



**PARIS CITY COMMISSION
REGULAR MEETING AGENDA**
525 High Street Paris, KY 40361
Commission Chambers – Room 121
Tuesday, April 8, 2025 - 9:00 AM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVE MINUTES

- A. Regular Meeting - March 25, 2025
- B. Budget Workshop - March 25, 2025

5. ORDINANCES

- A. Second Reading: Ordinance 2025-9; Snow Emergency and Parking Prohibition
- B. Second Reading: Ordinance 2025-10; Parking Fines
- C. Second Reading: Ordinance 2025-11; Ordinance Enacting and Adopting a Supplement to the Code of Ordinances

6. CONSENT AGENDA

- A. Municipal Order 2025-25; Appointment - Joint Parks and Recreation Board
- B. Street Closure Request: Main Street - Pumpkin Festival
- C. Municipal Order 2025-26; Change Order (#3 - REVISED) Increase: W Principles - Solid Waste and Recycling Depot
- D. Payment of Invoices: General and Utility Fund

7. REGULAR AGENDA

- A. Police Fleet Purchase
Resolution 2025-5; Financing of Police Fleet
- B. Municipal Order 2025-27; Change Order(#3) Increase: Judy Construction-
Water Treatment Plant

8. REPORTS

- A. Outside Agencies
- B. City Staff
- C. Mayor & Commissioners

9. ADJOURNMENT



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Regular Meeting - March 25, 2025

DEPARTMENT: City Clerk

RECOMMENDED MOTION: Move to approve March 25, 2025 meeting minutes as presented.

DESCRIPTION: March 25, 2025 Regular Meeting Minutes.

REQUESTED BY:

Name: Stephanie Settles, City Clerk

CALL TO ORDER

The Paris City Commission met in regular session at 9:00 a.m. viewable on Facebook live at www.facebook.com/cityofparisky on March 25, 2025.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

Present: Mayor, John Plummer; Commissioner, Wallis Brooks; Commissioner, Tim Gray; Commissioner, Sharon Fields; Commissioner, Stan Galbraith.

Others in attendance: City Manager, Jamie Miller; City Attorney, Bryan Beaman; CPA, Brad Oberlander; City Clerk & Treasurer, Stephanie Settles

APPROVE MINUTES

Motion by Brooks, seconded by Plummer, the motion unanimously carried approving March 11, 2025 minutes as presented.

ORDINANCES

Motion by Fields, seconded by Brooks, the motion unanimously carried to enter into a public hearing where the public was provided the opportunity to address the City Commission related to the proposed Ordinance 2025-7 establishing a Carbon Free Choice Program for the City of Paris electric customers at 9:02 a.m.

The Carbon-Free Choice Program allows City of Paris electric customers to voluntarily buy 100% carbon-free energy from solar and hydroelectric sources. Available on a first-come, first-served basis, the energy is sold in blocks, tracked, and certified through a system called M-RETS. Customers pay \$5.00 per block per month, plus a \$1.50 administrative fee to the City. The program requires a one-year commitment, and rates may change annually.

No written or verbal comments were received regarding the proposed rate establishment. This public hearing provided an opportunity for discussion on the proposed rate establishment before the Second Reading of the Ordinance. The hearing was conducted in accordance with KRS 96.534 and all other applicable laws.

Motion by Fields, seconded by Brooks, the motion unanimously carried to exit the public hearing and resume regular session at 9:04 a.m.

Motion: Move to approve Ordinance 2025-7 related to Carbon-free Choice Rate

By: Fields

Seconded: Brooks

Yes: Plummer, Brooks, Fields, Gray, Galbraith

No: None

Abstain: None

Motion: Move to approve Ordinance 2028-8 related to pedestrian safety and solicitation in high-traffic roadways.

By: Plummer

Seconded: Brooks

Yes: Plummer, Brooks, Fields, Gray, Galbraith

No: None

Abstain: None

First reading of Ordinance 2025-9 Snow Emergency and Parking Prohibition was read by Jamie Miller.

First Reading of Ordinance 2025-10 Parking Fines was read by Jamie Miller.

First reading of Ordinance 2025-11 Enacting and Adopting a Supplement to the Code of Ordinances was read by Jamie Miller.

CONSENT AGENDA

Motion by Plummer, seconded by Fields, the motion unanimously carried, approving Municipal Order 2025-23 for the reappointment of Kyle Sullivan to the Ethics Board.

Motion by Plummer, seconded by Fields, the motion unanimously carried approving Municipal Order 2025-24 for Change Order #3 to W. Principles and authorize the Mayor, City Manager, and City Clerk to execute all necessary documents for a total increase in the contracted amount of \$4,537.90.

Motion by Plummer, seconded by Fields, the motion unanimously carried approving Municipal Order 2025-21 for Change Order #3 to Akins Excavating and authorize the Mayor, City Manager, and City Clerk to execute all necessary documents for a total increase of \$56,944.31.

Motion by Plummer, seconded by Fields, the motion unanimously carried approving Municipal Order 2025-22 for Change Order #2 to Judy Construction and authorize the Mayor, City Manager, and City Clerk to execute all necessary documents for a total increase in the contracted amount of \$16,513.00

Motion by Plummer, seconded by Fields, the motion unanimously carried approving Resolution 2025-4 for an application to the Law Enforcement Protection Program and authorize the Mayor, City Manager, and City Clerk to execute any necessary documents.

Motion by Plummer, seconded by Fields, the motion unanimously carried approving the proposed proclamation for National Day of Prayer and authorizing the Mayor to execute the document.

Motion by Plummer, seconded by Fields, the motion unanimously carried approving the payment of invoices for General Fund in the amount of \$240,061.91 and Utility Fund in the amount of \$556,903.34.

REGULAR AGENDA

Motion by Galbriath, seconded by Fields, the motion unanimously carried, approving a net increase of the Planning and Zoning budget of \$1,198.00 they will utilize fund balance to cover the increase.

Motion by Gray, seconded by Galbraith, the motion unanimously carried to reject bids received related to the purchase of police vehicles and allow the Police Chief, City Manager, and Finance Director to enter into negotiations with bidder to purchase vehicles for the Police Department.

Motion by Plummer, seconded by Fields, the motion unanimously carried approving February financial reports as presented reflecting General Fund revenues of \$9,868,194 with expenses of \$9,040,353 and Utility Fund revenues of \$13,037,879 with expenses of \$13,030,014.

REPORTS

Allyson Wellman, Chamber of Commerce

- Eleven new members have recently joined the Chamber.
- The Youth Leadership program is wrapping up in the coming weeks, with a focus on small businesses next week.
- Upcoming events: Chamber Golf Scramble – May 30th; Tour De Paris – June 21st; Horses on Main - Paris is for Horse Lovers – April 1st to May 15th.

