



**PARIS CITY COMMISSION
REGULAR MEETING AGENDA**

525 High Street Paris, KY 40361
Commission Chambers – Room 121
Tuesday, September 23, 2025 - 9:00 AM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVE MINUTES

A. Special Meeting - September 12th, 2025

5. CONSENT AGENDA

- A. Municipal Order 2025-70; Contract- Tates Creeking Paving: Parking Lot Resurfacing
- B. Municipal Order 2025-71; Request to purchase services & Agreement Approval: United Contracting LLC
- C. Municipal Order 2025-72; Personnel Order - New Hire: Police Officer
- D. Municipal Order 2025-73; Personnel Order - New Hire: Police Officer
- E. Municipal Order 2025 - 74; Personnel Order - New Hire: Utility Office Admin
- F. Resolution 2025-21; Opioid Settlement
- G. Award Bid Proposal: Electric Motor - Elizabeth Street Lift Station
- H. Award bid Proposal: Waste Water Treatment Plant - Return Activated Sludge Pump
- I. Street Closure Request: Main Street; Trunk or Treat
- J. Street Closure Request: Main Street; Legends of Bourbon County
- K. Fall Clean up Month: Designation of Dates
- L. Trick-or-Treat: Designation of Dates
- M. Surplus Request: Valves; Water Treatment Plant
- N. Police Department - Request to Purchase - Firearms - LEPP
- O. Surplus Request: Vehicle - Police Department
- P. Payment of Invoices: General and Utility Fund

6. REGULAR AGENDA

- A. August Financials: General and Utility Fund
- B. Approve Change Order and Financing Digger Derrick: Electric Department

7. REPORTS

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

8. ADJOURNMENT



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Special Meeting - September 12th, 2025

DEPARTMENT: City Clerk

RECOMMENDED MOTION: Move to approve meeting minutes of the September 12, 2025 Special Meeting as presented.

DESCRIPTION: September 12, 2025 special meeting minutes.

REQUESTED BY:

Name: Stephanie Settles

Paris City Commission
525 High Street Paris, KY 40361
Commission Chambers – Room 121
Meeting Minutes
September 12, 2025

CALL TO ORDER

The Board of Commissioners met in special session at 9:00 a.m. viewable on YouTube <https://www.youtube.com/@CityofParisKY> on September 12, 2025.

ROLL CALL

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

Others in attendance: City Manager, Matt Belcher; City Clerk & Treasurer, Stephanie Settles.

APPROVE MINUTES

Motion by Fields, seconded by Brooks, the motion unanimously carried approving the September 9th, 2025 minutes as presented.

CONSENT AGENDA

Motion by Brooks, seconded by Plummer, the motion unanimously carried approving surplus of property as authorized by KRS 82.083(3)(a) of B-TEK Hybrid 4011 AT Truck Scales from the former transfer station.

REGULAR AGENDA

Motion by Plummer, seconded by Gray, the motion unanimously carried approving the recommendation of the City Manager and Human Resources to appoint Joshua Hurst as Interim Fire Chief, effective September 12, 2025, to serve during the transition period.

ADJOURNMENT

Motion by Brooks, seconded by Galbraith, the motion unanimously carried to adjourn the meeting at 1:35 p.m.



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Municipal Order 2025-70; Contract- Tate's Creeking Paving: Parking Lot Resurfacing
DEPARTMENT: Public Works

RECOMMENDED MOTION: Move to approve Municipal Order 2025-70 authorizing the mayor to execute a contract with Tate's Creek Paving in the amount of \$24,765.00 for the resurfacing of the municipal parking lot located on Main Street between 5th and 6th Street.

DESCRIPTION:

Staff received three quotes for the resurfacing of the Main Street parking lot located between 5th and 6th Streets. Each quote included milling and re-striping components.

Quotes received are as follows:

Tate's Creek Paving submitted a quote in the amount of \$24,765.00.

C&R Asphalt submitted two options:

Option 1: Partial milling and paving at \$24,100.00, plus \$775.00 for striping, for a total of \$28,875.00.

Option 2: Full milling and paving at \$38,700.00, plus \$775.00 for striping, for a total of \$39,475.00.

Hinkle Contracting submitted a quote of \$38,625.00, which included milling around the perimeter and mobilization, but did not include striping.

After review, staff recommends authorizing the mayor to execute the contract. This project is a budgeted item within the current fiscal year. With the pledged contribution of \$15,000.00 from the Hotel Thoroughbred, the City's net expenditure will be \$9,765.00.

REQUESTED BY:

Name: Mike Smith, Public Works Superintendent

**CITY OF PARIS
ORDER NO. 2025-70**

**A MUNICIPAL ORDER APPROVING A CONTRACT
WITH TATES CREEK PAVING**

WHEREAS, the City has received quotes for the paving of certain streets within the City;

WHEREAS, the City has previously determined Tates Creek Paving to have submitted the best quote; and

WHEREAS, the City desires to enter into a written contract with Tates Creek Paving for the repaving and striping of a parking lot between 5th and 6th Street; and

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky, that the proposed contract with Tates Creek Paving be approved and that the Mayor is directed the execute the contract.

This Order shall become effective upon its passage and publication.

Dated this 23rd day of September 2025.

APPROVED:

John Plummer, Mayor

ATTESTED BY:

Stephanie Settles, City Clerk

CONTRACT

Contract

This Contract (the “**Contract**”) is entered into _____ (the “**Effective Date**”), by and between **Tates Creek Paving LLC**, with an address of PO Box 55347, Lexington, KY 40555 (the “**Contractor**”) and **City of Paris**, with an address of _____, (the “**Customer**”), also individually referred to as “**Party**”, and collectively the “**Parties**.”

1. **Services.** The Customer wishes to obtain the Contractor’s services to perform the scope of work as specified in **Addendum 1**.

The Services are to be performed at the following address:

Parking lot off Main St – between 5th and 6th St, Paris, KY

The Contractor agrees to furnish the labor, materials, and supplies necessary to perform the Services in accordance with the terms and conditions contained in this Contract.

2. **Changes in the Services.** Any changes to the Services must be in writing and signed by both the Contractor and the Customer. The Customer agrees that any changes to the Services may result in additional charges and extend the Paving Schedule.
3. **Payment Schedule.** The Customer agrees to pay the Contractor the Total Payment specified below for the Services in accordance with the following schedule:

Upon completion of all Services: **\$ 24,765.00**

TOTAL AMOUNT DUE: \$ 24,765.00

4. **Warranty and Guarantees:** One year conditionally guaranteed against deterioration and breaking out of asphalt on new paving. No guarantee on growth of vegetation or gas and oil leakage causing pavement to break up or heat cracks due to weather conditions. No guarantee on water puddles or areas holding water. All material is guaranteed to be as specified. All work to be completed in a manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by workman’s compensation insurance. Contractor assumes no responsibility for injuries occurred from slick surface or finished sealed areas. Due to voids or settling under concrete sidewalks or aprons, **Tates Creek Paving, LLC** is not responsible for damage to existing sidewalks or aprons by equipment. Legal fees and expenses incurred in the collection of monies owed according to this contract will be borne by the customer. A service charge of 2% per month will be added to all balances over 30 days. Warranty will be void on new paving if sealcoated by another contractor.

CONTRACT

BY SIGNING BELOW, THE CUSTOMER ACKNOWLEDGES HAVING READ AND UNDERSTOOD THIS CONTRACT AND THAT THE CUSTOMER IS SATISFIED WITH THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

Contractor

Signed: _____

Name: _____

Date: _____

Customer

Signed: _____

Name: _____

Date: _____

CONTRACT

Scope of Work	Amount
Install Asphalt Overlay Size of Area: 12,700 SQFT Clean lot Mill at edges for level transitions to adjoining surfaces Mill failing areas in lot as needed Install leveling course of asphalt on low areas Tack Coat Install 2" Surface Asphalt Compact using commercial roller Finish roll Stripe lines	
TOTAL:	\$24,765.00



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Municipal Order 2025-71; Request to purchase services & Agreement Approval: United Contracting LLC

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve Municipal Order 2025-71 approving a purchase of roof repair services at a shared storage space used by the Power Plant and the Water Treatment Plant and further authorizing the Mayor, City Manager, and City Clerk to execute the agreement and other necessary documents to complete this project.

DESCRIPTION: The roof at a shared Power Plant and Water Treatment Plant storage space is more than 20 years old and has suffered a variety of damages due to high winds. In May of 2025, an insurance claim was filed to replace the roof. During this time, staff obtained three quotes. The vendors who submitted a quote include AIC, Bone Dry and United Contracting LLC.

The insurance claim was approved. On August 27, 2025, staff received a check from KLC insurance services in the amount of \$26,200.42 towards this purchase.

The quote from United Contracting LLC was the most effective totaling \$27,758.17. This is an estimate only. Pricing is subject to change based on the final amount of wood that is replaced.

The quote from AIC was at a minimum of \$61,779 but could be higher depending on the options selected.

Bone dry provided a verbal estimate which was higher than United Contracting LLC and AIC.

Staff is recommending the approval of a purchase of roofing repair/replacement services in the amount of \$27,758.17 from United Contracting LLC. With the insurance proceeds, a balance of \$1,557.75 would be due from the City.

