

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 special session at 6:02 p.m. viewable on Facebook live at www.facebook.com/cityofparisky/ on Tuesday, September 22, 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; City Attorney, Bryan Beauman

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 September 8, 2020 regular meeting. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Old Business

Second reading of an ordinance providing a 2% discount to 2020 real property taxes was read by Daron Jordan. Motion by Brooks, seconded by Perraut, approving ordinance 2020-11 providing a 2% discount to 2020 real property taxes paid on or before November 25, 2020 by 4:30 p.m. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

CITY OF PARIS ORDINANCE 2020-11

AN ORDINANCE PROVIDING DISCOUNT TO REAL PROPERTY TAX

Whereas, the City has previously adopted Ordinance No. established the ad valorem tax to be calculated and due for real property in the City, and

Whereas, KRS 91A.070(2)(d) permits the City to establish by ordinance a discount for early payment of ad valorem taxes;

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

The Board of Commissioners of the City of Paris desires to allot for a discount for the early payment of ad valorem taxes on real property. Any 2020 real property ad valorem tax that is paid in full on or before November 25, 2020 shall be discounted by the amount of two percent (2%). In order to qualify for the discount under this Ordinance, the entire discounted payment must be received by the City at its Municipal Building, 525 High Street, no later than 4:30 p.m. November 25, 2020.

One bid for the 2020 Street resurfacing project was received by Hinkle Contracting for \$ 224,905.00. It was decided the city manager would discuss options with Hinkle to reduce the cost.

Motion by Allen-Edwards, seconded by Brooks, approving a 10% rental rate increase to the Commonwealth of KY for office space on the 2nd floor of the City municipal building for a period of July 1, 2021 thru June 30, 2022. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Brad Oberlander CPA discussed outstanding utility bills. No action was taken.

		<u>Total Due</u>	<u>Current</u>	<u>30 - 60 Days</u>	<u>60 - 90 Days</u>	<u>90+ Days</u>
<u>Total Outsanding Receivables - September 17:</u>						
207	Total commercial customers	161,827.00	148,463.58	4,863.81	2,348.69	6,150.92
1,731	Total residential customers	358,182.94	202,723.33	60,185.27	30,447.55	64,826.79
<u>1,938</u>		<u>520,009.94</u>	<u>351,186.91</u>	<u>65,049.08</u>	<u>32,796.24</u>	<u>70,977.71</u>

City Manager Daron Jordan reminded everyone of the public hearing scheduled for Friday, September 25, 2020 at 9:00 a.m. to levy the 2020 property and tangible taxes, along with the 2021 motor vehicle taxes.

City Manager Daron Jordan shared that Paris Independent Schools has agreed that the city can use the auditorium for community workshops to address homelessness and police department processes. Meeting dates and times will be shared once they are arranged.

Motion by Plummer, seconded by Perraut, authorizing the Mayor, City Manager and Commissioner Galbraith to continue to work with KYTC by purchasing and replacing lateral water lines during the Main and High Street project. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Brooks, seconded by Perraut, approving to demolish the Atlas Street property. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Commissioner Allen-Edwards discussed that CSX had blasted the excess loose hanging concrete from the 14th Street underpass. CSX is expecting to improve the aesthetics and spray the concrete underneath by the end of October. CSX stated they felt the underpass was safe for traffic and pedestrians to cross once again.