Mike Smith, Public Works

- The memorial plaque for the Transfer Station will cost approximately \$2,400, requiring a change order for the project. The request will be presented for approval at the next meeting.
- Rumpke’s heavy trash pick-up is scheduled for Thursday.

Jamie Miller, City Manager

- Recognized Michelle Thornsburg, Planning Director for Planning and Zoning, for earning her zoning inspector certification.
- On Friday, April 4th, at 9:30 a.m., University of Kentucky students will revisit the Solid Waste and Recycling Convenience Center for project review and reflection.
- Working with the State Transportation Cabinet on a footbridge project. Engineers are assessing options to either relocate a major service water line or redesign the bridge, with all costs covered by the state.
- Due to administrative oversight, the increased Electric Meter fee for the 2024-2025 electric rates was not applied for a period of six months.

Motion by Galbraith, seconded by Brooks the motion unanimously carried to commence billing the adjusted base electric meter fee beginning with the April 1st utility bill; no retroactive billing will be applied for the undercharged amount.

Chad Smart, Water Treatment Department

- Addressed the recent precautionary boil water advisories, attributing them to mechanical and telemetry failures. He clarified that while the City issues boil water advisories, the State is responsible for lifting them, as the process is dependent on water testing and regulatory approval. The City has no control over the timeframe for lifting an advisory. Commissioner Gray requested that the City provide periodic updates throughout the duration of any future boil water advisory.

Sharon Fields, Commissioner
- Commissioner Fields expressed concern about trash cans remaining on curbs from Thursday to Thursday and requested action to address the issue. Jamie noted that this constitutes a code violation and advised that the addresses should be reported to Planning and Zoning for enforcement.

EXECUTIVE SESSION
Executive session was deemed unnecessary, and was not held.

POTENTIAL ACTION

An executive session was not held, and no potential action was taken.

ADJOURNMENT
Motion by Galbraith, seconded by Brooks, the motion unanimously carried to adjourn the meeting at 9:59 a.m.

Attest:

Mayor, John A. Plummer

City Clerk, Stephanie Settles



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Budget Workshop - March 25, 2025

DEPARTMENT: City Clerk

RECOMMENDED MOTION: Move to approve meeting minutes from the Budget Workshop held on March 25, 2025.

DESCRIPTION: Budget Workshop meeting minutes for March 25, 2025.

REQUESTED BY:

Name: Stephanie Settles, City Clerk

Paris City Commission
525 High Street Paris, KY 40361
Commission Chambers – Room 121
Meeting Minutes
March 25, 2025

CALL TO ORDER

The Paris City Commission met in workshop session at 10:12 a.m.

Present: Mayor, John Plummer; Commissioner, Wallis Brooks; Commissioner, Tim Gray; Commissioner, Sharon Fields; Commissioner, Stan Galbraith; City Manager, Jamie Miller; CPA, Brad Oberlander.

DISCUSSION FY 2026 BUDGET

A workshop session was held to discuss revenues and to identify needs for the FY2025-2026 budget. The discussion was preliminary in nature; no formal actions or decisions were made during the workshop session.

All department leaders participated in the budget discussion, with the exception of the Police Department, which was not in attendance.

ADJOURNMENT

Motion by Galbraith, seconded by Brooks, the motion unanimously carried to adjourn the workshop session at 12:06 p.m.

Attest:

Mayor, John A. Plummer

City Clerk, Stephanie Settles



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Second Reading: Ordinance 2025-9; Snow Emergency and Parking Prohibition

DEPARTMENT: Public Works

RECOMMENDED MOTION: Move to approve Ordinance 2025-9 Snow Emergency and Parking Prohibition

DESCRIPTION: Due to recent weather conditions, it became clear that the Snow Removal Ordinance required review and updates, as it had not been revised since 2014. These provisions will provide provisions for Snow Emergency Routes. In addition to these provisions, the City has a Snow Removal Plan which is periodically updated administratively.

Staff is recommending the repeal of Section 41.500 and that it be replaced with the proposed ordinance. The current language is attached.

Below is a summary of the main provisions recommended for consideration in the attached ordinance:

The City Manager or designee has the authority to declare a Snow Emergency Parking Prohibition when hazardous winter weather is expected and provides provisions for how the prohibition is declared, publicized, and terminated. It also provides provisions for if a Snow Emergency Parking Prohibition is not declared before 11:00 pm, a vehicle may remain but must be moved the following day, unless otherwise directed.

Once the prohibition is in effect, no vehicle, trailer, storage container, or equipment may park on Snow Emergency Routes and are subject to being towed, at the owner's expense, including towing and storage fees. Violators may also be subject to a fine of \$100 per offense.

Provisions about snow clearance activities, including clarity around sidewalk clearance, removals of snow windrows, and fire hydrants are discussed. It is also outlined that the City does not plow private streets or streets that have not been dedicated as public.

It is the recommendation of the staff to approve Ordinance 2025-9 as presented.

REQUESTED BY:

Name: Mike Smith, Public Works Superintendent

**CITY OF PARIS
ORDINANCE 2025-9**

**AN ORDINANCE RELATED TO SNOW EMERGENCIES, SNOW
REMOVAL, SNOW EMERGENCY ROUTES, AND PARKING
PROHIBITION**

WHEREAS, the City of Paris recognizes the need for an orderly plan for the treatment of streets and removal of snow before, during, and after snow events; and

WHEREAS, implementing an effective snow removal plan necessitates imposing certain requirements and restrictions on the general public;

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS BOARD OF COMMISSIONERS THAT SECTION 41.500 OF THE CITY OF PARIS CODE OF ORDINANCES BE REPEALED AND REPLACED WITH THE FOLLOWING NEW PROVISIONS:

Chapter 41, Article VI. Snow; Removal

Section 1. The following definitions apply for purposes of Chapter 41, Article VI.

"SNOW EMERGENCY ROUTE": A street designated for priority snow removal during snow emergencies and more particularly defined as the entirety of Main Street, Martin Luther King Jr. Boulevard (the Paris By-Pass), and any other specifically identified street by the City Manager for the purpose of the emergency.

"SNOW WINDROWS": Residual amounts of snow accumulated or deposited by snowplows and other equipment used in snow removal.

"NON-DEDICATED STREETS": Streets that are plated for dedication to the City but have not yet been accepted for maintenance.

"SNOW EVENT" Any snowfall, sleet, or freezing rain event that impacts road conditions.

"SIDEWALKS" Public pathways intended for pedestrian use adjacent to properties.

"SECONDARY STREETS" Streets classified as lower priority than Snow Emergency Routes but still maintained by the City.

"VACANT OR UNOCCUPIED PROPERTY" is defined as any property that is not being actively used for its intended purpose or does not have a person living or conducting business on the premises.