While this was not a budgeted expense, staff was able to identify funds to be used towards this purchase. This purchase is intended to be split between power production and Water Treatment Plant as the building the roof is going to be replaced is a shared storage space.

Further, staff is recommending the authorization to the Mayor to execute the agreement and documentation necessary to complete the roof repair.

This is contingent based on United Contracting LLC submitting proof of insurance, w9, proof of an active City of Paris business license and other documents deemed necessary to complete this project.

REQUESTED BY:

Name: Corbin Dale, Power Plant Superintendent
Merissa Williamson, Purchasing & Grants Manager

**CITY OF PARIS
ORDER NO. 2025-71**

**A MUNICIPAL ORDER APPROVING A PURCHASE OF ROOF
REPAIRS OR REPLACEMENT AT THE POWER PLANT AND
AUTHORIZING THE MAYOR TO EXECUTE THE
AGREEMENT.**

WHEREAS, the City has determined that roof repairs are necessary at the City Power Plant;

WHEREAS, the City has previously submitted an insurance claim and received approval; and

WHEREAS, the City has received proceeds from KLC insurance services; and

WHEREAS, staff has received two written quotes and one verbal quote; and

WHEREAS, United Contracting LLC has submitted the most cost effective quote to perform the necessary roof repair work, including labor, materials, and warranties; and

WHEREAS, the City desires to enter into a written agreement with United Contracting LLC for said roof repairs;

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky, that the proposed agreement with United Contracting LLC be approved and that the Mayor is directed to execute the contract.

This Order shall become effective upon its passage and publication.

Dated this 23rd day of September 2025.

APPROVED:

John Plummer, Mayor

ATTESTED BY:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Municipal Order 2025-72; Personnel Order - New Hire: Police Officer

DEPARTMENT: Human Resources

RECOMMENDED MOTION: Move to approve Municipal Order 2025 - 72 for the full-time hire of Cortney Squires to the position of Police Officer without certification, pay scale P5-1.

DESCRIPTION: Ms. Squires will be filling a position created by attrition in 2025.

Ms Squires stood out among those that applied and were interviewed due to her desire to learn and her positive attitude.

Staff recommends to approve the full-time hire of Cortney Squired as Police Officer in the Police Department, effective September 24, 2025. This position is authorized in the current budget.

Her employment in this role is pending pre-employment drug testing and background check. Her hire is contingent upon the approval of this Commission.

REQUESTED BY:

Name: Adam Harmon, Police Captain
Jorell Flora, HR Director

**CITY OF PARIS
MUNICIPAL ORDER NO. 2025-72**

**A MUNICIPAL ORDER APPROVING THE APPOINTMENT OF CORTNEY SQUIRES
AS POLICE OFFICER**

WHEREAS, a vacancy was created in the Police Department by attrition in 2025; and

WHEREAS, Ms. Cortney Squires applied for the position of Police Officer, and through the application and interview process, demonstrated a strong desire to learn and a positive attitude; and

WHEREAS, staff has recommended approval of the full-time hire of Ms. Squires to the position of Police Officer, a position authorized in the current budget;

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky, that the appointment of Ms. Cortney Squires as Police Officer in the Police Department, effective September 24, 2025, be approved, contingent upon the successful completion of all pre-employment requirements, including drug testing and background check.

This Order shall become effective upon its passage and publication.

Dated this 23rd day of September, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Municipal Order 2025-73; Personnel Order - New Hire: Police Officer

DEPARTMENT: Human Resources

RECOMMENDED MOTION: Move to approval Municipal Order 2025-73 for the full-time hire of Billy Watkins to the position of Police Officer without Certification, pay scale P5-1.

DESCRIPTION: Mr. Watkins will be filling a position created by attrition in 2025.

Mr Watkins stood out among those that applied and were interviewed due to his desire to learn and his positive attitude.

Staff recommends to approve the full-time hire of Billy Watkins as Police Officer in the Police Department, effective September 24, 2025. This position is authorized in the current budget.

His employment in this role is pending pre-employment drug testing and background check. His hire is contingent upon the approval of this Commission.

REQUESTED BY:

Name: Adam Harmon, Police Captain
Jorell Flora, HR Director

**CITY OF PARIS
MUNICIPAL ORDER NO. 2025-73**

**A MUNICIPAL ORDER APPROVING THE APPOINTMENT OF BILLY WATKINS
POLICE OFFICER**

WHEREAS, a vacancy was created in the Police Department by attrition in 2025; and

WHEREAS, Mr. Billy Watkins applied for the position of Police Officer, and through the application and interview process, demonstrated a strong desire to learn and a positive attitude; and

WHEREAS, staff has recommended approval of the full-time hire of Mr. Billy Watkins to the position of Police Officer, a position authorized in the current budget;

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky, that the appointment of Mr. Billy Watkins as Police Officer in the Police Department, effective September 24, 2025, be approved, contingent upon the successful completion of all pre-employment requirements, including drug testing and background check.

This Order shall become effective upon its passage and publication.

Dated this 23rd day of September, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Municipal Order 2025 - 74; Personnel Order - New Hire: Utility Office Admin

DEPARTMENT: Human Resources

RECOMMENDED MOTION: Move to approve Municipal Order 2025-74 for the full-time hire of Emily Ratliff to the position of Utility Office Admin I without Certification, pay scale A1-5

DESCRIPTION: Ms. Ratliff will be filling a position created by attrition in 2025.

Ms Ratliff stood out among those that applied and were interviewed due to her desire to learn and positive attitude. She completed her temporary probationary period through an outside agency. Upon approval, the probationary period will be considered completed.

Staff recommends to approve the full-time hire of Emily Ratliff as Utility Office Admin I in the Utility Department, effective September 24, 2025. This position is authorized in the current budget.

Her employment in this role is pending pre-employment drug testing and background check. Her hire is contingent upon the approval of this Commission.

REQUESTED BY:

Name: Merissa Williamson, Purchasing & Grants Manager
Jorell Flora, HR Director

**CITY OF PARIS
MUNICIPAL ORDER NO. 2025-74**

**A MUNICIPAL ORDER APPROVING THE FULL-TIME HIRE OF EMILY RATLIFF
TO THE POSITION OF UTILITY OFFICE ADMIN I**

WHEREAS, the City of Paris has a position created by attrition in 2025 within the Utility Billing Department;

WHEREAS, Ms. Ratliff successfully completed her temporary probationary period through an outside agency, which shall be considered satisfied upon approval of this hire;

WHEREAS, this position is authorized in the current budget, and staff recommends approval of Ms. Ratliff's full-time employment;

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky, that the full-time hire of Emily Ratliff to the position of Utility Office Admin I, in the Utility Billing Department, effective September 24, 2025.

This Order shall become effective upon its passage and publication.

Enacted at the City Commission's regular meeting of September 23, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Resolution 2025-21; Opioid Settlement

DEPARTMENT: Administration

RECOMMENDED MOTION:

Move to approve a resolution 2025-XX ratifying the Mayor's prior execution of the initial Participation Form and authorize execution of the supplemental agreement by the Mayor.

DESCRIPTION:

On July 30, 2025, the City of Paris received notice of a new proposed national opioid settlement with Purdue Pharma, certain of its affiliates, and the Sackler family. The settlement is being implemented in connection with Purdue's bankruptcy proceedings and consists of both the Purdue Estate Settlement, which resolves Purdue's claims against the Sacklers and related parties, and the Purdue Direct Settlement, which resolves direct claims against the Sacklers held by states, local governments, and other creditors. A supplemental agreement has also been included in the settlement package, further addressing the structure and conditions of the Purdue Direct Settlement.

The Commonwealth of Kentucky is participating in the Purdue Direct Settlement, and all eligible local subdivisions, including the City of Paris, have been invited to participate. The City has received a Participation Package which includes the required Participation Form, a release of claims, and the supplemental agreement. Legal counsel has reviewed the initial agreement, and the Mayor has executed and submitted the Participation Form in accordance with that review to preserve the City's eligibility. The supplemental agreement, however, requires Commission authorization to complete the participation process, and it must be executed and submitted no later than **October 6, 2025**.

At this time, the settlement amount that may be available to the City of Paris is unknown. Final allocations are dependent upon the level of participation among eligible subdivisions and the distribution framework established by the Commonwealth of Kentucky. If the City does not complete the supplemental agreement, it will be excluded from receiving any share of Purdue Direct Settlement funds and its non-participation may reduce the total amount allocated for opioid remediation programs statewide.

This settlement and supplemental agreement were not anticipated. Staff recommends that the City Commission ratify the Mayor's prior execution of the initial Participation Form and authorize execution of the supplemental agreement by the Mayor prior to the October 6, 2025 deadline, thereby completing the City's participation in the Purdue/Sackler National Opioids Settlement.

