of the items were originally acquired for use as equipment/vehicles within the City of Paris Street Department. They have outlived their useful life with the City and are in the process of being replaced. Transfer of these unneeded items avoids waste so it is in the publicinterest to dispose of these items.

ITEM:	QNTY:	OBTAINED THROUGH:	ID #:	DISPOSAL METHOD:
2006 Street Sweeper	1	Municipal Equipment	MV11815	Auction
				GovDeals.com

First reading of an ordinance levying fiscal year 2021-2022 Real property tax was read by Brad Oberlander.

First reading of an ordinance levying Fiscal year 2021-2022 Personal Property Tax was read by Brad Oberlander.

First reading of an ordinance levying Calendar year 2022 Motor Vehicle and Watercraft Tax was read by Brad Oberlander.

Motion by Galbraith, to hire fulltime utility cashier died for lack of a second. Commissioner Roberts asked if the position had been posted, Mike Withrow replied the position was not posted city wide. Human Resources Director Erin Morton said the position could be posted. Commissioner Roberts stated the position should have been posted to begin with and requested the position be posted to the public.

Financials

Motion by Galbraith, seconded by Plummer, approving July financials as presented by Brad Oberlander, reflecting General Fund Revenues of \$ 1,079,082.49 with expenditures of \$ 1,222,498.00. Utility Fund Revenues of \$ 1,935,389.00 with expenditures of \$ 1,266,946.00. Motion carried by roll call vote of 4-0 with Plummer, Roberts, Galbraith, Gibson voting Aye.

Motion by Gibson, seconded by Galbraith, approving payment of invoices as presented. Motion carried by roll call vote of 4-0 with Plummer, Gibson, Galbraith, and Roberts voting Aye.

General Fund

Check #	<u>Vendor</u>	Check Date	Amount Paid
46616	Advance Auto Parts	8/13/2021	81.28
46617	Bourbon County Sheriff	8/13/2021	1,513.16
46618	CCP INDUSTRIES INC	8/13/2021	99.78
46619	Central Ky Quicklube & Tire	8/13/2021	819.14
46620	DATAMAX CORPORATION	8/13/2021	2,766.46
46621	Don Crump & Son Electric, Inc	8/13/2021	178.00
46622	Fastenal Company	8/13/2021	576.00
46623	Galls, Llc	8/13/2021	1,650.16
46624	GUARDIAN/DENTAL	8/13/2021	876.57
46625	Harmon, Adam	8/13/2021	152.00
46626	HUMANA HEALTH/MEDICAL	8/13/2021	39,733.92
46627	Kleem, Inc.	8/13/2021	3,148.05
46628	KOI	8/13/2021	28.92
46629	O'reilly Auto Parts	8/13/2021	32.10
46630	SHARE CORPORATION	8/13/2021	499.20
46631	Sturgill, Turner, Barker &	8/13/2021	3,959.00
46632	TecoSSL INC	8/13/2021	1,173.00
46633	TELECOM AUDIT GROUP	8/13/2021	112.63
46634	THE STANDARD/VISION	8/13/2021	35.88
46635	Tractor Supply Credit Plan	8/13/2021	89.98
46636	TRANSUNION RISK DATA SOLUTIONS	8/13/2021	160.00
46637	AT&T - 5019	8/20/2021	1,389.38
46638	At&t Mobility - (6463)	8/20/2021	267.63
46639	At&t Onenet Service	8/20/2021	7.99
46640	BACHMAN CHEVY COMMERCIAL	8/20/2021	38,852.00
46641	Robert Barrett	8/20/2021	68.89
46642	BLUEGRASS NARCOTICS TASKFORCE	8/20/2021	15,500.00