Section 2. Snow Emergency and Parking Prohibition

A. The City Manager or designee may declare a snow emergency parking prohibition on designated Snow Emergency Routes when anticipated or current snow, sleet, or freezing rain is expected to create hazardous conditions. The parking prohibition will remain in effect until the termination of the snow emergency. The declaration by the City Manager or designee shall specify the time when the parking prohibition on designated Snow Emergency Routes will become effective, and shall provide no less than one hour notice. The parking prohibition will remain in effect until an official announcement is made declaring the termination of the snow emergency, either in part or in whole. Upon such announcement, the parking prohibition will no longer apply.

B. Each declaration shall be made between the hours of 6:00 a.m. and 11:00 p.m.

C. When a snow emergency parking prohibition is in effect, no person shall park or permit any vehicle to remain parked on any Snow Emergency Route.

D. If snow, sleet, or freezing rain begins after 11:00 p.m. and before 6:00 a.m., and no parking prohibition has been announced prior to 11:00 p.m., vehicles already parked on Snow Emergency Routes may remain parked until 7:00 a.m. the following day, or as otherwise provided for in the snow emergency declaration.

E. The City will notify the public of a snow emergency and the associated parking prohibition through various communication methods to ensure broad and timely dissemination of information. These methods may include, but are not limited to, the City's official www.parisky.gov, any official City social media platform, and the posting of written notices. The City may also send notifications via automated phone calls, text messages, or email alerts to residents who have opted into the Paris-Bourbon County E-911 mass notification system.

Section 3. Emergency removal of items interfering with snow removal.

During any declared snow emergency parking prohibition, at the owner's expense, the City may remove or have removed any vehicle, trailer, storage container, or equipment: (i) parked or located in violation of this Article; and (ii) where the vehicle, trailer, storage container, or equipment is interfering with or about to interfere with snow removal operations. Reasonable towing, handling, and storage charges for any vehicle towed or impounded shall be imposed which must be paid in full before the vehicle, trailer, storage container, or equipment may be released.

Section 3. Snow Removal on Non-Dedicated and Private Streets:

A. The City shall not be responsible for providing snow removal services on streets that are not dedicated to the City or have not yet been accepted by the City for maintenance. The entity responsible for such streets shall ensure that snow removal is completed within 24 hours following the snow event.

B. The City shall not provide snow removal services on private streets, including residential streets not intended for dedication.

Section 4. Removal of Snow

A. All occupants of properties in the City of Paris shall remove snow from sidewalks adjacent to any public street within 24 hours following a snow event, unless a Snow Emergency has been declared and snow shall then be removed from sidewalks adjacent to any public street within 72 hours following a snow event.

B. Property owners or those in control of vacant or unoccupied properties are responsible for snow removal as provided in this Section.

C. No person engaging in snow removal, whether on a residential, commercial, or industrial property, shall place or deposit snow onto any portion of a lane of vehicular travel of any street or alley.

D. No person engaging in snow removal, whether on a residential, commercial, or industrial property shall place or deposit snow in a way to block access to a fire hydrant. Snow clearance activities should be completed in a way to maintain access to fire hydrants.

E. The City is not responsible for the removal of snow windrows including, but not limited to, a snow windrow that may be created as a result of the City's snow removal efforts.

Section 5. Penalties.

Every person found in violation of § [Section 2 of this Article] shall be subject to a fine of one hundred dollars (\$100.00).

This Ordinance was introduced and read for the first time at the City Commission's regular meeting of March 25, 2025. Read for the second time, adopted and approved at its regular meeting of XXXXXXXXXX.

CITY OF PARIS

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Second Reading: Ordinance 2025-10; Parking Fines

DEPARTMENT: City Manager

RECOMMENDED MOTION: Move to approve Ordinance 2025-10 Related Parking Fines.

DESCRIPTION: In March 2024, Ordinance 2024-3 revised the City's schedule of parking fines, which had not been updated since 6-22-1993 prior to this amendment.

The proposed Ordinance 2025-9 creates an additional fine related to parking in Section 41.500 of the Ordinance. The proposed ordinance references this newly created fine. The proposed fine for this violation is \$100.00.

Parking in front of a Fire Hydrant is currently \$75.00 under Ordinance Section 40.700. Staff is also recommending this amount be increased to \$100.00 to at least match the proposed violation amount for the snow emergency parking prohibition.

REQUESTED BY:

Name: Jamie Miller, City Manager

**CITY OF PARIS
ORDINANCE 2025-10**

AN ORDINANCE RELATED TO PARKING IN THE CITY

WHEREAS, the City periodically reviews ordinances and regulations and recommends revisions to remain current and reflect better practices;

WHEREAS, the City has reviewed provisions related to Snow Emergency Parking Prohibitions and related fines;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PARIS, KENTUCKY THAT THE FOLLOWING SECTION OF THE CITY OF PARIS CODE OF ORDINANCES BE REVISED AS FOLLOWS:

§ 40.700 SCHEDULE OF FINES

The following schedule of fines is established for the violations of provisions relating to parking and parked or otherwise nonmoving vehicles, boats, boat trailers, or trailers generally:

For a violation of parking in a disabled persons parking space: \$150.00.

For a violation of parking in a fire lane or within ten (10) feet of a fire hydrant: ~~\$75.00.~~
\$100.00

The fine as established for a violation of parking during a Snow Emergency Parking Prohibition as defined in section 41.500.

For any other violation of this article: \$25.00.

This Ordinance shall take effect immediately upon execution and publication.

The foregoing Ordinance was read for the first time March 25, 2025 and was read for the second time adopted and approved April 8, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Second Reading: Ordinance 2025-11; Ordinance Enacting and Adopting a Supplement to the Code of Ordinances

DEPARTMENT: City Clerk

RECOMMENDED MOTION: Move to approve Ordinance 2025-11, Enacting and Adopting a Supplement to the Code of Ordinances.

DESCRIPTION: The City of Paris Code of Ordinances is updated with newly adopted ordinances during the fiscal year and referred to as a "Supplement" to the City of Paris Code of Ordinances. Attached you will find the 2025-S21 supplement that includes all ordinances adopted from July 23, 2024, to January 15, 2025, and serves as the latest update to the City's Code of Ordinances for the fiscal year.

As part of our annual year-end codification process, this update ensures that the City remains in compliance with KRS 83A.060, which governs the enactment of ordinances. The inclusion of these newly adopted ordinances in the 2025-S-21 supplement is essential for maintaining the accuracy and legality of the City's Code of Ordinances.