REQUESTED BY:

Name: Merissa Williamson, Purchasing and Grants Manager

**CITY OF PARIS
RESOLUTION 2025-21**

**A RESOLUTION RATIFYING PARTICIPATION IN THE PURDUE SACKLER
NATIONAL OPIOIDS SETTLEMENT AND AUTHORIZING THE MAYOR TO
EXECUTE SUPPLEMENTAL AGREEMENT**

WHEREAS, the City of Paris has been invited to participate in the Purdue Sackler National Opioids Settlement; and

WHEREAS, the Mayor has signed and submitted the initial Participation Form to preserve the City's eligibility; and

WHEREAS, the supplemental agreement requires City Commission approval and must be submitted by September 30, 2025;

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Paris, Kentucky, that the Mayor is authorized to execute and submit the supplemental agreement on behalf of the City of Paris.

ENACTED AND ADOPTED at the regular meeting of the Board of Commissioners of the City of Paris, Kentucky on September 23rd, 2025.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Award Bid Proposal: Electric Motor - Elizabeth Street Lift Station

DEPARTMENT: Waste Water

RECOMMENDED MOTION: Staff recommends awarding the bid proposal and approving the purchase of a new Keen K8VK750M43-43 pump with 70 foot cable from Atlas Electric Motor in the amount of \$43,374.00 plus additional freight charges and authorize the Mayor, City Manager, City Attorney, and City Clerk to execute all necessary documents including contracts and/ or agreements.

DESCRIPTION: In late June 2025, pump 3 at the Elizabeth Street lift station failed. The pump has already been rebuilt twice. A rebuilt pump includes no warranty. It was decided that a new pump was the best solution.

Staff gathered quotes. The amounts on the quotes were nearing the formal bidding threshold requirement. To ensure compliance, staff solicited formal bids. Staff only received 1 bid from Air Hydro Pro totaling \$61,944.00 which was higher than anticipated. This bid was rejected by the Commission on August 26, 2025. Staff solicited additional bids after this rejection. At this time, only one bid was received for Atlas Electric Motor in the amount of \$43,374.00. The most recent bid provided the lowest total for what is needed.

Staff is recommending acceptance of the bid and approval of a purchase of a new Keen K8VK750M43-43 pump with 70 foot cable from Atlas Electric Motor in the amount of \$34,374.00 plus freight for the Elizabeth Street lift station to replace the failed existing Keen pump in place.

Staff expected to replace the Lilleston lift station pump during this fiscal year but will now use the funds allocated in Capital Improvement Plan #25WW02 towards this instead. The Lilleston lift station pump is still operational at this time.

Attached is the Bid Opening Summary Tab with the bid results. Full bid responses are available for inspection in the Purchasing Manager's office upon request.

REQUESTED BY:

Name: Michael Harris, Waste Water Treatment Plant Superintendent
Merissa Williamson, Purchasing & Grants Manager

The City of Paris BID OPENING

DATE 9-15-25

TIME 10:03 am

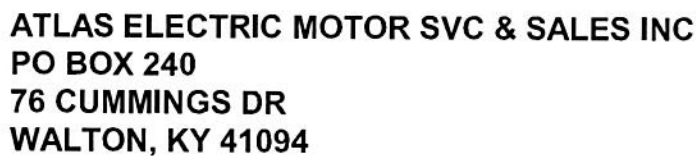
DEPT/ORGANIZATION WWTP-Elizabeth St

EQUIPMENT/SERVICES SEALED BIDS

Bid Number	Date Received	Time Received	Name of Bidder	Bid Amount
1	9.2.25	8:03am	Atlas Electric Motor	43,374.00

Bids Opened By: M. Williams
[Signature]

REC'D. THE CITY OF PARIS
 2 SEP '25 AM 8:03
 mh



Date	Estimate #
7/25/2025	72525

Name / Address
CITY OF PARIS 525 HIGH STREET PARIS, KY 40361

Ship To	
CITY OF PARIS WATER TREATMENT 525 HIGH STREET PARIS, KY 40361	

DUE TO RECENT SUPPLY CHAIN ISSUES, ALL ESTIMATES ARE CONSIDERED ROUGH ESTIMATES AS PARTS PRICES ARE CHANGING DAILY.

P.O. No.	Project

ANY MOTORS NOT REPAIRED OR REPLACED WILL BE SUBJECT TO AN INSPECTION FEE BASED ON INSPECTION TIME.			Subtotal	\$43,374.00
			Sales Tax (0.0%)	\$0.00
Phone #	Fax #	E-mail	Total	\$43,374.00
859-485-7870	859-485-7873	krista@atlaselectricmotor.com		

Specifications

Keen Pump

K8VK750M4-43

75 HP 460/3, 1750 RPM, 8" Discharge, 2-vane enclosed impeller, 70' cords

316 SST Volute Wear Ring

410 SST impeller wear ring

12.25 x 11.25" impeller

Rated for 3,000 GPM @ 64' TDH

Must list approximate current lead times



QUOTATION

Quote Expires On: 07/11/2025

AHP Gatterdam
4615 Bittersweet Rd
Louisville KY 40218
Phone: 502-776-3937
Fax:

Order Number 21878497
Order Date 6/27/2025
Requested Ship Date 7/4/2025
Page 1 of 1

Bill To:
City of Paris
525 High St
Paris, KY 40361
US

Ship To:
City of Paris
525 High St
Paris, KY 40361
US

Requested By: Blank MICHAEL HARRIS

Your PO Number	Carrier	Taker
	UPS Ground PPD & ADD	Steve Gallagher

The US Government recently announced additions to Tariff 232 which impacts many of our products. Effective immediately select products will be assessed a surcharge or price increase at the time of shipment and could vary depending on the tariff effect by product. These surcharges may not be reflected in the price quoted or ordered, as changes in the tariff status is fluid.

Quantities				Item ID	Requested Ship Date	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Item Description Customer Part Number			
1.00	0.00	1.00	EA	K8VK750M4-43 KEEN SUBMERSIBLE PUMP, 8" 70' CORDS, 460/3, 316SST VOLUTE WEAR RING, 410SST IMPELLER WEAR RING K8VK750M4-43	7/4/2025	61,944.000	61,944.00

Order Line Notes: 8-12 WEEK LEAD

Order Line Notes: ABOVE PRICE INCLUDES FREIGHT

Total Line Items 1

ITEM SUBTOTAL 61,944.00

The prices quoted are good for 14 days. Any orders received where product is shipped after 30 days, could be subject to manufacturers price increases. Buyer agrees to the Terms and Conditions provided by Air Hydro Power which can be found at www.airhydropower.com/customertermsandconditions



The City of Paris BID OPENING

DATE 9-15-25

TIME 10:03 am

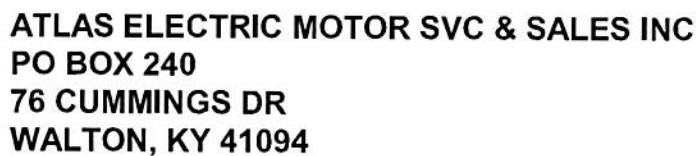
DEPT/ORGANIZATION WWTP-Elizabeth St

EQUIPMENT/SERVICES SEALED BIDS

Bid Number	Date Received	Time Received	Name of Bidder	Bid Amount
1	9.2.25	8:03am	Atlas Electric Motor	43,374.00

Bids Opened By: M. Williams
[Signature]

REC'D. THE CITY OF PARIS
 2 SEP '25 AM 8:03
 mh



Date	Estimate #
7/25/2025	72525

Name / Address
CITY OF PARIS 525 HIGH STREET PARIS, KY 40361

Ship To	
CITY OF PARIS WATER TREATMENT 525 HIGH STREET PARIS, KY 40361	

DUE TO RECENT SUPPLY CHAIN ISSUES, ALL ESTIMATES ARE CONSIDERED ROUGH ESTIMATES AS PARTS PRICES ARE CHANGING DAILY.

P.O. No.	Project

ANY MOTORS NOT REPAIRED OR REPLACED WILL BE SUBJECT TO AN INSPECTION FEE BASED ON INSPECTION TIME.			Subtotal	\$43,374.00
			Sales Tax (0.0%)	\$0.00
Phone #	Fax #	E-mail	Total	\$43,374.00
859-485-7870	859-485-7873	krista@atlaselectricmotor.com		



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Award bid Proposal: Waste Water Treatment Plant - Return Activated Sludge Pump

DEPARTMENT: Waste Water

RECOMMENDED MOTION: Staff recommends awarding the bid proposal and approving the purchase of a new Hidrostal F10K-MD4R-FE4A6-M pump from Sullivan Environmental Technologies in the amount of \$50,597.00 plus additional freight charges for a return activated sludge station to replace the failed existing Hidrostal pump in place. Further authorize the Mayor, City Manager, City Attorney, and City Clerk to execute all necessary documents including contracts and/ or agreements.

DESCRIPTION: The return activated sludge station at the Waste Water Treatment Plant is a 3 pump station. It is currently operating with 2 pumps, 1 only working intermittently. The completely failed pump has already been rebuilt twice. A rebuilt pump includes no warranty. It was decided that a new pump was the best solution.

Staff gathered quotes and issued a solicitation for sealed bids on August 29, 2025. Staff received one bid from Sullivan Environmental Technologies in the amount of \$50,597.00 plus freight. Staff is recommending to award this to Sullivan Environmental Technologies and approve the purchase to replace the existing failed pump currently in place.