New Business

Motion by Allen-Edwards, seconded by Plummer, approving the Transfer Station to open on the first and third Saturday of each month from 7:00 am to 4:00 pm. to begin November 7, 2020. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Galbraith, seconded by Perraut, approving the closure of the 19th Street Recycling Center location allowing future recyclables to be taken and accepted at the transfer station. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Brooks, seconded by Perraut, approving the reimbursement of 911-meter fees to the following accounts. 15-038450-01; 91-900600-00; 91-902630-01; 91-900695-02; 91-899110-00; 91-899120-00;15-034200-00. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Brooks, seconded by Galbraith, approving a contingent hire upon applicants passing a drug screen and final interview with the City Manager of Justin Crump and Clayton Sears as full-time laborers and medium equipment operators for the public works department. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Perraut, seconded by Plummer, approving Trick-or-Treating on Saturday, October 31st from 6:00 to 8:00 p.m. Citizens may choose to participate and follow COVID guidelines set by the local health department. 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 Galbraith, approving August financials as presented by Brad Oberlander, reflecting General Fund Revenues of \$ 2,020,633.00 with expenditures of \$ 859,398.00 Utility Fund Revenues of \$ 1,808,257.00 with expenditures of \$ 1,627,617.00. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Payment of Invoices

Motion by Galbraith, seconded by Perraut, 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	VENDOR	AMOUNT
45232	BLUEGRASS NARCOTICS TASKFORCE	\$15,500.00
45233	Bourbon County Sheriff	\$2,521.93
45234	Crown Trophy	\$105.00
45235	DAN CUMMINS CHRYSLER DODGE JEEP RAM	\$958.97
45236	Davis & Davis Llc	\$10,000.00
45237	GUARDIAN/DENTAL	\$1,045.53
45238	HUMANA HEALTH/MEDICAL	\$33,697.75
45239	Kentucky League Of Cities	\$400.00
45240	KRONOS SAASHR, INC	\$663.38
45241	STANDARD INS. CO./LIFE	\$1,809.24
45242	THE STANDARD/VISION	\$24.37
45243	Unifirst Corporation	\$225.28
45244	At&t Club Service	\$557.83
45245	Berryman, James	\$750.00
45246	Casa Of Lexington	\$1,666.67
45247	Central Heating & Air	\$6,000.00
45248	Chamber Of Commerce	\$1,625.00
45249	City Of Paris Utilities	\$11,240.09
45250	Cpi The Openfox Compnay	\$14,700.00
45251	Farmers Market	\$750.00
45252	Galls, Llc	\$1,326.50
45253	Hopewell Museum	\$937.50
45254	Kentucky Uniforms, Inc.	\$110.55
45255	Mechanic Masters Llc	\$582.27
45256	Ombudsman Agency Of Bluegrass	\$1,000.00
45257	Paris-Bo Co Senior Center	\$1,312.50
45258	PARIS-BOCO JOINT PLANNING	\$12,247.58
45259	PARIS-BOCO PARKS & RECREATION BOARD	\$13,044.58
45260	Paris-Bourbon County E911	\$18,500.00
45261	Paris-Bourbon County EDA	\$2,250.00
45262	Paris-Bourbon County EMS	\$33,333.33
45263	Paris-Bourbon County TOURISM	\$1,562.50
45264	Southern Communications Inc	\$1,611.89
45265	Unifirst Corporation	\$113.43
45266	Lowes Business Acct/Synch	\$395.84
45267	A Action Pest Control Of Ky	\$45.00
45268	A&a Safety	\$2,930.00
45269	Autozone	\$22.03
45270	BLUEGRASS WOW CARPET CARE	\$450.00
45271	Bourbon County Clerk	\$130.00
45272	Central Ky Quicklube & Tire	\$373.20
45273	Columbia Gas Of Kentucky	\$69.12
45274	DAN CUMMINS CHRYSLER DODGE JEEP RAM	\$239.56
45275	Ensite Llc	\$810.58
45276	Galls, Llc	\$41.55
45277	Hillyard Kentucky	\$623.83
45278	Kentucky Uniforms, Inc.	\$441.08
45279	Laboratory Corp Of America	\$224.00
45280	Mechanic Masters Llc	\$554.12

45281	OBERLANDER FINANCIAL SERVICES, PLLC	\$3,900.00
45282	Southern Communications Inc	\$1,201.90
45283	SOUTHERN GUARANTY INS., CO.	\$196.10
45284	Sturgill, Turner, Barker &	\$2,220.00
45285	TecoSSL INC	\$1,334.00
45286	Time Warner Cable	\$111.97
45287	Tractor Supply Credit Plan	\$193.08
45288	Unifirst Corporation	\$113.42
45289	Us Bank Equipment Finance	\$182.20
45290	VERIZON WIRELESS	\$1,818.82
		\$210,795.07