REQUESTED BY:

Name: Jamie Miller, City Manager

**CITY OF PARIS
ORDINANCE 2025-11**

**AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO
THE CODE OF ORDINANCES OF THE CITY OF PARIS, KENTUCKY.**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio has completed the 2024 supplement to the Code of Ordinances of the City of Paris, Kentucky, which supplement contains all ordinances of a general nature enacted since the prior supplement to the Code of Ordinances of the City; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make references to sections of the Kentucky Revised Statutes;

WHEREAS, it is the intent of the Commission to accept these updated sections in accordance with the adopted Ordinances of the City or changes of the law of the Commonwealth of Kentucky;

NOW, THEREFORE, BE IT ENACTED AND ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PARIS AS FOLLOWS:

The 2025 S-21 supplement to the Code of Ordinances of the City of Paris, Kentucky, as submitted by American Legal Publishing Corporation of Cincinnati, and attached to this Ordinance is adopted by reference as if set out in its entirety.

The foregoing ordinance shall take effect immediately upon execution and publication.

The foregoing ordinance was introduced and read for the first time at the City Commission's regular meeting of March 25, 2025. Read for the second time, adopted and approved at its regular meeting of April 8, 2025.

Mayor John A. Plummer

ATTEST:

City Clerk, Stephanie Settles

CITY OF PARIS

KENTUCKY

CODE OF ORDINANCES

2025 S-21 Supplement
Current through Ord. 2024-36, dated 1-15-25; and
State legislation current through the 2024 KRS Pamphlet

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PARIS, KENTUCKY
Instruction Sheet
2025 S-21 Supplement

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PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Municipal Order 2025-25; Appointment - Joint Parks and Recreation Board

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve Municipal Order 2025-25 for the appointment of Emily Cederquist to the Joint Parks and Recreation Board.

DESCRIPTION: The City Commission must confirm appointments to the Parks and Recreation Board.

Municipal Order 2021-11 appointed Melissa Happy as a member of the Joint Parks and Recreation Board, with a term expiring 03/21/2025. Ms. Happy does not desire reappointment.

The attached Municipal Order recommends appointment of Emily Cederquist to the vacant seat for an initial term expiring April 8, 2029.

REQUESTED BY:

Name: Mayor Plummer thru Jamie Miller, City Manager

**CITY OF PARIS
ORDER 2025-25**

A MUNICIPAL ORDER APPROVING THE MAYOR'S APPOINTMENT OF
EMILY CEDERQUIST TO THE PARIS-BOURBON COUNTY JOINT PARKS
AND RECREATION BOARD TO A TERM EXPIRING APRIL 8, 2029.

WHEREAS, the Mayor is authorized to make an appointment for four positions to the Joint Parks and Recreation board. Such appointments are confirmed by the Commission.

WHEREAS, the term of the appointee is for a period of four years.

WHEREAS, the City has adopted Ordinance No 2019-13 which establishes limits for consecutive terms as an appointee to an agency.

WHEREAS, the current term of the appointee expired March 21, 2025, creating a vacancy on the board.

WHEREAS, the recommended appointment would be the initial term.

NOW THEREFORE be it resolved by the Board of Commissioners of the City of Paris that the Mayor's appointment of Emily Cederquist to the Paris-Bourbon County Joint Parks and Recreation Board is approved to fulfill a term expiring April 8, 2029.

Enacted at the City Commission's regular meeting of April 8, 2025.

CITY OF PARIS

John A. Plummer, Mayor

ATTESTED BY:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Street Closure Request: Main Street - Pumpkin Festival

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve the requested street closure for the Pumpkin Festival on Saturday September 20, on Main Street between 5th Street and Ardery Place and Bankers Row Street and High Street, beginning at 5:00am and reopening at approximately 10:00pm. The request is also to close access to the parking lot on Bankers Row Street. Approval is subject to proof of insurance being provided, approval from the state, and proper applications and permits and being finalized.

DESCRIPTION: Please see the attached street closure request for the 2025 Pumpkin Festival. The request is expected to be Saturday, September 20, 2025, on Main Street between 5th Street and Ardery Place and Bankers Row Street and High Street, beginning at 5:00am and reopening at approximately 10:00pm, after safe clean up. The request usually also includes closing access to the parking lot on Bankers Row Street to accommodate the Hunt Brothers Bourbon County Cornhole Championship.

This approval is subject to proof of insurance being provided, approval from the state, and proper applications and permits being finalized.

The staff had an opportunity to review the request.

REQUESTED BY:

Name: Ned Sheehy, AccuTran Executive Director thru Jamie Miller, City Manager



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Municipal Order 2025-26; Change Order (#3 - REVISED) Increase: W Principles - Solid Waste and Recycling Depot

DEPARTMENT: Public Works

RECOMMENDED MOTION: Move to approve Municipal Order 2025-26 for a revised Change Order #3 to W. Principles and authorize the Mayor, City Manager, and City Clerk to execute all necessary documents for a total increase in the prior Change Order #3 of \$2,241.35.

DESCRIPTION:

On February 27, 2024, the City Commission approved the construction contract award to W. Principles for the amount of \$3,758,000. On December 10, 2024, the City Commission approved Change Order #1, resulting in a deduction of \$16,928.25. Additionally, Change Order #2 was approved on February 11, 2025, resulting in an increase of \$15,135.15.

At the March 25, 2025 meeting, Change Order #3 was approved to include additional casework for the payment office in the amount of \$4,537.90. Following approval of these change orders, the contract total was \$3,760,744.80. At the March 25, 2025 meeting, it was also discussed that an additional Change Order would be required for the cost and installation of the memorial plaque for the building. \$2,241.35 is being added to Change Order #3, and we are recommending a revised Change Order #3 for a total contract amount of \$3,762,986.15

This Change Order will utilize project contingency funding and does not require a budget amendment.

Staff anticipates the possibility of additional minor change orders before project completion. The facility remains on track for a spring opening, with asphalt paving as the only major outstanding item.

REQUESTED BY:

Name: Mike Smith, Public Works

**CITY OF PARIS
MUNICIPAL ORDER NO. 2025-26**

**A MUNICIPAL ORDER APPROVING A REVISED CHANGE ORDER #3 TO THE 2024
AGREEMENT WITH W. PRINCIPLES**

WHEREAS, the City approved entering into an agreement for construction of the solid waste and recycling depot with W. Principles on February 27, 2024; and

WHEREAS, The City of Paris approved Change Order #1 as a deduction to the contract in the amount of \$16,928.25 on December 10, 2024; and

WHEREAS, The City of Paris approved Change Order #2 as an increase to the contract in the amount of \$15,135.15 on February 11, 2025; and

WHEREAS, The City of Paris previously approved Change Order #3 as an increase to the contract in the amount of \$4,537.90 on March 25, 2025

WHEREAS, the City of Paris has determined it is in the best interest of the project to modify Change Order #3 for an additional increase in the amount of \$2,241.35 based on modifications of line items in the project; and

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky to approve the revision and finalizing of Change Order #3 with W. Principles. and that the Mayor, City Manager, and City Clerk are authorized to finalize and execute all necessary documents.