This is a budgeted expense and included in the Capital Improvement Plan #25WW01.

Attached is the Bid Opening Summary Tab with the bid results. Full bid responses are available for inspection in the Purchasing Manager's office upon request.

REQUESTED BY:

Name: Michael Harris, Waste Water Plant Superintendent
Merissa Williamson, Purchasing & Grants Manager

The Bourbon County Citizen
P.O. Box 158 • 123 West Eighth Street
Paris, Kentucky 40361
859-987-1870

AFFIDAVIT OF PUBLICATION

BEVERLY BRANNON of Paris, Kentucky
(Name of officer at newspaper) (City) (State)

Being first duly sworn, says that he /she is Composition Manager
(Title or position at newspaper)

of the The Bourbon County Citizen a newspaper printed and published in the
(Name of newspaper)

State of Kentucky County of Bourbon, and having a general circulation in the county of

Bourbon, Kentucky, City of Paris - Ordinance 2025-18 zoning amendment, Tax Rate notice, proposal sludge pump, and bids repairs to engine #9, have been published in said newspaper on the

following date(s): AUGUST 21 2025

Signature of Officer: Be Be Brannon

Subscribed and sworn to before me, a Notary Public within and for the State and County aforesaid, by

Rebecca Lawyer 24th AUG. 2025
to me personally known, this day of (year)

My commission expires the day of 11, January 2027
(year)

Bourbon, Kentucky
County of _____, State of _____



Notary Public _____ 64815
Page 32 of 60

Court News

Bussell, Julie (1982): Flagrant non support.

Dunn, Christopher (2005): Menacing, operating on a suspended/revoked operators license.

Gillispie, William L (1972): Flagrant non support.

Hatton, Billy F (1968): Harboring a vicious animal.

Johnson, Misty B (1981): Flagrant non support, non support.

Kirk, Melissa S (1978): TBUT, criminal trespassing 3rd degree.

Mcgraph, Xavier T (1997): Cruelty to animals 2nd degree.

Page, Heather N (1980): Flagrant non support, non support.

Roe, Jeremy A (1984): Flagrant non support, non support.

Thomas, Taurean (1987): Flagrant non support, non support.

Tubbs, Brandon (1986): Menacing.

Yazell, Dalton T (1994): Theft by deception.

Buckler, Jeanna L (1969): Public intoxication under a controlled substance, possession of a controlled substance 2nd degree.

Fryman, Joseph W (2000): Operating a motor vehicle under the influence, no operators license, convicted felon in possession of a handgun, Attempted convicted felon in possession of a firearm.

Hall, Leland (1988): Possession of marijuana, failure to wear seat belts, failure of non owner operator ot maintain required insurance, failure to produce insurance card, license to be in possession, possession of a controlled substance 1st degree opiates, possession of a controlled substance 2nd degree, controlled substance prescription not in original container, operating a motor vehicle under the influence.

Hatton, Joseph F (1986): Driving on a Dui suspended license, operating a

motor vehicle under the influence, wanton endangerment 1st degree, wanton endangerment 2nd degree, no operators license.

Hight, Charles (1982): aggravated assault 4th degree, non payment of fines, contempt of court.

Humphrey, Royce *1982): Escaping contents, shifting/spilling loads, failure to or improper signal, operating a truck/semi without brake light.

Payton, Joshua (1981): Operating a motor vehicle under the influence, failure to produce insurance card, no/ expired Kentucky registration, resisting arrest, disorderly conduct 2nd degree.

Fields, Alan (1977): Receiving stolen property.

Lawrence, Hannah M (1992): Careless driving, operating a motor vehicle under the influence, wanton endangerment 1st degree, menacing, operating on a suspended/revoked license.

Livingood, Steven (1981): Assault 4th degree.

Sparks, Samuel (1993): Assault 2nd degree.

Frederick, Colby D (1970): Voyeurism, criminal trespassing 3rd degree.

Garrison, Jordan (2005): Strangulation 2nd degree. Intimidating a participant in a legal process.

Payton, Joshua P (1981): Drug paraphernalia, possession of a controlled substance 1st degree methamphetamine.

Ramirez, Adam (1984): Assault 2nd degree.

Roe, Jeramie T (1988): Non support.

Sparks, Samuel (1993): Unlawful transaction with a minor 2nd degree.

Walker, Robert (1989): Traffic in a controlled substance 1st degree cocaine, improper registration, failure to produce insurance card, tampering with physical evidence

Women’s Day Out to be held October 11

The Bourbon County Health Department is sponsoring a “Women’s Day Out” event on Saturday, October 11, at 9:30 a.m. to 1 p.m. It will be focusing on Breast Cancer awareness and women’s health. The event will be held at the Paris First Christian Church, 911 High St, Paris, KY 40361.

WE’VE GONE DIGITAL!
Check out our historic newspapers online!
Many are now available at newspapers.com

NOTICE

The Bourbon County Cooperative Extension Office's most recent audit and adopted budget can be viewed anytime on the Department for Local Government's Public Portal website. If you would like to view our most recent financial statement, please visit us at our home office located at 603 Millersburg Road, Paris, KY 40361, during our normal office hours of 8-12:30pm & 1:30-4:30 pm. This ad was paid for by the Bourbon County Extension Office dollars. <http://kydglweb.ky.gov/> Per KRS 65A.080(2)

SELF STORAGE AUCTION NOTICE

Pursuant to the provisions of KRS 359.230 Thornberry Storage gives notice of its intent to hold a self-storage auction. The auction will start at 11 a.m. on Friday, August 29, 2025

Contents of units stored by the following persons to be auctioned:

Ethel Smith D3 D22 D23
Michelle Kreimeyer GG14
Craig Jones F14
Christine Farnstrom B1
Ashlen Burgan G26
Amber Johnson G4
Michelle Scott E22
Justin Stanfield B22

Thornberry Storage, 200 Legion Road, Paris, Ky 40361 859-987-3464

NOTICE

The City of Paris, KY, is accepting sealed proposals from qualified contractors for a return sludge wet pit submersible pump. Sealed proposals shall be submitted no later than 10:00 AM on Friday August 29, 2025. Sealed proposals will be opened at this time at 525 High Street Paris, KY 40361. For a copy of the specifications or RFP, please contact Waste Water Plant Superintendent, Michael Harris at mharris@paris.ky.gov or via phone at 859-987-2116. Sealed proposals shall be submitted by hand delivery, overnight courier, or postal service only. The City of Paris reserves the right to reject any or all proposals, waive informalities, and award the contract in the best interest of the City.

Please submit proposals clearly labeled “WWTP – Return Sludge Pump” to:

City of Paris, Purchasing Manager
525 High Street
Paris KY 40361

NOW HIRING

Bourbon County Clerk’s Office – Now Hiring (Full-Time Position)

The Bourbon County Clerk’s Office is accepting applications for a full-time position.

Preferred Qualifications:

- Bilingual in Spanish & English
- Strong communication and organizational skills
- Dedication to providing excellent customer service
- Read cursive handwriting

If you are seeking a rewarding career serving the community, we encourage you to apply.

Please submit resumes by 8/29/2025 to:

Cynthia Santana Wilson
Bourbon County Clerk
Email: cynthia.wilson@ky.gov

Notice of Public Hearing

The Bourbon County Extension District Board will hold a public hearing on Monday, August 25, 2025, at 5:00pm at the Bourbon County Extension Office located at 603 Millersburg Road, Paris, KY for the purpose of obtaining comments from the public regarding proposed FY26 rates. All rates are per \$100 assessed valuation of property.

The tax levied last year was:
Real Property last year was 2.7000
Personal Property last year was 4.6800
and produced combined revenue of \$594,738.32.

This year’s compensating rates are:
2.7000 Real Property
5.0600 Personal Property
and would produce \$701,670.15 combined revenue.

The Bourbon County Extension District Board proposes tax rates of:

2.8000 Real Property
5.2500 Personal Property
and would produce \$727,713.65 combined revenue.

Additional revenue generated will be used for facility and programming growth of the Extension District.

The General Assembly has required publication of this advertisement, and the information contained therein.

NOTICE OF PUBLIC MEETING

The Public Service Commission of Kentucky issued an order of July 31, 2025, scheduling a public comment meeting to be held on September 8, 2025, at 5 p.m., Eastern Daylight Time, at Jefferson Community & Technical College: Hovarth Auditorium, 1000 Community College Dr., Louisville, KY 40272 for the purpose of hearing public comments on Kentucky Utilities Company and Louisville Gas and Electric Company applications for adjustment of its electric and gas rates and approval of certain regulatory and accounting treatments in Case Nos. 2025-00113 and 2025-00114.

EMPLOYMENT OPPORTUNITY

The Bourbon County Fiscal Court is seeking applications for Full Time and Part Time Firefighter/EMT. Applicants must be at least eighteen (18) years of age. Applicants must have a high school diploma or equivalent (G.E.D). Applicant must possess a valid Kentucky Driver’s License. Applications must be obtained at the Bourbon County Fire Department, located at 345 E. Main St. and are currently being accepted at the Bourbon County Fire Department until Friday September 1,2025 at 4:30pm. The Bourbon County Fiscal court is an Equal Opportunity Employer.