Utility Fund

CHECK	VENDOR	AMOUNT
52899	Anixter Inc	\$1,036.00
52900	AT&T CLUB SERVICE	\$777.63
52901	JAMES D BAKER	\$60.12
52902	Bourbon Limestone Co.	\$2,373.84
52903	EMMA BUCKLER	\$29.52
52904	Cdw Government	\$1,785.40
52905	Ci Thornburg Co., Inc.	\$805.42
52906	City Of Paris Utilities	\$15,687.85
52907	ZOLA COLLINS	\$20.55
52908	KAREN CONN	\$20.35
52909	GERALDINE, DEWEY	\$69.65
52910	AMBER D EASLEY	\$40.05
52911	ERNESTO MARTINEZ	\$48.97
52912	Fastenal Company	\$59.99
52913	Fouser Environmental Services	\$2,960.00
52914	MORGAN GILKEY	\$27.64
52915	GUARDIAN/DENTAL	\$239.37
52916	Hayes Pipe Supply, Inc	\$648.35
52917	HUMANA HEALTH/MEDICAL	\$12,635.71
52918	Tucker, Jessica	\$100.00
52919	John O Smits	\$441.26
52920	KRONOS SAASHR, INC	\$154.70
52921	JENNIFER KUZMIN	\$51.86
52922	LEXINGTON BUILDING SUPPLY	\$2,142.00
52923	Lowe's Business Acct/Gecrb	\$1,241.61
52924	JESSICA MORGAN	\$75.93
52925	TIMOTHY RISON	\$45.96
52926	CHARLOTTE ROBERTS	\$34.64
52927	STANDARD INS. CO./LIFE	\$641.04
52928	THE STANDARD/VISION	\$4.38
52929	Unifirst Corporation	\$172.76
52930	Usa Blue Book	\$41.50
52931	USALCO	\$6,837.60
52932	Williams Towing	\$250.00
52933	A Action Pest Control	\$60.00
52934	A-1 Portable Buildings, Inc.	\$390.00
52935	Columbia Gas Of Kentucky, Inc.	\$75.24
52936	CORE & MAIN LP	\$2,104.36
52937	Ensite Llc	\$498.42
52938	HAWKINS WATER TREATMENT GROUP	\$2,794.00
52939	Hayes Pipe Supply, Inc	\$2,125.55
52940	KIM MARSHALL PRINT SERVICES	\$74.14
52941	Kimball Midwest	\$182.33
52942	Kps Sales, Llc	\$338.13
52943	Lowe's Business Acct/Gecrb	\$376.07
52944	Mim Distribution	\$268.70
52945	Neptune Equipment Co.	\$4,454.00
52946	OBERLANDER FIN. SERV., PLLC	\$3,900.00
52947	Patterson & Dewar Engineers	\$639.00
52948	Rumpke	\$156.00
52949	SHARE CORPORATION	\$467.94
52950	SHERWIN-WILLIAMS CO.	\$261.56
52951	Strand Associates Inc	\$9,925.00
52952	STURGILL, TURNER, BARKER & MOLONEY	\$1,239.50
52953	Time Warner Cable	\$129.99
52954	Tractor Supply Co	\$1,148.74
52955	Unifirst Corporation	\$178.53
52956	VERIZON WIRELESS	\$250.50
		\$83,599.35

Brad Oberlander presented outstanding accounts payables invoices with General Fund outstanding of \$ 20,629.90 and Utility Fund outstanding of \$ 34,422.01.

Mayor & Commission

Commissioner, Allen-Edwards

- The Westside community project is moving forward. EHI provided a report of how and what to do for the Westside community.

Adjourn

Motion by Perraut, seconded by Brooks, to adjourn the meeting at 7:25 p.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