Enacted at the City Commission's regular meeting of April 8, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Payment of Invoices: General and Utility Fund

DEPARTMENT: Finance

RECOMMENDED MOTION: Move to approve the payment of invoices for General Fund in the amount of \$81,429.81 and Utility Fund in the amount of \$722,984.87.

DESCRIPTION: Attached is the summary of invoices for the General Fund (\$81,429.81) and Utility Fund (\$722,984.87). Both claims reports include data from the period of March 16, 2025 through March 30, 2025.

Notable disbursements in the General Fund include: \$5,000.00 to YMCA for the first half of their community partner distribution, \$6,704.00 to Overhead Door for garage door replacement at Fire Station 1, and \$7,357.30 to Viktory Fire Equipment for replacement of 2 sets of expiring fire gear.

Notable disbursements in the Utility Fund include: \$9,770.50 to Bourbon Contracting LLC for new gutters at the WWTP, \$10,250.00 to HMB Professional Engineers and \$117,309.61 to Judy Construction for work related to the water plant improvements project, \$9,761.00 to Kenvirons, Inc. and \$140,355.41 to W Principles LLC for work related to the new transfer station, and \$11,467.00 to Hach Company for the annual renewal of the maintenance contract for the WTP.

REQUESTED BY:

Name: Sheigh Hurst, Finance Coordinator

City of Paris
General Fund - Claims Report
April 8, 2025

<u>CK Number</u>	<u>Vendor</u>	<u>CK Date</u>	<u>CK Amount</u>
51844	All Custom Embroidery	3/21/2025	782.52
51845	American Legal Publishing Co	3/21/2025	1,752.84
51846	AT&T OneNet	3/21/2025	11.91
51847	ATLANTIC EMERGENCY SOLUTIONS	3/21/2025	841.92
51848	BHM CPA Group	3/21/2025	1,450.00
51849	CHARTER COMMUNICATIONS	3/21/2025	125.00
51850	Columbia Gas Of Kentucky	3/21/2025	754.21
51851	Directcare Family Health Pllc	3/21/2025	8.00
51852	Eads Hardware	3/21/2025	3,048.53
51853	Galls, LLC	3/21/2025	401.82
51854	Global Water Technology	3/21/2025	200.00
51855	KOI	3/21/2025	91.47
51856	Lowes Business Acct/Syncb	3/21/2025	922.71
51857	LUTTRELL STAFFING GROUP	3/21/2025	763.60
51858	Riley Oil Company	3/21/2025	2,612.10
51859	Southern Communications & Consultants	3/21/2025	4,648.64
51860	The Citizen Advertiser	3/21/2025	35.00
51861	Tractor Supply Credit Plan	3/21/2025	117.00
51862	Unifirst Corporation	3/21/2025	202.64
51863	VALVOLINE	3/21/2025	100.69
51864	VC3, INC.	3/21/2025	9,338.92
51865	Viktory Fire Equipment	3/21/2025	3,311.25
51866	YMCA	3/21/2025	5,000.00
51867	American Fidelity Assurance	3/28/2025	9,430.22
51868	AMERICAN FIDELITY ASSURANCE	3/28/2025	1,748.84
51869	American Legal Publishing Co	3/28/2025	225.00
51870	AT&T Mobility - (6463)	3/28/2025	2,808.04
51871	Autozone	3/28/2025	6.36
51872	Berryman, James	3/28/2025	285.00
51873	BLUEGRASS BUSINESS HEALTH	3/28/2025	231.00
51874	BMI	3/28/2025	446.00
51875	Bourbon Community Hospital	3/28/2025	70.00
51876	BROWN, BRANDON	3/28/2025	150.00
51877	Central Equipment Co.	3/28/2025	70.37

City of Paris
General Fund - Claims Report
April 8, 2025

<u>CK Number</u>	<u>Vendor</u>	<u>CK Date</u>	<u>CK Amount</u>
51878	DAN CUMMINS CHRYSLER DODGE JEEP RAM	3/28/2025	2,970.59
51879	Eads Hardware	3/28/2025	1,254.86
51880	ERIC JOHNSON	3/28/2025	2,855.00
51881	Fastenal Company	3/28/2025	70.00
51882	FRAMES ON MAIN GALLERY	3/28/2025	150.00
51883	Galls, LLC	3/28/2025	237.89
51884	Grainger	3/28/2025	911.00
51885	Greatamerica Financial Svcs	3/28/2025	94.50
51886	HDL COMPANIES	3/28/2025	45.38
51887	Kleem, Inc.	3/28/2025	590.67
51888	KOI	3/28/2025	327.28
51889	Leadsonline LLC	3/28/2025	3,106.00
51890	Meade Tractor	3/28/2025	121.56
51891	Mitchell's Garage LLC	3/28/2025	637.26
51892	O'reilly Auto Parts	3/28/2025	58.35
51893	ODP Business Solutions, LLC	3/28/2025	51.40
51894	Overhead Door Co. Of Lexington	3/28/2025	6,704.00
51895	Sirchie Acquisition Company LLC	3/28/2025	68.24
51896	Stericycle Inc.	3/28/2025	70.24
51897	The Citizen Advertiser	3/28/2025	987.00
51898	Tri-State Mailing Systems, Inc	3/28/2025	223.50
51899	VALVOLINE	3/28/2025	100.69
51900	Viktory Fire Equipment	3/28/2025	7,357.30
51901	YMCA	3/28/2025	445.50
Total General Fund Claims -			<u>\$ 81,429.81</u>