Michael R. Williams
County Judge Executive

NOTICE OF COMPLAINT FOR FORECLOSURE IN BOURBON COUNTY

Notice is hereby given that on July 7, 2025, the City of Paris, Kentucky and Board of Education for Paris Independent Schools filed a Complaint For Enforcement Of Tax Liens Pursuant to KRS 91.488, in the Bourbon County Circuit Court, Paris, Kentucky. The suit, being Civil Action No. 25-CI-00196, seeks to enforce liens it claims on Real Property located in Paris, Bourbon County, Kentucky 40361, as follows:

1. 316 Stearns Avenue;
2. Stearns Avenue – Lot #37;
3. 505 Gano Street;
4. 505 Higgins Avenue;
5. 541 Williams Street;
6. 715 Williams Street;
7. 431 Williams Street; and
8. 321 Hanson Street.

By virtue of a valid and enforceable lien pursuant to KRS Chapter 92 as follows:

1. 316 Stearns Avenue.
a. 2015-3248, Encumbrance Book E46, Page 790;
b. 2016-3247, Encumbrance Book E48, Page 515;
c. 2017-3261, Encumbrance Book E50, Page 4;
d. 2018-3292, Encumbrance Book E51, Page 493;
e. 2019-2808, Encumbrance Book E53, Page 292;
f. 2020-2778, Encumbrance Book E54, Page 666;
g. 2021-2801, Encumbrance Book E56, Page 123;
h. 2022-2806, Encumbrance Book E57, Page 620;
and
i. 2023-2809, Encumbrance Book E58, Page 823.

2. Stearns Avenue Lot #37
a. 2015-3249, Encumbrance Book E46, Page 789;
b. 2016-3275, Encumbrance Book E48, Page 516;
c. 2017-3262, Encumbrance Book E50, Page 3;
d. 2018-3293, Encumbrance Book E51, Page 494;
e. 2019-2809, Encumbrance Book E53, Page 293;
f. 2020-2779, Encumbrance Book E54, Page 667;
g. 2021-2811, Encumbrance Book E56, Page 124;
h. 2022-2807, Encumbrance Book E57, Page 621;
and
i. 2023-2810, Encumbrance Book E58, Page 842.

3. 505 Gano Street.
a. 2015-3473, Encumbrance Book E46, Page 726;
b. 2016-3482, Encumbrance Book E46, Page 521;
c. 2017-3468, Encumbrance Book E49, Page 842;
d. 2018-3503, Encumbrance Book E51, Page 497;
e. 2019-2979, Encumbrance Book E53, Page 298;
f. 2020-2956, Encumbrance Book E54, Page 668
g. 2021-2984, Encumbrance Book E56, Page 130;
h. 2022-2989, Encumbrance Book E57, Page 624;
and
i. 2024-3021, Encumbrance Book E60, Page 86.

4. 505 Higgins Avenue.
a. 2022-3033, Encumbrance Book E57, Page 626;
b. 2023-3039, Encumbrance Book E57, Page 626;
and
c. 2024-3055, Encumbrance Book E60, Page 88.

5. 541 Williams Street.
a. 2022-3827 Encumbrance Book E57, Page 646;
b. 2023-3821 Encumbrance Book E59, Page 23;
and
c. 2024-3852 Encumbrance Book E60, Page 112.

6. 715 Williams Street.
a. 2020-2100, Encumbrance Book E54, Page 640;
b. 2021-2136, Encumbrance Book E56, Page 85;
c. 2022-2136, Encumbrance Book E57, Page 580;
d. 2023-2149, Encumbrance Book E58, Page 787;
and
e. 2024-2160, Encumbrance Book E60, Page 58.

7. 431 Williams Street.
a.2015-3518, Encumbrance Book E46, Page 712;
b.2016-3526, Encumbrance Book E48, Page 524;
c.2017-3514, Encumbrance Book E49, Page 838;
d.2018-3543, Encumbrance Book E51, Page 504;
e.2019-3015, Encumbrance Book E53, Page 304;
f. 2020-2994, Encumbrance Book E54, Page 703;
g.2021-3018, Encumbrance Book E56, Page 133;
h.2023-3042, Encumbrance Book E58, Page 833;
and
i. 2024-3056, Encumbrance Book E 60, Page 89.

8. 321 Hanson Street.
a. 2015-3520, Encumbrance Book E46, Page 710;
b. 2016-3528, Encumbrance Book E48, Page 526;
c. 2017-3516, Encumbrance Book E49, Page 836;
d. 2018-3542, Encumbrance Book E51, Page 503;
e. 2019-3014, Encumbrance Book E53, Page 303;
f. 2023-3029, Encumbrance Book E58, Page 830;
and
g. 2024-3046, Encumbrance Book E60, Page 87.

Any Unknown Occupants of Stearns Avenue, Lot #37, Paris, KY 40361; 316 Stearns Avenue, Paris, KY 40361; 505 Gano Street, Paris, KY 40361; 505 Higgins Avenue, Paris, KY 40361; 541 Williams Street, Paris, KY 40361; 715 Williams Street, Paris, KY 40361; 431 Williams Street Paris, KY 40361; 321 Hanson Street, Paris, KY 40361, or any person who is an heir, spouse, or spouse of an heir of Sue Banks Parker, Frank Remington Speaks, Sr., Irene L. Rankin, Rose M. Rankin, Naomi O. Jones, Arther Lee Jones, Charity Richardson, James C. Rice, Lorraine Rice, Edwina Smarr, Lamont C. Smarr, Kiala J. Curry, Ida Smalls, William Reed, Jr., James Reed, Mal Eric Walton, Henry L. Kenney, Jr., Richard Kenney, Tracy Kenney, Terry Kenney, Kimberly Kenney, Eric Kenney, Maria Kenney, Karen White, Claude White, Gary Nichols, Ambriana Nichols, Beverly Matthews, Deborah Robinson, Oscar Ray Robinson, Violet Kenney Shearer, Valerie Kenney, Tammy Gaines, Jill Roberts, Sanford Roberts, Breion J. Reed, Kimberly Reed Thompson, Kahn E. Thompson, Nicholas Frank Stanton Cohen, Shawn Ransom, Jeremy Ransom, Jermaine Ransom, William Anthony Kemper and any and all persons who may claim interest in the aforesaid properties, must file an Answer to the suit in the Office of the Bourbon Circuit Court Clerk, 310 Main Street, Paris, Kentucky, in accordance with the Kentucky Rules of Civil Procedure, within fifty (50) days of August 21st, 2025.

The failure of any person having the right to answer within the fifty (50) day period may result in such person being forever barred and foreclosed as to any defense or objection he or she might have to the sale, and the judgment may be taken by default.

Notice

The City of Paris, KY, is accepting sealed proposals from qualified contractors for a return sludge wet pit submersible pump. Sealed proposals shall be submitted no later than 10:00 AM on Friday August 29, 2025. Sealed proposals will be opened at this time at 525 High Street Paris, KY 40361. For a copy of the specifications or RFP, please contact Waste Water Plant Superintendent, Michael Harris at mharris@paris.ky.gov or via phone at 859-987-2116. Sealed proposals shall be submitted by hand delivery, overnight courier, or postal service only. The City of Paris reserves the right to reject any or all proposals, waive informalities, and award the contract in the best interest of the City.

Please submit proposals clearly labeled “WWTP – Return Sludge Pump” to:

City of Paris, Purchasing Manager

525 High Street

Paris KY 40361

The City of Paris
BID OPENING

DATE August 29, 2025

TIME 10:03 am

DEPT/ORGANIZATION Waste Water Treatment - Return Sludge Pump

EQUIPMENT/SERVICES SEALED BIDS

Bid Number	Date Received	Time Received	Name of Bidder	Bid Amount
1	Aug 27, 25	11:47am	Sullivan Envir. Tech.	50,597.00

Bids Opened By:

M. Williamson
[Signature]

REC'D. THE CITY OF PARIS
27 AUG '25 AM 11:47

mh



To place an order address to "Sullivan Environmental Technologies, 2146 Chamber Center Drive, Ft. Mitchell, KY 41017" and forward to this office for processing.

****All PO's must state End User name and address if different from shipping****

Customer:	Paris KY - Michael Harris	Quote	8/25/2025
Phone/Fax:	859-707-8887		
Email:	mharris@paris.ky.gov		

Manufacturer:		Hidrostal - BTA			
Item	Qty	Description	Unit Price	Ext. Price	Timing
1	1	Hidrostal - F10K-MD4R+FE4A6-M WET-PIT SUBMERSIBLE PUMP	\$49,872.00	\$49,872.00	6-8 wks
2	1	Freight	\$725.00	\$725.00	
Sullivan Environmental Technologies, Inc.			Total: \$50,597.00		

Price quoted is F.O.B. Destination, freight Pre-Pay and Add . Terms are NET 30 days. Price is firm for 60 days from date of this proposal, and EXCLUDES any applicable taxes. Credit Cards are accepted, however there will be a 5% administrative fee added to the transaction.