46643	Bourbon Limestone Company	8/20/2021	237.27
46644	BOYER, LEWIS	8/20/2021	64.79
46645	GERALD BROWN	8/20/2021	54.00
46646	Cockrell's Auto Center Inc	8/20/2021	2,710.64
46647	Columbia Gas Of Kentucky	8/20/2021	82.76
46648	Council Of Bo Co Garden Clubs	8/20/2021	300.00
46649	Darrell Poynter	VOIDED	
46650	HARDY DUNGAN	8/20/2021	54.00
46651	TRAVIS EARLYWINE	8/20/2021	54.00
46652	JULIAN FRANK	8/20/2021	54.00
46653	Galls, Llc	8/20/2021	3,261.74
46654	GLENN'S FREEDOM DODGE	8/20/2021	134,552.00
46655	WAYNE GROSS	8/20/2021	54.00
46656	Kentucky Fire Chiefs Association	8/20/2021	150.00
46657	Kentucky Uniforms, Inc.	8/20/2021	164.97
46658	Kentucky Utilities Company	8/20/2021	6,328.84
46659	KIM MARSHALL PRINT SERVICES	8/20/2021	146.00
46660	Raymond Kindig	8/20/2021	12.50
46661	KOI	8/20/2021	537.26
46662	SHAUN PETER LENDRUM	8/20/2021	54.00
46663	DON WAGONER & GERMAN PALENCIA	8/20/2021	54.00
46664	PEOPLE PLUS, INC.	8/20/2021	429.00
46665	ROSA LEE RANKIN	8/20/2021	54.00
46666	Riley Oil Company	8/20/2021	6,005.58
46667	TERRY AND LISA SCHNITTJER	8/20/2021	54.00
46668	JOEL SHAW	8/20/2021	54.00
46669	Southern States Lexington Coop	8/20/2021	22.99
46670	MARLON & LATRICE STRINGS	8/20/2021	40.50
46671	Time Warner Cable	8/20/2021	122.97
46672	VICTOR TUCKER	8/20/2021	54.00
46673	Unifirst Corporation	8/20/2021	205.19
46674	VERIZON WIRELESS	8/20/2021	2,986.44
46675 46676	JIM WEST	8/20/2021 8/20/2021	54.00 3,500.00
	Williams' Towing JUSTIN AND RAQUEL ZIEGLER	8/20/2021 8/20/2021	27.00
46677 46678	Darrell Poynter	8/20/2021 8/20/2021	4,466.51
40070	Darten Foyner	Total Claims - 8/24/2021	
		Γ_{0} (Γ_{0}) Γ_{0} (Γ_{0}) Γ_{0} (Γ_{0}) Γ_{0}	$280^{-1}/40^{-1}$
Utility Fund		10tal Claims - 8/24/2021	280,774.07
Utility Fund			
Check #	<u>Vendor</u>	Check Date	Amount Paid
<u>Check #</u> 54385	Ats Construction	<u>Check Date</u> 8/13/2021	Amount Paid 600.97
<u>Check #</u> 54385 54386	Ats Construction BOURBON PHYSICIAN, LLC	<u>Check Date</u> 8/13/2021 8/13/2021	<u>Amount Paid</u> 600.97 288.60
<u>Check #</u> 54385 54386 54387	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04
<u>Check #</u> 54385 54386 54387 54388	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17
<u>Check #</u> 54385 54386 54387 54388 54389	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	<u>Amount Paid</u> 600.97 288.60 238.04 69.17 298.73
<u>Check #</u> 54385 54386 54387 54388 54389 54390	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04
<u>Check #</u> 54385 54386 54387 54388 54389 54390	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54390 54391 54392 54393	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54390 54391 54392 54393 54394	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL	<u>Check Date</u> 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395 54396	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 VOIDED	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395 54396 54397	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow Labtronx, Inc	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 VOIDED 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50 160.31
<u>Check #</u> 54385 54386 54387 54388 54390 54390 54391 54392 54393 54394 54395 54396 54397 54398	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow Labtronx, Inc Lowe's Business Acct/Gecrb	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 VOIDED 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50 160.31 644.96
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395 54396 54397 54398 54399	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow Labtronx, Inc Lowe's Business Acct/Gecrb O'reilly Auto Parts	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 VOIDED 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50 160.31 644.96 14.26
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395 54396 54397 54398 54399 54400	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow Labtronx, Inc Lowe's Business Acct/Gecrb O'reilly Auto Parts Rumpke	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 VOIDED 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50 160.31 644.96 14.26 622.80
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395 54396 54397 54398 54399 54400 54401	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow Labtronx, Inc Lowe's Business Acct/Gecrb O'reilly Auto Parts Rumpke SHARE CORPORATION	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50 160.31 644.96 14.26 622.80 492.00
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<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395 54396 54397 54398 54399 54400 54401 54402 54403	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow Labtronx, Inc Lowe's Business Acct/Gecrb O'reilly Auto Parts Rumpke SHARE CORPORATION Southern States Lexington Coop Strand Associates Inc	Check Date 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50 160.31 644.96 14.26 622.80 492.00 180.01 480.05 366.79 38,214.03
<u>Check #</u> 54385 54386 54387 54388 54389 54390 54391 54392 54393 54394 54395 54396 54397 54398 54399 54400 54401 54402 54403 54404	Ats Construction BOURBON PHYSICIAN, LLC CCP INDUSTRIES INC Great America Financial Servs GUARDIAN/DENTAL HAWKINS WATER TREATMENT Hayes Pipe Supply, Inc Hmb Professional Engineers Inc Horton, James HUMANA HEALTH/MEDICAL Kentucky Petroleum SUPPLY Kentucky State Treasurer-Dow Labtronx, Inc Lowe's Business Acct/Gecrb O'reilly Auto Parts Rumpke SHARE CORPORATION Southern States Lexington Coop Strand Associates Inc Tractor Supply Co	Check Date 8/13/2021	Amount Paid 600.97 288.60 238.04 69.17 298.73 4,369.97 8,481.04 13,385.28 150.00 15,848.65 308.50 160.31 644.96 14.26 622.80 492.00 180.01 480.05 366.79
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54418	Kentucky State Treasurer-Dow	VOIDED	
54419	Labtronx, Inc	VOIDED	
54420	Lowe's Business Acct/Gecrb	VOIDED	
54421	O'reilly Auto Parts	VOIDED	
54422	Rumpke	VOIDED	
54423	SHARE CORPORATION	VOIDED	
54423	Southern States Lexington Coop	VOIDED	
54424 54425	Strand Associates Inc	VOIDED	
54426 54427	Tractor Supply Co TRADITIONAL BANK LOAN#1542327	VOIDED VOIDED	
54427	US DEPARTMENT OF ENERGY	VOIDED	
54429	AMERICAN SCALE CORPORATION	8/20/2021	114.10
54430	AMERICAN SCALE CORFORATION At&t - 5019	8/20/2021	173.68
54430 54431	At&t Onenet Service	8/20/2021	6.76
54431 54432	Bluegrass International Trucks	8/20/2021	41.16
54432 54433	Bluegrass Kesco	8/20/2021	200.00
54433 54434	Brenntag Mid-South, Inc	8/20/2021	
	CITCO WATER		1,618.25 620.23
54435		8/20/2021	
54436	Columbia Gas of Kentucky, Inc.	8/20/2021	85.24
54437	Faust Electric LLC	8/20/2021	2,153.66
54438	Gates, Darren	8/20/2021	100.00
54439	GCP ENVIRONMENAL SOLUTIONS	8/20/2021	3,418.00
54440	Hayes Pipe Supply, Inc	8/20/2021	366.80
54441	Hmb Professional Engineers Inc	8/20/2021	18,750.00
54442	IDEXX DISTRIBUTION, INC	8/20/2021	415.45
54443	Kentucky State Treasurer-Dow	8/20/2021	1,000.00
54444	Kentucky Utilities Co. 2	8/20/2021	10,862.98
54445	Kimball Midwest	8/20/2021	144.75
54446	KOI	8/20/2021	144.08
54447	Office Depot Credit Plan	8/20/2021	191.15
54448	Patterson & Dewar Engineers	8/20/2021	507.00
54449	PEOPLE PLUS, INC.	8/20/2021	429.00
54450	Perfection Group, Inc	8/20/2021	114,820.95
54451	Purcell, Jerry	8/20/2021	100.00
54452	Riley Oil Company	8/20/2021	1,962.44
54453	Strand Associates Inc	8/20/2021	4,977.97
54454	Stuart C. Irby Co.	8/20/2021	163.30
54455	Time Warner Cable	8/20/2021	369.97
54456	Unifirst Corporation	8/20/2021	183.64
54457	USA Blue Book	8/20/2021	1,270.32
54458	USALCO	8/20/2021	4,881.30
54459	VERIZON WIRELESS	8/20/2021	251.02
54460	Ziegler Tire & Supply	8/20/2021	283.34
		TOTAL CLAIMS - 8/24/2021	\$ 262,656.55

Brad Oberlander presented outstanding accounts payables invoices with General Fund outstanding of \$9,838.58 and Utility Fund outstanding of \$59,636.82. No action was taken.

Reports

Chamber of Commerce Director, Lauren Biddle

• Retail Strategies has started categorizing and cataloging properties and gathering statistical information.

Planning and Zoning, Andrea Lacy

- 2020 Census report reflecting the City of Pairs with a population now over 10,000.
- Part Time Code Enforcement position was posted and now accepting applications until September 10th.
- Working on the nuisance ordinance update.

Mayor & Commission

- Commissioner, Holli Gibson
 - Spoke with Andrea Shindlebower Maine relating to the city employee policy & procedures handbook.
 - Requested that City Management complete the "City of Ethics" training course.
 - Reported that Carter Offutt with Perfection Group reported installation of 542 new water meters last week.

Interim City Manager, Mike Withrow

- CAP testing at the power generating station is today.
- Kentucky League of Cities Conference has been cancelled.
- EDA luncheon for the grant award at Mustard Seed Hill is Monday, August 30, 2021.

Executive Session

Motion by Galbraith, seconded by Plummer to enter executive session pursuant to KRS 61.810(1)(f) for discussion which might lead to the appointment, discipline, or dismissal of an individual employee at 10:24 p.m. Motion carried by roll call vote of 4-0 with Plummer, Roberts, Galbraith, Gibson voting Aye.

With no action taken during executive session. Motion by Plummer, seconded by Galbraith, the motion unanimously carried to exit executive session and resume regular session at 10:54 a.m.

With no further business discussed the meeting moved to adjourn.

Adjourn Motion by Gibson, seconded by Roberts, unanimously carrying to adjourn the meeting at 10:54 a.m.

Attest:

Mayor, John A. Plummer

City Clerk, Stephanie Settles