City of Paris
Utility Fund - Claims Report
April 8, 2025

<u>CK Number</u>	<u>Vendor</u>	<u>CK Date</u>	<u>CK Amount</u>
59660	Altec Industries Inc	3/21/2025	540.18
59661	AT&T Mobility - 6463	3/21/2025	90.36
59662	AT&T OneNet Service	3/21/2025	2.70
59663	Autozone Inc	3/21/2025	7.67
59664	BHM CPA Group inc	3/21/2025	1,450.00
59665	Bluegrass International Trucks	3/21/2025	4,417.29
59666	Bourbon Contracting LLC	3/21/2025	9,770.50
59667	CHARTER COMMUNICATIONS	3/21/2025	205.00
59668	CHARTER COMMUNICATIONS	3/21/2025	119.99
59669	CITCO WATER	3/21/2025	1,880.00
59670	Columbia Gas Of Kentucky, Inc.	3/21/2025	213.39
59671	Eads Hardware	3/21/2025	12.48
59672	Hach Company	3/21/2025	571.97
59673	Hmb Professional Engineers Inc	3/21/2025	10,250.00
59674	HOLSTON GASES	3/21/2025	58.85
59675	IDEXX DISTRIBUTION, INC	3/21/2025	487.95
59676	Judy Construction Company	3/21/2025	117,309.61
59677	Kenvirons, Inc.	3/21/2025	9,761.00
59678	Luttrell Staffing, Inc.	3/21/2025	763.60
59679	Tractor Supply Credit Plan	3/21/2025	159.95
59680	Unifirst Corporation	3/21/2025	329.41
59681	US DEPARTMENT OF ENERGY	3/21/2025	7,184.95
59682	USA Blue Book	3/21/2025	120.53
59683	W PRINCIPLES LLC	3/21/2025	140,355.41
3242025	KYMEA	3/24/2025	349,317.70
59684	AMERICAN FIDELITY ASSURANCE	3/28/2025	4,706.81
59685	Bailey, Demitria	3/28/2025	4.83
59686	Banks, Malik	3/28/2025	113.22
59687	Beverage, Brian Lee	3/28/2025	49.66
59688	BLUEGRASS BUSINESS HEALTH	3/28/2025	89.00
59689	Bristol, Kristopher Bryant, Megan	3/28/2025	80.39
59690	Brunck, Mary	3/28/2025	45.90
59691	Bueno, Alexio	3/28/2025	268.70
59692	CITCO WATER	3/28/2025	3,334.50

City of Paris
Utility Fund - Claims Report
April 8, 2025

<u>CK Number</u>	<u>Vendor</u>	<u>CK Date</u>	<u>CK Amount</u>
59693	Duzan, Shane	3/28/2025	72.99
59694	Eads Hardware	3/28/2025	733.16
59695	Edgington, Kerry	3/28/2025	328.97
59696	Fooks, Joe	3/28/2025	15.22
59697	Fouser Environmental Services	3/28/2025	2,550.00
59698	Frames On Main	3/28/2025	111.19
59699	GCP ENVIRONMENAL SOLUTIONS	3/28/2025	3,863.00
59700	Grainger, Inc	3/28/2025	65.60
59701	GreatAmerica Financial Servs	3/28/2025	94.50
59702	Greene, John F	3/28/2025	251.74
59703	Hach Company	3/28/2025	11,467.00
59704	Ines, Marc Lee Ines, Lolith L	3/28/2025	13.40
59705	joe, Fooks,	3/28/2025	33.73
59706	KENTUCKY LEAGUE OF CITIES, INC	3/28/2025	3,899.25
59707	Kentucky811	3/28/2025	627.20
59708	KOI	3/28/2025	1,221.66
59709	KU	3/28/2025	12,479.07
59710	Legatum Capital Holding	3/28/2025	12.66
59711	Legatum Capital Holdings	3/28/2025	20.27
59712	LITTRELL BROTHERS TREE SERVICE	3/28/2025	6,400.00
59713	Mason, William A	3/28/2025	75.76
59714	McMillen, Randy	3/28/2025	4.98
59715	Murrieta, Joaquin	3/28/2025	32.21
59716	O'reilly Auto Parts	3/28/2025	282.80
59717	PHIPPS & BIRD	3/28/2025	200.00
59718	Providence Place Llc	3/28/2025	22.78
59719	RICHARDS ELECTRIC SUPPLY	3/28/2025	498.34
59720	Riley Oil Company	3/28/2025	1,493.66
59721	Ross, Destiny	3/28/2025	61.85
59722	Salazar, Richardo	3/28/2025	50.42
59723	Savarese, Maribeth	3/28/2025	136.02
59724	Sharon, Leslie	3/28/2025	55.36
59725	Shrout, Ronald	3/28/2025	84.00
59726	Slone, Adrian	3/28/2025	70.09

City of Paris
Utility Fund - Claims Report
April 8, 2025

<u>CK Number</u>	<u>Vendor</u>	<u>CK Date</u>	<u>CK Amount</u>
59727	STERICYCLE	3/28/2025	17.54
59728	Stuart C. Irby Co.	3/28/2025	4,458.23
59729	Terex USA	3/28/2025	2,253.31
59730	The Citizen Advertiser	3/28/2025	441.00
59731	The Garland Co	3/28/2025	5.00
59732	Trenary, Caylin	3/28/2025	25.54
59733	Tri-State Mailing Systems Inc	3/28/2025	223.50
59734	Turner, Kevin	3/28/2025	177.08
59735	USA Blue Book	3/28/2025	3,117.56
59736	USIC LOCATING SERVICES LLC	3/28/2025	345.61
59737	Wigglesworth, Matthew	3/28/2025	60.00
59738	Williamsburg Terrace	3/28/2025	383.28
59739	Withers, Morgan	3/28/2025	16.34
59740	YMCA	3/28/2025	58.50
Total Utility Fund Claims -			<u><u>\$ 722,984.87</u></u>



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Police Fleet Purchase

DEPARTMENT: Police

RECOMMENDED MOTION: Move to approve the purchase of four (4) police fleet vehicles with Bachman Commercial and the associated upfit through L&W Emergency Equipment authorizing the Mayor, City Manager, Finance Director, and the City Clerk to execute documents as necessary related to the payment and purchase and upfit of the vehicles.

DESCRIPTION: The Police Department's budget allocated funds for an anticipated purchase of up to five (5) vehicles in the current Fiscal Year with an estimated budget of \$345,000. At the March 25, 2025, Commission meeting, the Commission approved rejecting the bids received based on the RFP process completed in the fall.

Staff entered into competitive negotiations with Bachman Commercial, which currently has four (4) vehicles that meet the Police Department's specifications. All vehicles are immediately available at a price of \$40,400 each.

Staff also completed an RFP process for the upfit of the vehicles, but the City did not receive any bids. Staff have obtained pricing through L&W Emergency Equipment with an upfit cost estimated at \$26,500 per vehicle.

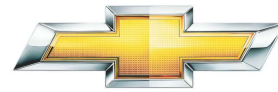
The total purchase price for four vehicles and the estimated upfit equals \$267,600. This is within the remaining budget allocation for this fiscal year.