2146 Chamber Center Drive | Ft. Mitchell, KY 41017 | T: 859.426.5178 | F: 859.426.5177 | sullivanenvtec.com

INVOICING ADDRESS:
ACCOUNTS PAYABLE
SULLIVAN ENVIRONMENTAL TECHNOLOGIES
4910 W. CYPRESS STREET
TAMPA FL 33607
UNITED STATES

SHIPPING ADDRESS:
TBD

QUOTATION DATE:
07/30/2025

EXPIRATION:
09/28/2025

PAYMENT TERMS:
30 Net Day

INCOTERM:
PPD - FOB ORIGIN - PREPAID &
INCLUDED

SALESPERSON:
RSM Northeast - Scott Stevenson

CUSTOMER CONTACT
Bret Abner

QUOTED BY
David Johnson

LINE DESCRIPTION	QUANTITY	UNIT PRICE	DISC. %	TAXES	AMOUNT
Replacement Bare Pump - F10K-MD4R+FE4A6-M - SO42402					
2 F10K-MD PUMP ASSEMBLY US STANDARD	1.0 Unit(s)				
Pump Code: F10K-MD4R+FE4A6-M Pump Type: WET-PIT SUBMERSIBLE PUMP Hydraulic: STANDARD ADJUSTABLE Impeller: HI-CHROME, Liner: HI-CHROME, Volute: CAST IRON Hardware: STAINLESS STEEL AISI316, O-Rings: NITRLE Hidrostal Motor: 19.2HP, 1152RPM, DRY-PIT SUBMERSIBLE MOTOR Features: STANDARD OIL COOLING, 82 FEET CABLE, FM, 230/460V, FE4A6 Standard Protective Elements: THERMISTOR PTC, BIMETAL SWITCH, INTERNAL MOISTURE PROBE Shaft: STAINLESS STEEL, Back Cover: CAST IRON, Housing: CAST IRON Seals: HIDROSTAL Pump Side: TYPE M, Motor Side: TYPE G-B F10K-MD MOUNTING ASSEMBLY US STANDARD Mounting: BARE PUMP WITHOUT FEET, BASEPLATE OR SUPPORTS RELAYS - R-K ELECTRONICS MOISTURE RELAY MODEL IS4R-120A-R-60K & SIEMENS THERMISTOR RELAY MODEL 3RN20121BW30					
3 8870820-#6 INCLUDED STANDARD PAINT FOR WET-WELL SHERWIN WILLIAMS SHER-GLASS FF GLASS FLAKE 2 PART AMINE CURED REINFORCED EPOXY; 16-20 DRY MILS, HAZE GRAY	1.0 Unit(s)	0.0000	0.0		\$ 0.00
4 PALLET FREIGHT - USA Z2 (1201 - 2500lbs)	1.0 Unit(s)		0.0		
5 LEAD TIME 6-8 WEEKS	1.0 Unit(s)	0.0000	0.0		\$ 0.00
Lead times are approximate. Once a purchase order is ready, we can confirm exact timelines. In many cases, lead times can be improved after order placement, pending available inventory at the time of purchase.					
6 NOTE: NET PRICING	1.0 Unit(s)	0.0000	0.0		\$ 0.00
QUOTATION OFFERED AT YOUR NET PRICE MINIMUM ORDER VALUE IS \$50.00 (EXCLUDING SHIPPING COSTS)					

Subtotal



2225 White Oak Circle, Suite 101
Aurora, IL 60502

Limited Warranty

5 Year Pro-Rated Municipal Installation

1. **WARRANTY** - Hidrostat LLC gives a limited warranty that its Hidrostat products covered by this order shall be free of defects in material and workmanship under normal use and service, and when properly installed. Under this warranty Hidrostat will replace or repair at its facility or other locations as designated by it, any part or parts returned to it in which Hidrostat's examination shows to have failed due to a defect in material or workmanship. This warranty is provided to the intended original user and is not transferrable or assignable. This warranty is in effect for a period of five (5) years from shipment date to intended user, or 10,000 hours of operation, whichever occurs first.
This warranty applies to only permanently installed pumps for use in sewage collection or intermittent (40% duty cycle or less) wastewater collection systems, potable, raw water, storm water or similar, abrasive free non-corrosive liquids.
- 1.1. Parts will be replaced within the time period noted and buyer/user will be invoiced at the given percentage of the price in effect at the time of repair.
- 1.2. Months/Hours after shipment

0-18 Mos/3,000 Hrs	19-39 Mos/3,001-6,500 Hrs	40-60 Mos/6,501-10,000 Hrs
Buyer/Owner Share of Warranty		
0%*	50%	75%
- * Labor Charges are included in the first phase of coverage only.
- 1.3. Hidrostat agrees to repair or replace F.O.B. shipping point, such equipment, or any part thereof, previously furnished by Hidrostat, that as actually found to be defective, provided: (a) Startup of said equipment was conducted by an Authorized Representative of Hidrostat. Startup shall only occur after ninety percent (90%) of the invoice price of said equipment has been paid to Hidrostat. Startup of equipment by any unauthorized personnel shall nullify the warranty. (b) Said equipment has been properly stored & handled, installed, operated, and maintained by Buyer in accordance with Hidrostat recommendations and specifications. (c) Buyer notifies Hidrostat, in writing as soon as any such defect becomes apparent. Any claim by Buyer with reference to the equipment sold hereunder for any cause shall be deemed waived by Buyer unless submitted to Hidrostat in writing within (30) days from the date Buyer discovered, or should have discovered, any claimed breach within the limited warranty period. Unless agreed to the contrary by Hidrostat in writing, any work done, material furnished, repairs or designs made by others, shall void the warranty.
- 1.4. Hidrostat does not warrant accessories or components not manufactured by Hidrostat. However, to the extent possible, Hidrostat agrees to assign to Buyer/user its rights under the original Manufacturer's warranty, without recourse to Hidrostat.
- 1.5. Hidrostat makes no representation or inference within this warranty that it has reviewed the Buyer's and/or end user's system design to which the equipment supplied by Hidrostat will become a component of such a system. Overall system compatibility of all components within such a system shall be the responsibility of others.
- 1.6. Hidrostat shall not be liable for any damage caused by abrasive materials, chemicals, scale deposits, corrosion, lightning, improper electrical supply, mishandling, or other similar conditions. Further Hidrostat shall not be liable for improper installation or application or misuse, neglect or accident. Unauthorized modifications or repairs are not covered under this warranty.
- 1.7. Hidrostat shall not be liable for incidental or consequential losses, damages or expenses, directly or indirectly arising from the sale, handling or use of the equipment, or from any other cause relating thereto, and Hidrostat liability hereunder in any case is expressly limited to the replacement (in the original form shipped) of equipment or any part thereof, not complying with this order, or, at Hidrostat's election, to the repayment of or crediting Buyer with an amount equal to the purchase price of such equipment, whether such claims are for breach of warranty, negligence or any other reason.
- 1.8. Warranty eligibility is conditional upon:
 - 1.8.1. Installation and monitoring of moisture protection system.
 - 1.8.2. Installation and monitoring of motor thermal protection system.
 - 1.8.3. Motor is properly protected against overcurrent, overvoltage, phase loss, lightning damage and other external conditions that may affect the motor.
- 1.9. **OTHER WARRANTIES-THIS WARRANTY IS EXPRESSLY MADE IN LIEU OF ANY AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS.**
- 1.10. **LIMITATIONS OF LIABILITY-NOTWITHSTANDING ANYTHING HEREIN OR OTHERWISE TO THE CONTRARY, COMPANY'S SOLE LIABILITY ON ANY CLAIM, WHETHER TORT, CONTRACT OR WARRANTY, SHALL BE LIMITED TO REIMBURSEMENT OF THE ACTUAL COST OF ANY DEFECTIVE PRODUCT AND IN NO EVENT SHALL THE SELLER BE LIABLE FOR INDEMNIFICATION OF THE BUYER OR ANY THIRD PARTY ON ACCOUNT OF ANY CLAIM ASSERTED AGAINST THE BUYER OR ANY THIRD PARTY OR FOR ANY FURTHER DAMAGES WHATSOEVER, WHETHER DIRECT OR INDIRECT.**



- 1.11. **NO CONSEQUENTIAL DAMAGES-** NOTWITHSTANDING ANYTHING HEREIN OR OTHERWISE TO THE CONTRARY, IN NO EVENT SHALL THE SELLER BE LIABLE TO THE BUYER OR ANY OTHER PERSON FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, ANY LOST PROFITS OR GOODWILL INDEMNITY, EVEN IF THE SELLER HAS BEEN ADVISED OF THE LIKELIHOOD OF SUCH LOSS OR DAMAGES AND REGARDLESS OF THE FORM OF ACTION.
- 1.12. **Conditions for Warranty:** If Buyer is delinquent or not current in his account with Hidrostat, Buyers' rights under the Warranty shall be suspended with no further extension to the original warranty period.

Rev 02/05/2016

Specifications

Hidrostal – F10K – MD4R+FE4A6-M

Wet Pit Submersible Pump

Must include lead delivery times



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Street Closure Request: Main Street; Trunk or Treat

DEPARTMENT: City Manager

RECOMMENDED MOTION: Move to approve the requested street closure for Trunk or Treat on October 25, 2025, on Main Street between 2nd and 4th Street around the Court House Square, beginning at 2:00 p.m. and reopening at approximately 8:00 p.m. This will include Ardery place and Bank Row Street.

DESCRIPTION: The Kiwanis Club of Paris is requesting a street closure of Main St. between 2nd and 4th around Court House Square. This will include Ardery place and Bank Row Street. Pedestrians are expected to utilize sidewalks on the High Street side of the square between 2nd Street and 4th Street for the 2025 Trunk or Treat event.

The time of the street closure is from 2:00 PM until 8:00 PM on October 25, 2025. The event is from 5:00 p.m. to 7:00 p.m. additional time has been accounted for in the set-up and take down of the event in this time frame.

Approval is subject to proof of insurance being provided, approval from the state, and proper permits and local event licenses being obtained. Staff had the opportunity to review this request.

REQUESTED BY:

Name: Administration



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Street Closure Request: Main Street; Legends of Bourbon County

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve street closure request of 7th Street on Main Street through Bank Row on Sunday, October 12th from 6:00 a.m. to 9:00 p.m. for the Legends of Bourbon County Festival.

DESCRIPTION: Lauren Biddle, on behalf of the Legends of Bourbon County Festival, has submitted a special event application that includes a street closure request for Sunday, October 12th, from 6:00 a.m. to 9:00 p.m. Additional services, including police, public works, and electric, have been requested. City staff is coordinating with the festival organizers to address these needs.

REQUESTED BY:

Name: Administration



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Fall Clean up Month: Designation of Dates

DEPARTMENT: Public Works

RECOMMENDED MOTION: Move to approve curbside pickup provided by Rumpke for heavy trash on Thursday, October 30th. The City of Paris will pick up brush and limbs curbside the week of October 27th through October 31st.

DESCRIPTION: The month of October will be free drop off month for city residents at the transfer station. This will be limited to 2 loads per household with no construction debris included.

Contractors and businesses are exempt from free drop off. Paint, tires, batteries, and chemicals will not be collected.

Curbside pickup for heavy trash items will be provided by Rumpke for free on Thursday, October 30th. The City of Paris will pick up brush and limbs curbside the week of October 27th through October 31st. A list of streets will be included in the publication notice in the newspaper. This program is limited to city residents only. Whole trees will not be accepted curbside.

The City of Paris reserves the right to reject all loads.

The estimated expense to the City not covered by revenue due to the free drop-off months being completed twice a year is approximately \$55,000 annually.

REQUESTED BY:

Name: Mike Smith, Public Works



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Trick-or-Treat: Designation of Dates

DEPARTMENT: City Manager

RECOMMENDED MOTION: Move to approve Trick-or-Treat hours from 6:00 p.m. to 8:00 p.m. on Friday, October 31, 2025 rain or shine for the City of Paris.

DESCRIPTION: Annual designation of Trick-or-Treating within the City limits of Paris on Halloween Day from 6:00 p.m. to 8:00 p.m. This a rain or shine event.

REQUESTED BY:

Name: Matt Belcher, City Manager



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Surplus Request: Valves; Water Treatment Plant

DEPARTMENT: Water Treatment

RECOMMENDED MOTION: Move to approve the surplus of two 4" OS&Y valves and pump. Authorizing the Mayor, City Clerk, and City Manager to execute any necessary documents.

DESCRIPTION: One 500 gpm booster pump removed from the 19th st water tank is being surplussed. The pump is of no value and non-operational.

Two 4" OS&Y valves have been replaced at the water plant due to their inoperable condition.

REQUESTED BY:

Name: Chad Smart, Water Treatment Plant









PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Police Department - Request to Purchase - Firearms - LEPP

DEPARTMENT: Police

RECOMMENDED MOTION: Move to approve the purchase of firearms from Kieseler Police Supply in the amount of \$31,522.00.

DESCRIPTION: In March 2025, the Police Department sought approval to apply for grant funding through the Kentucky Office of Homeland Security (KOHS), and its Law Enforcement Protection Program.

This item was brought before the Commission in accordance with AG 2-1, Grant Administration because a resolution was requested by the funding agency. At this time, approval was given through Resolution 2025-4 to make application for and upon arrival, to enter into an agreement with the Kentucky Office of Homeland Security, to execute any documents which are deemed necessary by KOHS to facilitate and administer the project to act as the authorized correspondent for this project.

While a match isn't required with this reimbursable funding, the department intends on funding the remaining cost of the project out of local department budget allocations. The initial funding request amount was \$36,329.40 and the project was estimated to be \$44,978.60. This would make the department's local allocation amount estimated at \$8,649.20.

In June of 2025, the City was award the funding. The award is in the amount of \$30,280.00. However, the contracted amount KOHS is allocating is \$31,522.

Staff is bringing this back before commission due to the difference in the funding request, the awarded amount and the contracted amount. The department budget allocation amount has increased to an estimated \$14,698.60 based on the awarded amount or \$13,456.60 based on the contracted amount to cover the entirety of this project.

In August 2025, Commission approved the acceptance of these funds but did not explicitly state purchase could be completed.

Staff is recommending the purchase of firearms from Kielser Police Supply in the amount of \$31,522.00. This amount uses the entirety of the funds granted by KOHS.

This project aims to protect public health, safety and welfare.

REQUESTED BY:

Name: Myron Thomas, Chief of Police
Merissa Williamson, Purchasing & Grants Manager



Sales Quote

KIESLER POLICE SUPPLY
2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130

Bill-to Customer

PARIS, CITY OF
525 HIGH STREET
PARIS, KY 40361

Ship-to Address

PARIS POLICE DEPARTMENT
OFFICER CHRIS HARRIS 859-987-2100
525 HIGH STREET
3RD FLOOR
PARIS, KY 40361

Your Reference

Bill-to Customer No. L00761

Tax Registration No.

Salesperson

JOSH

Email

Home Page

Phone No.

No.

Q160959

Document Date

August 25, 2025

Due Date

September 24, 2025

Payment Terms

Payment Method

Tax Identification Type

Legal Entity

Shipment Method

Standard

Barry Maggard <bmaggard@paris.ky.gov>

Cell: 859-797-6973

Dept: 859-987-2100

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
NFA	---ALL NFA RULES APPLY---	1	EACH	0.00	0.00
PART NUMBER	GEIS08-522B GEISSELE SUPER DUTY 11.5" .223 RIFLE SYSTEM MOD 1 BLACK. CATHER	20	EACH	1,572.10	31,442.00
SHIPPING	SHIPPING CHARGE	1	EACH	80.00	80.00
FORMAT JOSH	QUOTED BY JOSH LEET KIESLER POLICE SUPPLY 2802 SABLE MILL RD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS JLEET@KIESLER.COM	1	EACH	0.00	0.00
Amount Subject to Sales Tax		0.00	Subtotal		31,522.00
Amount Exempt from Sales Tax		31,522.00	Total Tax		0.00
			Total \$ Incl. Tax		31,522.00
			Tax Amount		0.00

KIESLER POLICE SUPPLY FFL# 4-35-019-11-7M-08220**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee.

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Surplus Request: Vehicle - Police Department

DEPARTMENT: Police

RECOMMENDED MOTION: Move to approve designating a police vehicle as surplus property. Further move to authorize the Mayor, City Clerk, and City Manager to execute any necessary documents.

DESCRIPTION: The City of Paris has a vehicle from the Police Department that staff is recommending be deemed surplus. This vehicle have outlived the useful life with the City and have been replaced or are no longer in use or needed. Per KRS 45A.425, A local public agency may sell or otherwise dispose of any personal property which is not needed or has become unsuitable for public use, or which would be suitable, consistent with the public interest, for some other use. Transfer of unneeded items avoids waste so it is in the public's interest to dispose of these items.

If deemed surplus, this will be electronically auctioned on a website called Govdeals.com. This auction site is for government entities to advertise their equipment for sale to the general public and has been used by the City of Paris over the last several years with positive results.

Electronic Auction is an approved method of sale or disposition of City property under KRS82.083(4)(d).

The staff is requesting approval to sell these items through the online auction, and approval for the City Manager or their designee Manager to transfer titles as necessary once the auction is complete.

REQUESTED BY:

Name: Myron Thomas, Chief of Police
Merissa Williamson, Purchasing & Grants Manager

CITY OF PARIS - NOTICE OF SURPLUS EQUIPMENT

As authorized by KRS 82.083(3)(a) and other applicable law, the City of Paris declares the following miscellaneous equipment as surplus property:

[illegible]

45A.425 Surplus or excess property.