REQUESTED BY:

Name: Myron Thomas, Police Chief



630 BROADWAY STREET
JEFFERSONVILLE, IN 47130



**BUSINESS
ELITE**

Buyer : CITY OF PARIS		Date: 4/4/25
Address: 525 HIGH STREET		City: PARIS KY Zip: 40361
Mobile:	Business:	EIN: DOI:
Vehicle Being Purchased		
New/Used	NEW	STOCK # X4
Year: 2024	Make: DODGE	
Model: DURANGO	Body: SUV	
Color: BLACK AWD	Trim: PURSUIT V8	
VIN: X4		J
Delivery Date : FAN:		
Salesperson : MINDY SCOTT Odometer:		J
Used Vehicle Trade-In and Other Credits		
Trade 1		J
Year:	Stock #	
Model:		J
VIN:	Allowance:	
Mileage:	Amount Owed on Trade 1:	J
Trade 2		
Year:	Make:	J
Model:	Stock #	
VIN:	Allowance:	J
Mileage:	Amount Owed on Trade 2:	
Used Trade-In Allowance:		J
Balance Owed on Trade-In(s):		
Net Allowance on Trade-In(s):		J
Down Payment:		
Rebate:	Code:	J
BID	Amount:	
		J
		J
Total Credit:		J
Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side herof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that <u>THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE</u>. Purchaser by his execution of this Order acknowledges that he has read the terms and conditions stated on both the front and reverse side hereof and has recieved a true copy of this Order.		
X PURCHASER'S SIGNATURE DATE		
X PURCHASER'S SIGNATURE DATE		
ACCEPTED BY: DEALER OR SALES MANAGER		

L & W Emergency Equipment

250 East Court Street
Lawrenceburg, KY 40342
Phone # 5028396334
www.lwoutfitters.com

Estimate

Date	Estimate #
4/2/2025	13074

Name / Address
City of Paris Police Department 525 High Street, Ste. 300 Paris, KY, 40361

Project

Item	Description	Qty	Rate	Total
	2 MARKED PATROL 2025 DURANGO'S - MASTER AGREEMENT NUMBER: MA 758 2100000806			
BSFW44Z	Whelen BSFW44Z I-E FST WCX S/D 10-LT DURANGO BLUE/WHITE DUO (FRONT VISOR)	2	995.60	1,991.20
BS44Z	Whelen BS44Z CORE DURANGO REAR DECK LED BBBB BBBB ONLY (REAR DECK)	2	882.05	1,764.10
C399	Whelen C399 CENCOM CORE WCX CONTROL CENTER	2	829.80	1,659.60
CCTL6	Whelen CCTL6 WeCanX KNOB/SLIDE CONTROL HEAD	2	277.80	555.60
C399K3	Whelen C399K3 OBDII CANPORT KIT DODGE	2	37.20	74.40
SA315P	Whelen SA315P SPEAKER, BLACK PLASTIC	2	237.77	475.54
SAK54CM	Whelen SAK54CM DUAL SA-315 MT KIT 13+ DURANGO	2	30.09	60.18
WCCBL100	Whelen WCCBL100 WeCanX COMM CORE CABLE	2	145.14	290.28
TLI2EX	Whelen TLI2EX ION T-SERIES LINEAR DUO BW SMK (HATCH)	4	121.54	486.16
TLI2EX	Whelen TLI2EX ION T-SERIES LINEAR DUO BW SMK (FRONT FACIA)	4	121.54	486.16
TLI2EX	Whelen TLI2EX ION T-SERIES LINEAR DUO BW SMK (LICENSE PLATE)	4	121.54	486.16
TCRWX5	Whelen TCRWX5 WeCanX TRACER 5-LAMP HOUSING (BLUE/WHITE TRACERS)	4	678.50	2,714.00
TCRWXPE	Whelen TCRWXPE WCX TRACER PRIMARY DUO LT B/W (TRACER MODULE UPGRADE)	20	33.63	672.60
TCRB44	Whelen TCRB44 TRACER MTG KIT DODGE DURANGO	4	31.80	127.20
PSE02FCR	Whelen PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHT	4	125.67	502.68
PSBKT90	Whelen PSBKT90 STRIP-LITE+ 90 DEG MT KIT	4	18.29	73.16
CV2V	Whelen CV2V VEHICLE-TO-VEHICLE SYNC MODULE	2	214.17	428.34
CEM16	Whelen WeCanX 16 OUTPUT EXPANSION MOD	2	171.60	343.20
425-6677	Jotto Desk 425-6677 DURANGO PRINTER CONSOLE	2	600.60	1,201.20

Subtotal

Sales Tax (0.0%)

Total

L & W Emergency Equipment

250 East Court Street
Lawrenceburg, KY 40342
Phone # 5028396334
www.lwoutfitters.com

Estimate

Date	Estimate #
4/2/2025	13074

Name / Address
City of Paris Police Department 525 High Street, Ste. 300 Paris, KY, 40361

Project

Item	Description	Qty	Rate	Total
425-6701	Jotto Desk 425-6701 USB x 2 & 12V Power Outlet x 2 in 2" FACEPLATE	2	109.60	219.20
425-3704	Jotto Desk 425-3704 DUAL CUP HOLDER	2	45.60	91.20
425-1849	Jotto Desk 425-1849 SIDE MOUNTED ARM REST	2	102.31	204.62
425-0028	Jotto Desk 425-0028 MAMBA DURANGO COMPUTER MOUNT	2	419.30	838.60
CG-X	Havis CG-X CHARGE GUARD	2	71.25	142.50
14.0434	Able 2 14.0434 3 CIG PLUG / 4 USB	2	49.00	98.00
PJ862	Brother PJ8 BLUETOOTH PRINTER / POWER SUPPLY / ROLL PAPER	2	545.00	1,090.00
FZ 55 PKG	Panasonic ZF 55 COMPUTER / DOCKING STATION / WIRELESS DRIVERS LICENSE SCANNER	2	4,250.00	8,500.00
PK0602DUR11	Setina PK0602DUR11 10-RP RECESSED PANEL PARTITION WITH EXPANDED METAL SECURITY SCREEN	2	834.30	1,668.60
PK0123DUR112ND	Setina PK0123DUR112ND 12-VS REAR MESH PARTITION DURANGO	2	579.30	1,158.60
GK0068E	Setina GK0068E S-TRAIL BLAC-RAC	2	585.40	1,170.80
BK2019DUR11	Setina BK2019DUR11 PB-450L4 PUSH BUMPER WITH 4 WHELEN ION INSTALLED	2	995.00	1,990.00
WK1491DUR11T	Setina WK1491DUR11T TINTED WINDOW BARRIERS	2	319.20	638.40
TK0841DUR11	Setina TK0841DUR11 DURANGO REAR BOX	2	1,492.30	2,984.60
STX1	STX1 6 INCH LED STRIP LIGHT (PRISONER LIGHT)	2	18.22	36.44
DSR	Stalker DSR DASH MOUNTED POLICE RADAR - FRONT / REAR	2	2,795.00	5,590.00
200-1377-10	Stalker 200-1377-10 DURANGO DASH TRAY	2	203.00	406.00
ML-150	MagLite ML-150 LED FLASHLIGHT	2	139.60	279.20
MB8U22P	Laird MB8U22P ANTENNA LEAD 22" AND CONNECTOR	2	59.60	119.20
QWB152	Laird QWB152 VHF ANTENNA	2	39.00	78.00
WINDOW TINT	VEHICLE WINDOW TINTING	2	175.00	350.00
Graphics	PARIS POLICE GRAPHICS PACKAGE	2	950.00	1,900.00

Subtotal

Sales Tax (0.0%)

Total

250 East Court Street
Lawrenceburg, KY 40342
Phone # 5028396334
www.lwoutfitters.com

Estimate

Name / Address
City of Paris Police Department 525 High Street, Ste. 300 Paris, KY, 40361

Project

[illegible]

Subtotal	\$52,703.92
Sales Tax (0.0%)	\$0.00
Total	\$52,703.92



April 1st, 2025

Stock Yards Bank & Trust is pleased to provide you with this summary term sheet. This Term Sheet summarizes the basic terms and conditions that Stock Yards is considering relative to the proposed financing.