- (1) A local public agency may sell or otherwise dispose of any personal property which is not needed or has become unsuitable for public use, or which would be suitable, consistent with the public interest, for some other use.
- (2) A written determination as to need of suitability of any personal property of the local public agency shall be made; and such determination shall fully describe the personal property; its intended use at the time of acquisition; the reasons why it is in the public interest to dispose of the item; and the method of disposition to be used.
- (3) Surplus or excess personal property as described in this section may be transferred, with or without compensation, to another governmental agency; or it may be sold at public auction or by sealed bids in accordance with KRS 45A.365.
- (4) In the event that a local public agency receives no bids for surplus or excess personal property, either at public auction or by sealed bid, such property may be disposed of, consistent with the public interest, in any manner deemed appropriate by the local public agency. In such instances, a written description of the property, the method of disposal, and the amount of compensation, if any, shall be made. Any compensation resulting from the disposal of surplus or excess personal property shall be transferred to the general fund of the local public agency.
- (5) A local board of education may dispose of its surplus technology in accordance with KRS 160.335.
- (6) As an alternative procedure to that set out in this section, a county may dispose of personal property pursuant to KRS 67.0802.
- (7) Notwithstanding subsections (1) to (4) of this section, a city, urban-county government, or consolidated local government that has adopted KRS 45A.345 to 45A.460 may dispose of surplus property using the procedures in KRS 82.083.

Effective: June 27, 2019

History: Amended 2019 Ky. Acts ch. 59, sec. 1, effective June 27, 2019; and ch. 69, sec. 2, effective March 25, 2019. -- Amended 2008 Ky. Acts ch. 14, sec. 2, effective July 15, 2008. -- Amended 1984 Ky. Acts ch. 199, sec. 1, effective July 13, 1984. -- Created 1978 Ky. Acts ch. 110, sec. 86, effective January 1, 1980.

Legislative Research Commission Note (6/27/2019). This statute was amended by 2019 Ky. Acts chs. 59 and 69, which do not appear to be in conflict and have been codified together.



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 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 \$250,893.78 and Utility Fund in the amount of \$110,806.53.

DESCRIPTION: Attached is the summary of invoices for the General Fund (\$250,893.78) and Utility Fund (\$110,806.53). Both claims reports include data from the period August 30 through September 16, 2025.

Notable disbursements in the General Fund include: monthly installments to joint agencies, and \$24,623.01 to Local Government Corp to renew general ledger software.

Notable disbursements in the Utility Fund include: \$22,871.01 to Local Government Corp to renew general ledger software.

REQUESTED BY:

Name: Brad Oberlander, CPA - Finance Director



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: August Financials: General and Utility Fund

DEPARTMENT: Finance

RECOMMENDED MOTION: Move to approve June financial reports as presented reflecting General Fund revenues of \$2,664,771 with expenses of \$2,151,406 and Utility Fund revenues of \$2,787,254 with expenses of \$3,390,332.

DESCRIPTION: General Fund financial reports as presented reflect revenues of \$2,664,771. Reflected expenses total \$2,151,406. Revenues exceed expenses by \$513,365. General Fund expenses include \$105,050 in outstanding purchase orders.

Utility Fund financial reports as presented reflect revenues of \$2,787,254. Expenses total \$3,390,332. Expenses exceed revenues by \$603,078. Utility Fund expenses include \$1,049,450 in outstanding purchase orders. When not factoring in the outstanding purchase orders, revenues exceed expenses by approximately \$446,000.

General fund operating cash at the end of June totaled \$9,126,728. In addition, the General Fund is holding \$2.6 million in CDs.

Utility fund operating cash at the end of June totaled \$765,837. In addition, the Utility Fund is holding \$534,000 in CDs. The Utility Fund also maintains approximately \$2,356,248 in bond proceeds funds.

Utilizing information obtained from the trailing twelve-month tables, general fund revenues saw a total increase year-over-year of approximately 5.44%.

For more financial information, navigate to the City web page, paris.ky.gov, and click on the Financial Transparency Center or click the following hyperlink: [Financial Transparency Center](#).

REQUESTED BY:

Name: Brad Oberlander, CPA, Financial Director



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: September 23, 2025

AGENDA ITEM: Approve Change Order and Financing Digger Derrick: Electric Department
DEPARTMENT: Electric

RECOMMENDED MOTION: Move to approve change order and allow the Electric Department to finalize the purchase a Digger Derrick from Altec at the updated purchase price with the recommended financing and authorize the Mayor, City Manager, City Attorney, and City Clerk to execute all required documents.

DESCRIPTION: On April 12th 2022, the Paris City Commission authorized the purchase of a new digger derrick from Altec based on the recommendation from the Electric Department following the sealed bid process. At the time of the bid acceptance, Altec indicated that the lead time could be long and the price was a "best guess" looking ahead to delivery. The market was volatile and raw materials were scarce. The quote for this Digger Derrick at the time was \$277,834.00.

When the truck was quoted, Altec estimated the build price to include the cost of the chassis from International Truck and Altec's own price to build the boom and utility bed for the truck. As seen in the most recent communication from Altec, the price from International Truck in 2022 was quoted at \$74,007.00 over three and a half years ago. The price now to purchase the same chassis from International has increased to \$92,158.00, an increase of \$18,151.00. The Electric Department reviewed the truck design in April and also recommended a few changes. These changes and the price of \$4,235.00 for them is reflected in the attached document entitled Customer decision sheet.

Altec has committed to keep the price to build their portion of the truck the same as they originally quoted three and a half years ago. This amount of \$203,827.00 has been carried forward to today's request. Their submitted bid in 2022 indicated that the total price would be reviewed and could change based on inflation once the production date drew closer. Now, three and a half years later, this price has increased to \$300,220.

The Electric Department is requesting the acceptance and approval of the new purchase price for the Digger Derrick. It has been a long-awaited delivery, but the delay has not decreased the need for this truck to replace a vehicle now over 40 years old in our fleet. The new digger derrick is completed in Kansas City and ready for delivery pending the commission's approval.

City staff sought financing quotes from various financial institutions and received three (2) responses from Stock Yards Bank and Traditional Bank as follows for a five (5) year term loan with fixed rates:

Traditional Bank - 5.24%; loan closing costs = \$300. Total cost to finance over the life of the loan is \$41,695.
Stock Yards Bank - 5.02%; loan closing costs = \$143. Total cost to finance over the life of the loan is \$39,876.

Staff recommends authorizing the financing with Stock Yards Bank.

REQUESTED BY:

Name: Aaron Sparkman
Brad Oberlander, CPA

Mr. Sparkman,

In reviewing the final pricing for the digger derrick, there was a difference in the pricing and I wanted you to be aware of the changes and reasoning behind it. In 2022, the Chassis Manufacturers were only allowing budget pricing for the chassis prices and we reflected the best case price for the chassis in our bid. We did not receive the final chassis pricing until the beginning of 2025. Altec did make a best guess and has decided to hold the pricing for the Unit/Body and not pass along any additional costs. The final price of \$300,220.00 is comprised of the Original Bid Price of \$277,834.00, plus Changes/Revisions during the Drawing Review Process of \$4,235.00, and finally an additional chassis increase price of \$18,151.00 that was unforeseen direct from the chassis manufacturer. I have laid this out below as a visual. Please let me know if you need any further justification. Thank You.

	<u>Price at time of Bid</u>	<u>Price adjusted at build time.</u>	<u>Amount Change</u>
Altec Unit/Body Price	\$203,827.00	\$203,827.00	\$0
International Chassis Price	\$74,007.00	92,158.00	\$18,151.00
<u>Order Revisions</u>	<u>\$0</u>	<u>\$4,235.00</u>	<u>\$4,235.00</u>
Total	\$277,834.00	\$300,220.00	\$22,386

Josh Smith
Altec



Customer Decision Sheet

Customer:	City of Paris KY	# of Changes:
Run Number:	1435424	Request Date: 4/2/2025
Unit Model:	DC45	
Account Manager	Josh Smith	
Technical Sales Rep:	Dasia Stalder	

Lead Time Notes:

Removed Parts		Price Change
1	Subbase Storage with Drop Down Door	-\$519
2	Standard Hydraulic Oil	-\$1,377
3	Locking Swivel Hooks (QTY 4)	-\$180
4	4" Pull-Out Drawer 1st Vertical CS	-\$612
5	Swivel Pintle Hitch with No Dock Bumpers	-\$785
6	5 LB Fire Extinguisher	-\$133
7	4-Corner Strobes with 2 Surface on Front Bumper	-\$807
8	7-Way Receptacle (Pin Type)	-\$195

Added Parts		Price Change
1	Subbase Storage Incorporated with Frame Rail Storage	\$1,154
2	Shell Tellus 22 Hydraulic Oil	\$3,356
3	Transverse Shelf (QTY 2)	\$153
4	Dock Bumpers Rectangular	\$271
5	Swivel Pintle Hitch with Dock Bumpers	\$1,085
6	Chassis Frame Rail Storage	\$524
7	10 LB Fire Extinguisher	\$281
8	4-Corner Strobes with 2 Surface in Grille	\$718
9	Spotlight mounted on rear outrigger	\$477
10	7-Way Receptacle (Blade Type)	\$237

Relocated Parts		Price Change
1	CS D-Rings mounted closer to accessway	\$0
2	Outrigger Pad Holders, 2 stacked under SS and CS 2nd Verticals	\$0
3	Water Tank mounted on top of CS 1st and 2nd Verticals	\$587

Additional Comments:

Only boom and pedestal to be yellow, No custom color on compsite retainers

Total Change in Price:

▲\$4,235

New Total Price:

\$300,220.00

Delivery is included

Once you have decided to proceed or not proceed with any or all of the proposed revisions listed above, please inform your Altec account manager as soon as possible to minimize any delays to your truck's completion.