SUMMARY TERMS AND CONDITIONS	
BORROWER (S):	City of Paris
FACILITY TYPE:	Tax Exempt Term Loan up to \$350,000.00
PURPOSE:	Purchase New Police Vehicles
GUARANTOR (S):	N/A
TERM/AMORTIZATION:	Three Year Term / Amortization
REPAYMENT SCHEDULE:	Principal & Interest Due Annually, Semi Annually, or Monthly (Borrower's Option)
PRICING:	5 Year: 4.70% Fixed Tax Free Variable: Wall St Prime minus 2.00% adjusting daily with a floor of 3.75% (current effective rate 5.50% Tax Free) Rates above are locked for 45 days from date of term sheet.
COLLATERAL:	1 st Title Lien on Vehicles to be Purchased
REFINANCE PENALTY:	None (Standard Life of Loan Penalty Waived)

FEES:	Title Lien Recording Fee: \$22 per vehicle Insurance Monitoring Fee- \$121 Origination Fee- Waived Doc Prep Fee- Waived
OTHER REQUIREMENTS:	Written opinion from the City's attorney confirming the tax exempt status of the loan in accordance with Federal & State law

This letter sets out the terms under which Stock Yards may provide the above credit facilities. Any future commitment would be detailed in a separate letter and only after favorable review of all pertinent information and approval by the appropriate lending committee of the Bank.

Sincerely,



Matthew Bell
V.P. Relationship Manager
Stock Yards Bank & Trust
Email: matt.bell@syb.com
Cell: 859-749-9485



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Resolution 2025-5; Financing of Police Fleet

DEPARTMENT: Finance

RECOMMENDED MOTION: Move to approve Resolution 2025-5 to finance the purchase of the FY24-25 police fleet replacement through Stock Yards Bank and authorizing the Mayor, City Manager, Finance Director, and the City Clerk to execute documents as necessary related to financing.

DESCRIPTION: City staff sought financing quotes from various financing institutions and received one response from Stock Yards Bank, with a three (3) year term at an interest rate of 4.70% fixed rate. The total cost of financing the purchase over three (3) years is estimated to be \$19,800.

Staff recommends authorizing the financing of the fleet purchase through Stock Yards Bank.

REQUESTED BY:

Name: Brad Oberlander, Finance Director

**CITY OF PARIS
RESOLUTION 2025-4**

**A RESOLUTION OF THE CITY OF PARIS AUTHORIZING FINANCING BY THE CITY
THROUGH STOCK YARDS BANK**

WHEREAS, the City of Paris, Kentucky has determined it is necessary and prudent to seek financing from Stock Yars Bank for the purchase of four (4) police vehicles.

NOW THEREFORE be it resolved that the Board of Commissioners of the City of Paris, Kentucky, as follows:

- 1) The City of Paris is authorized to seek financing up to an amount of \$275,000 with an interest rate of 4.70% and a term not to exceed three (3) years by and through its Mayor, John A. Plummer, with Stock Yards Bank; and
- 2) That Mayor John A. Plummer is authorized to sign and execute all documents necessary to obtain such financing by and on behalf of the City.

ENACTED AND ADOPTED by motion and affirmative vote at a duly convened meeting of the Board of Commissioners of the City of Paris, KY at their regular meeting April 8, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: April 8, 2025

AGENDA ITEM: Municipal Order 2025-27; Change Order(#3) Increase: Judy Construction-Water Treatment Plant

DEPARTMENT: Water Treatment

RECOMMENDED MOTION: Move to approve Municipal Order 2025-27 for Change Order #3 to Judy Construction and authorize the Mayor, City Manager, and City Clerk to execute all necessary documents for a total increase in the contracted amount of up to \$80,000.00

DESCRIPTION: During the regular commission meeting held on June 11, 2024, the commission approved to award Contract 1 for Water Plant Improvements to Judy Construction. The amount of the contract was \$3,632,000. On August 27, 2024, Change order #1 was approved, correcting the contract amount to \$3,343,045. This first Change Order was a clerical correction in the award amount.

At the March 25, 2025 meeting, the City Commission approved Change Order #2 for an increase in the contract amount of \$16,513 for line items related to the water heater, electric building, and a hatch replacement. The new contract total after this change order is \$3,359,588.

When preparing the high service piping for a portion of the approved project that includes the moving of the ammonia feed, the segment of pipe is in need of replacement due to the condition. The corrosion was not evident during the design process, but there is pitting in the pipe. Change Order #3, which will be up to \$80,000, includes installation of a gate valve to isolate water and replacement of the corroded section of the high service line. Please see the Engineer's summary of the recommended changes.

The new contract total will be \$3,439,588. Revenue from the City's recent bond award will be available to cover this cost to not utilize the full contingency on the project. No budget amendment will be required this fiscal year, but next year's budget for this project will need to be amended.

REQUESTED BY:

Name: Chad Smart, Water Plant Superintendent
Kevin Mayhorn, Assistant City Manager

**CITY OF PARIS
MUNICIPAL ORDER NO. 2025-27**

**A MUNICIPAL ORDER APPROVING A CHANGE ORDER TO THE 2024
AGREEMENT WITH JUDY CONSTRUCTION COMPANY**

WHEREAS, the City has entered into an agreement for water plant with Judy Construction Company on June 11, 2024; and

WHEREAS, Municipal Order 2024-60 approved Change Order #1 as a deduct of \$288,955 to the contract; and

WHEREAS, Municipal Order 2025-22 approved Change Order #2 as an increase of \$16,513 to the contract; and

WHEREAS, The City of Paris is requesting Change Order #3 as an increase to the contract in the amount of up to \$80,000.00 based on additional repairs in line items in the project; and

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky to approve the finalizing of the Change Order #3 with Judy Construction Company and that the Mayor, City Manager, and City Clerk are authorized to finalize and execute all necessary documents.

Enacted at the City Commission's regular meeting of April 8, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk