



**PARIS CITY COMMISSION
REGULAR MEETING AGENDA**
525 High Street Paris, KY 40361
Commission Chambers – Room 121
Tuesday, May 12, 2026 - 9:00 AM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVE MINUTES

- A. Regular Meeting - April 28, 2026

5. ORDINANCES

- A. First Reading: Ordinance 2026-3; Amending the Wastewater Surcharge Rates

6. CONSENT AGENDA

- A. Municipal Order 2026-48; Appointment of Alcohol Beverage Control Deputies
- B. Municipal Order 2026-49; Appointment: Board of Assessment Appeals
- C. Resolution 2026-6; FY2026 Municipal Road Aid Funding
- D. Award Bid; Second Street Bridge Overlay: Public Works
- E. Award Bid; FY'27 Chemicals: Water Treatment and Wastewater Departments
- F. Transportation Alternatives Program; Amended Supplemental Agreement No.1: Increase Design for Right of Way Funds 07-3504
- G. Surplus Vehicles; Change of Disposal Method: Police Department
- H. Ratification of Proclamation; National Day of Prayer
- I. Payment of Invoices: General and Utility Fund

7. REGULAR AGENDA

- A. Award Bid; Fords Mill Road Sanitary Sewer Project: Field Operations
- B. Authorization to Sign; Strand Associates: Task Order 26-03 Fords Mill Road Project

8. REPORTS

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

9. EXECUTIVE SESSION

- A. Motion to go into executive session for deliberations on a potential future acquisition of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency, pursuant to KRS 61.810(1)(b).

10. POTENTIAL ACTION

- A. Potential Action (if any)

11. ADJOURNMENT



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Regular Meeting - April 28, 2026

DEPARTMENT: City Clerk

RECOMMENDED MOTION: Move to approve April 28, 2026 meeting minutes as presented.

DESCRIPTION: April 28, 2026 meeting minutes.

REQUESTED BY:

Name: Stephanie Settles, City Clerk

CALL TO ORDER

The Board of Commissioners met in regular session at 9:00 a.m. viewable on YouTube <https://www.youtube.com/@CityofParisKY> on Tuesday, April 28, 2026.

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, Matt Belcher; City Attorney, Bryan Beaman; Finance Director, Brad Oberlander; City Clerk & Treasurer, Stephanie Settles.

APPROVE MINUTES

Motion by Fields, seconded by Brooks, the motion unanimously carried to approve the regular meeting minutes of the April 14, 2026 meeting as presented.

Motion by Plummer, seconded by Gray, the motion unanimously carried to approve the workshop meeting minutes for the April 14, 2026 meeting.

Motion by Fields, seconded by Brooks, the motion unanimously carried to approve the special meeting minutes of the April 24, 2026 meeting minutes as presented.

ORDINANCES

Motion: Second Reading of Ordinance No. 2026-2 amending the Compensation Schedule to create a new job title and approving the associated job description.

By: Brooks

Seconded: Plummer

Yes: Plummer, Brooks, Fields, Gray, Galbraith

No: None

Abstain: None

CONSENT AGENDA

Motion by Gray, seconded by Galbraith, the motion unanimously carried approving Municipal Order 2026-46 for the full-time hire of William Lindon to the position of Captain, pay scale P10-19.

Motion by Gray, seconded by Galbraith, the motion unanimously carried, approving Resolution 2026-5 for authorization of the Mayor signature for letters requesting funding in the amount of \$8,000,000.

Motion by Gray, seconded by Galbraith, the motion unanimously carried approving the 500 block of Main Street from 4:30 p.m to 6:30 p.m. on May 9, 2026.

Motion by Gray, seconded by Galbraith, the motion unanimously carried approving the surplus of the recycling commodities collected at the Paris Waste and Recycling Depot.

Motion by Gray, seconded by Galbraith, the motion unanimously carried, approving the proclamation for Public Service Recognition week.

Motion by Gray, seconded by Galbraith, the motion unanimously carried authorizing the mayor to sign the renewal Blue Cross and Blue Shield agreement for 2026-2027 employee benefits.

Motion by Gray, seconded by Galbraith, the motion unanimously carried approving the payment of invoices for General Fund in the amount of \$232,500.83 and Utility Fund in the amount of \$114,666.16.

REGULAR AGENDA

Motion by Gray, seconded by Galbraith, the motion unanimously carried approving Municipal Order 2026-47 authorizing HMB Engineering Work Order for Hydraulic Water System Model. Further authorize the Mayor, City Manager or City Clerk to execute necessary documents related to this project.

REPORTS

Betty Ann Allen, Chamber of Commerce
Reported increased visitor activity this week related to the Kentucky Derby.
Shared that the recent ArtWalk was successful, featuring 40 vendors, including 13 artists.
Reported that Tourism secured a media opportunity with Southern Living Magazine, for a full-page placement ad for a cost of \$2,300, which is normally \$15,000.
Announced the city will host a regional tourism group in Paris on May 8, 2026.
Reported the Love Lock Gate has been installed and is receiving positive feedback on social media; extended thanks to Public Works.
Announced upcoming events: Storytelling Festival, May 8–10. Movie filming will begin at Houston Dale Farm, May 6.

Vanessa Logan, Westside Association
Reported updates involving the National Park Service regarding a new road connection from Stewart Street to 460 from the old Transfer Station.
Announced receipt of a \$500,000 grant from EPA Region 4.

Mike Smith, Public Works
Reported issues at Bypass and Millerburg Road where District 7 traffic detection equipment was damaged during the Kentucky American Water project. Stating the KYTC efforts are underway to work with Kentucky American Water to repair the equipment. City Manager stated that he and Commissioner Gray will reach out to the Kentucky Transportation Cabinet regarding the matter, and other pending matters.
Stated that street paving projects from last year, including Springhill Drive, will begin soon.

Aaron Sparkman, Electric Department
Commented on the recent weather event, he expressed appreciation for the Hometown Grid program as it is a tremendous asset during the storm improving response times.
Noted the system immediately links reports through the city system, with access links available on the city website.
Reported full power was restored within a couple of hours.

Matt Belcher, City Manager
Extended appreciation to the Employee Appreciation Committee for organizing Employee Appreciation Day.

Mike Smith, Public Works
Provided an update on the Fords Mill Road project, bids have been received. Bid award is anticipated to be presented at the first meeting in May with construction expected to begin within the next few weeks following approval.

Stan Galbraith, Commissioner
Asked when the next budget meeting will be held. Discussion indicated possible dates of the week of May 18 or May 25, with a preference to schedule the meeting as early as possible.

EXECUTIVE SESSION

Motion by Galbraith, seconded by Gray, to go into executive session for deliberations on a potential future acquisition of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency, pursuant to KRS 61.810(1)(b) at 9:31 a.m.

With no action taken during executive session. Motion by Brooks, seconded by Galbraith, to exit executive session pursuant to KRS 61.810 (1)(b) and resume regular session at 10:15 a.m.

POTENTIAL ACTION

Motion by Gray, Seconded by Fields, to authorize the City Manager and City Attorney to enter discussions with Chain Breaker Hospitality Group for acquisition of potential property interests in real property located in Paris.

With no other business discussed, the meeting proceeded to adjournment.

ADJOURNMENT

Motion by Gray, seconded by Brooks, the motion unanimously carried to adjourn the meeting at 10:17 a.m.



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: First Reading: Ordinance 2026-3; Amending the Wastewater Surcharge Rates

DEPARTMENT: Commission and Board

RECOMMENDED MOTION: None - First reading

DESCRIPTION: In 2025, the City amended the surcharge rates in Section 33.602 but those revisions should also have been applied to Section 33.509. Additionally, the line item charge for PH was initially approved for a flat surcharge of \$25 per violation. The State now relies upon a federal regulation outlining PH as a notice of violation resets parameter which requires amended the City ordinance.

REQUESTED BY:

Name: Michael Harris, Wastewater Department

ORDINANCE NO. 26-_____

**AN ORDINANCE AMENDING THE RATES AND CHARGES FOR USERS
OF WASTEWATER TREATMENT WORKS**

WHEREAS, user rate charges for the wastewater treatment works had not be assessed in over 20 years and were in need of periodic updating; and

WHEREAS, the City enacted Ordinance 2025-4 to make certain amendments and now believes additional amendments and corrections are needed to the pertinent sections of the City's Code of Ordinances,

NOW THEREFORE BE IT ORDAINED BY THE CITY OF PARIS CITY COMMISSION THAT THE SECTIONS 33.509 and 33.603 OF THE CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

§ 33.509 CHARGES; FEES

(A) The fees associated with establishing, operating, or updating the city's pretreatment program shall consist of the actual and direct cost incurred. These fees or charges shall be jointly and equally shared by all pretreatment participants.

(B) The fees for monitoring, to include biomonitoring, inspections, surveillance procedures, reviewing actual discharge procedures (to include clean-up, stabilization, neutralization or other treatment as may be required and/or construction) shall consist of the actual and direct costs incurred by the city. These fees or charges shall be assessed individually to each pretreatment participant as may be necessary.

(C) The fee for each initial permit application or annual renewal shall be three hundred dollars (\$300.00) for identified commercial or industrial participants.

(D) (1) The fee for wastehaulers to be permitted shall be three hundred dollars (\$300.00);
(2) The fees for discharging waste into the POTW shall be twenty-five dollars (\$25.00) per one thousand (1,000) gallons.

(E) (1) The fees for consistent removal by the POTW of pollutants otherwise subject to Federal Pretreatment Standards shall be:

(a) BOD in excess of 250 mg/l = ~~\$.20~~ **\$.40** per pound;

(b) TSS in excess of 300 mg/l = ~~\$.20~~ **\$.40** per pound;

(c) NH₃N in excess of 30 mg/l = ~~\$.17~~ **\$.75** per pound;

(d) Oil & Grease of 100 mg/l = \$.29 per pound

(e) PH a test result outside limits (5.5-10.0) will result in a Notice of Violation (NOV) and retest

(2) These fees shall be calculated as follows:

Fee = [Q MGD (P - A) (8.34/lb gal) R/lb]

Q MGD = Flow Million Gallons/Day

P = Parameter concentration
A = Allowable parameter concentration
R/lb = Rate \$ per pound

(F) Other fees as the city may deem necessary to carry out the requirements contained herein shall consist solely of the actual and direct costs incurred by the city.

(G) These fees relate only to the matters covered by this article and are separate from all other fees chargeable by the city.

§ 33.603 RATES AND CHARGES

(A) The following schedule of user charge rates shall apply to each user of the wastewater treatment works. This schedule includes rates for OM&R and rates for debt service charges, each based on the volume of metered or estimated water consumption.

WASTEWATER SERVICES

MONTHLY RATE SCHEDULE*

(*To Become Effective with the 1/1/99 Billing)

<i>OM&R</i>	<i>Debt Service</i>	<i>Total User Chg.</i>	<i>Minimum Bill</i>
<i>Total Gallons</i>	<i>1000 gal.</i>	<i>1000 gal.</i>	<i>1000 gal. = \$10.66</i>

<u>Water Consumption</u>		<u>Rate</u>	<u>Service</u>	<u>Rate</u>	<u>(2,000) gal.</u>
FROM	TO				
0-2,000 gal.		\$2.52	\$2.81	\$5.33	
2,001	5,000 gal.	\$2.52	\$2.81	\$5.33	
5,001	10,000 gal.	\$2.52	\$2.81	\$5.33	
10,0001	25,000 gal.	\$2.52	\$2.81	\$5.33	
25,001	over	\$2.52	\$2.81	\$5.33	

(B) For residential, industrial, institutional, and commercial users, monthly user charges will be based on actual water usage. If a residential, commercial, institutional, or industrial user has a consumptive use of water, or, in some other manner, uses water which is not discharged into the wastewater collection system, the user charge for that contributor may be based on readings of a wastewater meter(s) or separate water meter(s) installed and maintained at the user's expense.

(C) For those users whose wastewater has a greater strength than normal domestic wastewater, a surcharge, in addition to the normal user charge, will be collected.

(1) *Surcharge rates.* The following surcharge rates shall apply to each user of the treatment works that has received permission from the Superintendent or designated authority to contribute excessive strength sewage:

<u>Pollutant</u>	<u>Surcharge Rates</u>
C.B.O.D.	\$.40 per pound over limit
T.S.S	\$.40 per pound over limit
NH3N	\$.75 per pound over limit
Oil & Grease	\$.29 per pound over limit
<u>PH</u>	<u>a Notice of Violation (NOV) and retest will be administered per violation</u>

~~In addition, a \$25.00 fee shall be imposed for any Ph. This fee shall be imposed for each violation.~~

(2) *Method of billing surcharges.* The excessive strength surcharge shall be based on a formula pursuant to subsection (D) below, with the total applied to the monthly bill of affected users.

(D) *Example formula.* $(A(D-250) + B (E-250) + c (F-25)) \times .00834 \times G = \text{surcharge payment } (\$/\text{Mo.})$

(1) Where formula components are as follows:

- (a) Surcharge rate for BOD, in \$/pound.
- (b) Surcharge rate of SS, in \$/pound.
- (c) Surcharge rate for other pollutant(s) in \$/pound.
- (d) User's average BOD concentration in mg/l.
- (e) User's average SS concentration, in mg/l.
- (f) User's average other pollutants concentration, in mg/l.
- (g) User's monthly flow to wastewater works, per 1,000 gallons.

(2) No reduction in wastewater service charges, fees, or taxes shall be permitted because of the fact that certain wastes discharged to the wastewater works contain less than 250 mg/l of BOD, 300 mg/l of SS, or 30 mg/l of other pollutant(s) (NH3N).

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

The foregoing ordinance was introduced and read for the first time as the City Commission's regular meeting of _____. Read for the second time, adopted and approved at its regular meeting of _____.

Mayor John A. Plummer

ATTEST:

City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Municipal Order 2026-48; Appointment of Alcohol Beverage Control Deputies

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve Municipal Order 2026-48; appointing ABC Deputies.

DESCRIPTION: Approval is requested to update the appointments of ABC Deputy Administrators for Enforcement due to attrition within the Paris Police Department. These appointments are made in accordance with City of Paris Ordinance § 62.003(B) and KRS Chapters 241, 243, and 244.

City ordinance authorizes the appointment of seven ABC city police officers to serve as Deputy ABC Administrators for enforcement of state and city alcoholic beverage control laws.

Due to attrition, Chief of Police Mark Burden is recommended to replace Dewayne Ison as an ABC Deputy. All other previously approved deputies remain unchanged.

The recommended ABC Deputy Administrators from the Paris Police Department are:

Chief of Police, Mark Burden

Assistant Chief of Police, Dewayne Ison

Scott Toadvine

Adam Harmon

Lewis Boyer

Joseph Stevenson

Barry Maggard

REQUESTED BY:

Name: Stephanie Settles, ABC Administrator

CITY OF PARIS
ORDER NO. 2026-48

AN ORDER APPROVING THE APPOINTMENT OF DEPUTY ALCOHOL BEVERAGE CONTROL ADMINISTRATORS FOR ENFORCEMENT OF STATE AND CITY LAW, ORDINANCE AND REGULATIONS

WHEREAS, the City of Paris is authorized under KRS Chapters 241, 243, and 244 and City of Paris Ordinance § 62.003(B) to appoint seven (7) ABC-qualified police officers of the Paris Police Department as Deputy Alcoholic Beverage Control Administrators for Enforcement; and

WHEREAS, Mark Burden, Dewayne Ison, Scott Toadvine, Joseph Stevenson, Adam Harmon, Lewis Boyer, and Barry Maggard, all of the Paris Police Department, are appointed as agents of the Alcoholic Beverage Control Enforcement Authority, and their duties, as determined by the City ABC Administrator, shall consist of the enforcement of state and city laws, ordinances, and regulations relating to Alcoholic Beverage Control; and

NOW, THEREFORE, BE IT ORDERED by the City Commission of the City of Paris, Kentucky, that the following Mark Burden, Dewayne Ison, Scott Toadvine, Joseph Stevenson, Adam Harmon, Lewis Boyer, and Barry Maggard of the Paris Police Department are approved and appointed as Deputy Alcoholic Beverage Control Administrators for enforcement.

Dated this 12th day of May 2026.

John A. Plummer, Mayor

Attest:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Municipal Order 2026-49; Appointment: Board of Assessment Appeals

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve Municipal Order 2026-49 appointing Sarah Thwaites to the Board of Assessment Appeals.

DESCRIPTION: The Mayor is authorized to recommend the appointment of individuals to the Bourbon County Board of Assessment Appeals.

The attached Municipal Order 2026-49 appoints Sarah Thwaites to the Bourbon County Board of Assessment Appeals for a term expiring April 11, 2028.

It is the Mayor's recommendation that the City Commissioners approve the appointment of Sarah Thwaites to the Bourbon County Board of Assessment Appeals for a three-year term expiring April 11, 2028.

REQUESTED BY:

Name: John A. Plummer, Mayor

**CITY OF PARIS
MUNICIPAL ORDER 2026-49**

**A MUNICIPAL ORDER APPROVING THE APPOINTMENT
OF SARAH THWAITES TO THE BOURBON COUNTY
BOARD OF ASSESMENT APPEALS FOR A TERM ENDING
APRIL 11, 2028.**

WHEREAS, the Mayor is authorized to appoint one position to the Board of Assessment Appeals to work with the Property Appraiser's Office, to be confirmed by the City Commission;

WHEREAS, the term of the member shall be three (3) years;

WHEREAS, the current appointee is not able to be reappointed for a consecutive term;

NOW THEREFORE be it resolved by the City Commission of the City of Paris that the appointment of Sarah Thwaites to the Board of Assessment Appeals is approved for a term ending April 11, 2028.

Dated this 12th day of May 2026

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Resolution 2026-6; FY2026 Municipal Road Aid Funding

DEPARTMENT: Public Works

RECOMMENDED MOTION: Move to approve Resolution 2026-6 for the approval of the Municipal Road Aid Program Agreement Funding Agreement and authorize the Mayor, City Manager, and City Clerk to execute all necessary documents.

DESCRIPTION: The Kentucky Revised Statutes (KRS) provide for a portion of motor fuel tax revenues to be distributed to local governments through Municipal Road Aid. These funds are restricted for use by the City of Paris for the construction, reconstruction, and maintenance of city roads and streets.

For the upcoming fiscal year, the City's Municipal Road Aid apportionment is projected at \$194,989.28, compared to \$237,774.04 last year, representing a decrease of \$42,784.76, or 18%.

Municipal Road Aid funds are distributed in three phases. The first distribution consists of 60% of the City's apportionment, less 3% withheld for the Emergency Fund, resulting in an estimated initial distribution of \$113,484.00. This compares to \$138,384.00 received in the prior year, a decrease of \$24,900, or 18%.

The second distribution provides up to an additional 30% of the apportionment, less the 3% Emergency Fund withholding. The amount of this distribution will depend on how actual revenues compare to revenue estimates.

The final distribution will consist of the remaining balance of the apportionment, less the 3% Emergency Fund withholding, and will be determined based on actual revenues tabulated after the close of the fiscal year on June 30.

In addition, 3% of the City's total apportionment is withheld by the Department and placed into an Emergency Fund, which also includes 3% of all participating agencies' apportionment, along with any balances remaining from previous fiscal years. These funds are reserved for emergency needs within the Cooperative Program.

The current budget submission for these funds includes the resurfacing of the following streets: Kingsley Court, High Street (2nd St. to dead end), Spears Street, Brooks Street, Cypress Street (16th to Creekview Drive), and Wingsnolk Drive, Houston Oaks Drive (partial), Crosscreek Drive (partial).

This planned resurfacing includes the estimated Road Funds, plus additional funding that will be included in the 26/27 general fund budget.

REQUESTED BY:

Name: Mike Smith, Public Works

**CITY OF PARIS
RESOLUTION 2026-6**

**A RESOLUTION ADOPTING AND APPROVING THE
EXECUTION OF A MUNICIPAL ROAD AID CO-OP
PROGRAM CONTRACT BETWEEN THE CITY OF PARIS
AND THE COMMONWEALTH OF KENTUCKY,
TRANSPORTATION CABINET, DEPARTMENT OF
RURAL AND MUNICIPAL AID FOR THE FISCAL YEAR
BEGINNING JULY 1, 2026, AS PROVIDED IN THE
KENTUCKY REVISED STATUTES AND ACCEPTING ALL
STREETS REFERRED TO THEREIN AS BEING STREETS
WHICH ARE A PART OF THE CITY OF PARIS.**

Be it resolved by the City Commission of the City of Paris that:

The City Commission of the City of Paris does hereby accept all streets referred to in said Contract as being city streets which are a part of the Incorporated City; and

The City Commission of the City of Paris does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Contract and does hereby accept said Contract and by such acceptance agrees to all the terms and conditions therein stated; and

The Mayor of the City of Paris is hereby authorized and directed to sign said Contract as set forth on behalf of the Legislative Body of, and the City Clerk of the City of Paris is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:

Ayes:

Nays:

Enacted at the City Commission's regular meeting of May 12, 2026.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

I, Stephanie Settles, City Clerk of the City of Paris, certify that the foregoing is a true copy of the Order above. Given under my hand and seal of the office this the 12th, May 2026.

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Award Bid; Second Street Bridge Overlay: Public Works

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve to award bid to M & M Services Inc in the amount of \$141,622.44

DESCRIPTION: Bids were opened on April 29, 2026, for Capital Improvement Project 25PW03. One (1) bid was received from M & M Services, Inc. in the amount of \$141,622.44. This project is a budgeted expense. The contractor has indicated that work will commence following the conclusion of the school year. The complete bid packet is on file and available for inspection in the Purchasing & Grant Manager's office.

REQUESTED BY:

Name: Mike Smith, Public Works Superintendent
Merissa Williamson, Purchasing & Grants Manager

EQUIPMENT/SERVICES SEALED BIDS - 2nd St. Bridge Overlay

Bids Opened By: Mr. Williams
Michael Scott



M & M Services Co Inc

229 Midland Trail

Mt. Sterling, KY 40353

P: (859) 499-3201

F: (859) 499-3221

PROPOSAL

LOCATION: BOURBON COUNTY

DESCRIPTION: WEST 2ND STREET BRIDGE REHAB.

WORK TYPE: BRIDGE DECK RESTORATION & WATERPROOFING.

LIMITED PLANS ASSOCIATED WITH THIS PROJECT

SPECIAL NOTE FOR BRIDGE RESTORATION AND WATERPROOFING WITH CONCRETE OVERLAYS

- I. DESCRIPTION.** Perform all work in accordance with the Kentucky Transportation Cabinet, Department of Highway's 2012 Standard Specifications for Road and Bridge Construction and applicable Supplemental Specifications, the Standard Drawings, this Note, and the attached detail drawings. Section references are to the Standard Specifications.

This work consists of the following: (1) Furnish all labor, materials, tools, and equipment; (2) Remove the existing overlay; (3) Complete full-depth and partial depth repairs; (4) Repair/replace damaged and corroded reinforcing bars; (5) Place new concrete overlay and epoxy-sand slurry in accordance with Section 606; (6) Complete asphalt approach pavement; (7) Maintain and control traffic; and (8) Any other work specified as part of this contract.

All construction will be in accordance with Section 606 unless otherwise specified.

II. MATERIALS.

A. Latex Concrete. See Section 606.03.17.

B. Class "M" Concrete. Use either "M1" or "M2". See Section 601.

C. Bituminous Asphalt. Use CL2 ASPH SURF 0.38D PG64-22.

D. Epoxy-Sand Slurry. See Section 606.03.10

III. CONSTRUCTION.

A. Remove Existing Overlay. In addition to Section 606.03.03, totally remove the existing concrete overlay by milling. See Special Note for Use of Hydrodemolition Method.

B. Partial Depth Slab Repair and Latex Overlay. Remove areas determined to be unsound via hydrodemolition or via hand held jackhammers weighing less than 45lbs in accordance with Section 606.02.10 D. Repair/Replace all damaged or severely corroded reinforcing bars prior to partial depth repair operation. The Owner will not measure material removal and will consider this work incidental to the bid item "PARTIAL DEPTH PATCHING". Mix and place Latex Modified Concrete Overlay in accordance with Sections 606.03.08 and 606.03.17.

C. Asphalt Approach Pavement.

Remove the bituminous material uniformly by making an edge key, so as to provide a smooth transition to the finished bridge when a new bituminous overlay of compacted depth of approximately 1½" is added to the approaches. The grinding depth may vary depending of the condition of the existing approach and final elevation of bridge end. Dispose of all removed material at the Owner's closest site.

D. Surface Texturing. Texture the concrete surface of the overlay in accordance with Section 609.03.10.

IV. MEASUREMENT. See Section 606 and the following:

A. Latex Modified Concrete for Overlay. The Department will measure the quantity in cubic yards using the theoretical volume as follows for each bridge:

OVERLAY = 14 CUYD

PARTIAL DEPTH = 15 CUYD

B. Latex Modified Concrete for Partial Depth Patching and variable thickness of Overlay. The Owner will measure the quantity in cubic yards by deducting the theoretical volume of bridge deck overlay (LMC) from the total volume (as indicated by the batch quantity tickets) of Concrete required to obtain the finished grade shown on the Plans or established by site conditions.

C. Remove Existing Overlay. The Owner will measure the removal of the existing overlay in square yards, which shall include all labor, equipment, and material needed to complete this work.

D. Steel Reinforcement. The Owner will measure any reinforcing steel necessary for the partial or full depth patch in pounds, which shall include all labor, equipment, and material needed to complete this work.

E. Asphalt Approach Pavement. The Owner will measure the quantity in square yards, which shall include all labor, equipment, and material needed to complete this work.

V. PAYMENT. See Section 606 and the following:

A. Latex Modified Concrete for Overlay. The Owner will make payment for the Latex Modified Concrete under bid item #08534 "CONCRETE OVERLAY – LATEX" for the theoretical quantity.

B. Latex Modified Concrete for Partial Depth Patching and variable thickness of Overlay. The Owner will make payment for the Partial Depth Patching under bid item #24094EC "PARTIAL DEPTH PATCHING". Payment will be for the quantity per cubic yard complete in place.

C. Remove Existing Overlay. The Owner will make payment for the removal of the existing overlay under the bid item #08510 "REM EPOXY BIT FOREIGN OVERLAY". Payment will be for the square yard complete.

D. Steel Reinforcement. The Owner will make payment for steel reinforcement, if necessary, under bid item #08150 "STEEL REINFORCEMENT". Payment will be at the unit price per pound.

E. Asphalt Approach Pavement. The Owner will make payment for the completed and quantity of this work under the bid item #03304 "BRIDGE OVERLAY APPROACH PAVEMENT".

**SPECIAL NOTE FOR REPLACING EXPANSION DAMS AND/OR
INSTALLING ARMORED EDGES FOR CONCRETE ON BRIDGES**

- I. DESCRIPTION.** Perform all work in accordance with the Kentucky Transportation Cabinet, Department of Highway's 2012 Standard Specifications for Road and Bridge Construction and applicable Supplemental Specifications, the Standard Drawings, this Note, and the attached detail drawings. Section references are to the Standard Specifications.
- This work consists of the following: (1) Furnish all labor, materials, tools, and equipment; (2) Remove existing concrete and expansion device(s) and/or bridge ends; (3) Install armored edges and new concrete as specified and in accordance with the attached detail drawings; (4) Maintain and control traffic; and (5) Any other work specified as part of this contract.
- II. MATERIALS.**
- A. Class "M" Concrete.** Use either "M1" or "M2". See Section 601.
- B. Structural Steel.** Use new, commercial grade steel suitable for welding. The Owner will base acceptance on visual inspection. See Standard Drawing BJE-001, current edition.
- C. Stud Anchors.** The armored edge stud anchors are $\frac{3}{4}$ " x 6" embedded stud shear connectors conforming to ASTM A108, Grade 1015 (Nelson Studs or equal).
- D. Steel Reinforcement.** Use Grade 60. See Section 602.
- E. Epoxy Bond Coat.** See Section 511.
- III. EQUIPMENT.**
- A. Hammers.** See Section 606.02.10 B.
- B. Sawing Equipment.** See Section 606.02.10 C.
- C. Hydraulic Impact Equipment.** See Section 606.02.10 D.
- IV. CONSTRUCTION.**
- A. Remove Existing Materials.** Remove existing Expansion Dam, Bridge End, Armored Edges and specified areas of concrete as shown on the attached sketches. Remove debris and/or expansion joint filler. Clean and leave all existing steel reinforcement encountered in place. Damaged steel reinforcement will be repaired/replaced at no additional cost to the Department.
- Dispose of all removed material at Owner's closest site. This work is incidental to the contract unit price for "Expansion Joint Replacement" or "Armored Edge for Concrete".
- B. Place New Concrete and Armored Edges.** After all specified existing materials have been removed; place new armored edges to match the grade of the proposed overlay or to match the original grade (See attached detail drawings). Place the new Class "M" concrete to the scarified grade and finish to receive the new overlay or place the new Class "M" concrete to the original grade and finish with broom strokes drawn transversely from curb to curb.
- All new structural steel shall be cleaned and painted in accordance with requirements of Section 607.03.23, except that surfaces to come in contact with concrete are not to be painted.
- Blast clean all areas of existing concrete and structural steel to come in contact

SPECIAL NOTE FOR TRAFFIC CONTROL ON BRIDGE REPAIR CONTRACTS

I. TRAFFIC CONTROL GENERAL

Except as provided herein, traffic shall be maintained in accordance with the 2012 Standard Specifications, Section 112. Except for the roadway and traffic control bid items listed, all items of work necessary to maintain and control traffic will be paid at the lump sum bid price to "Maintain and Control Traffic".

Contrary to Section 106.01, traffic control devices used on this project may be new or used in new condition, at the beginning of the work and maintained in like new condition until completion of the work.

II. TRAFFIC COORDINATOR

Furnish a Traffic Coordinator as per Section 112. The personnel shall have access on the project to a radio or telephone to be used in case of emergencies or accidents.

The Traffic Coordinator shall report all incidents throughout the work zone to the Owner of the project. The Contractor shall furnish the name and telephone number where the Traffic Coordinator can be contacted at all times.

III. SIGNS

Contrary to Section 112.04.02, only long term signs (sign intended to be continuously in place for more than 3 days) will be measured for payment; short term signs (signs intended to be left in place for 3 days or less) will not be measured for payment but will be incidental to Maintain and Control Traffic.

MATERIAL SUMMARY

Project: West Second Street in Paris, KY

Line No	Bid Code	DESCRIPTION	Quantity	Unit	UNIT PRICE	AMOUNT
10		DIVERSION	1.00	LS	\$ 6,500.00	\$6,500.00
20	2650	MAINTAIN & CONTROL TRAFFIC-0009C00034N	1.00	LS	\$ 9,500.00	\$12,500.00
30	2653	LANE CLOSURE	1.00	EACH	\$ 5,200.00	\$5,200.00
90	8150	STEEL REINFORCEMENT	150.00	LB	\$ 1.25	\$187.50
100	8504	EPOXY SAND SLURRY	130.00	SQYD	\$ 52.00	\$6,760.00
110	8551	REMOVE EXISTING OVERLAY	336.00	SQYD	\$ 38.00	\$12,768.00
120	8534	CONCRETE OVERLAY-LATEX	14.00	CUYD	\$ 1,800.00	\$25,200.00
130	8549	BLAST CLEANING	466.00	SQYD	\$ 11.00	\$5,126.00
140	8526	CONC CLASS M FULL DEPTH PATCH	1.00	CUYD	\$ 1,100.00	\$1,100.00
150	24094EC	PARTIAL DEPTH PATCHING	15.00	CUYD	\$ 1,800.00	\$27,000.00
160	3304	BRIDGE OVERLAY APPROACH PAVEMENT	94.00	SQYD	\$ 62.00	\$5,828.00
170	3300	ELIMINATE TRANSVERSE JOINT	28.00	LF	\$ 480.00	\$13,440.00
190	3299	ARMORED EDGE	56.00	LF	\$ 320.00	\$17,920.00
200	2569	DEMOBILIZATION	1.00	LS	\$ 2,092.94	\$2,092.94

TOTAL

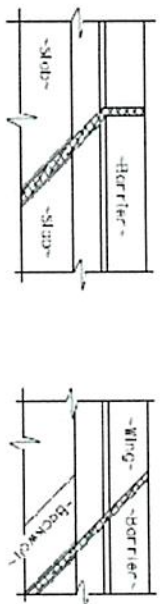
\$141,622.44

COMPLIANCE SECTION PROJECT WAGE RATES

WORKERS.....MINIMUM HOURLY
RATE.....\$7.25

Note: Parts III and IV of "Labor and Wage Requirements Applicable to Other Than Federal-Aid System Projects" do not apply to this project.

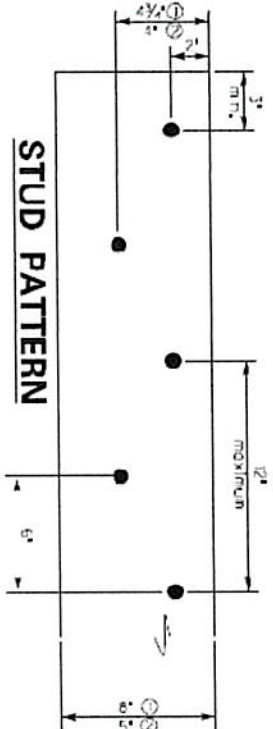
General Notes



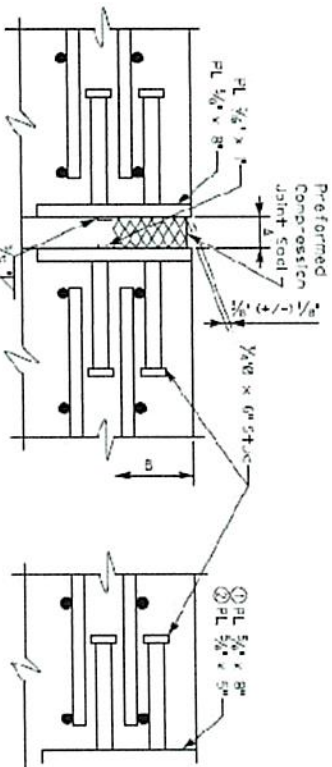
1. Pier or Bent 2. Backward Sloped Joints

TYPICAL BARRIER-JOINT TREATMENTS

Details of Steel Joints



STUD PATTERN

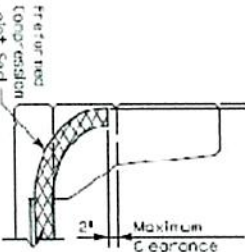


SECTION THROUGH JOINT

1. Minimum joint opening & 60°F
2. Manufacturer's compressed seal height / 4"

SECTION THROUGH ARMORED EDGE

1. Assembly weight = 18.8 lbs./ft.
2. Assembly weight = 12.4 lbs./ft.



SECTION THROUGH BARRIER

Joint Data	Move-ment (in)
1. 60°F	1
2. 1/2"	1/2
3. 2"	2

The joint seal surface must accommodate the required movement shown. Set dimension A with temperature change increment and as required by the manufacturer to obtain the required movement.

Temperature Change Increment per 10°F			
Concrete	Rein-forcement Length (ft)	Steel	Rein-forcement Length (ft)
0 - 80	1/2	2 - 60	1/2
81 - 140	1/4	61 - 100	1/4
141 - 200	1/8	101 - 140	1/8
201 - 260	1/16	141 - 180	1/16
261 - 320	1/32	181 - 220	1/32

(1) applies to 3' (2) applies to 5' slab thickness & slab thickness

KENTUCKY DEPARTMENT OF HIGHWAYS	
NEOPHENE EXPANSION CAMS AND ARMORED EDGES	
STANDARD DRAWING NO. 11E-01-12	12-01-12
DATE: 11/1/12	12-01-12
DESIGNED BY: J. L. B. / J. L. B.	12-01-12
CHECKED BY: J. L. B. / J. L. B.	12-01-12
APPROVED BY: J. L. B. / J. L. B.	12-01-12

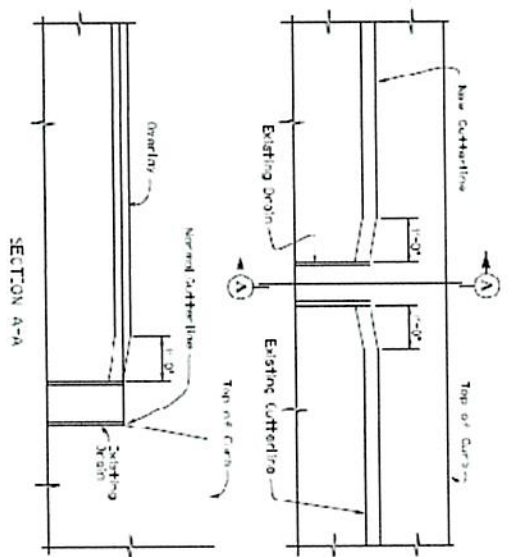


FIGURE NO. 1

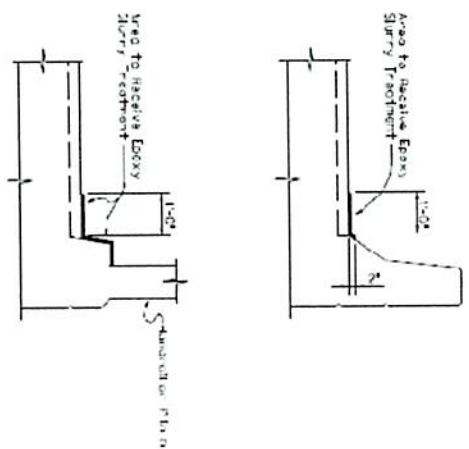


FIGURE NO. 2

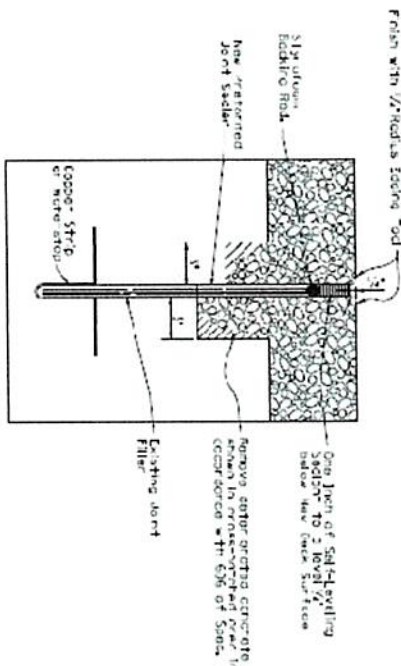


FIGURE NO. 3

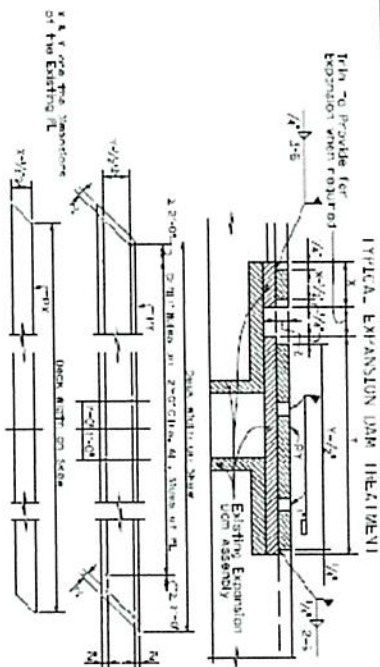
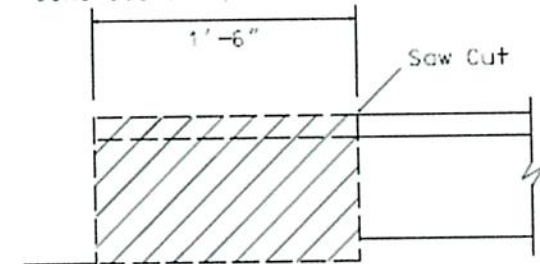


FIGURE NO. 4

KENTUCKY
DEPARTMENT OF HIGHWAYS
BRIDGE RESTORATION
AND WATERPROOFING WITH
CONCRETE OVERLAYS
STANDARD DETAIL NO. B-1-009-02
REVISED 10/10/00
APPROVED 10/10/00
DATE 10/10/00

ARMORED EDGE DETAIL

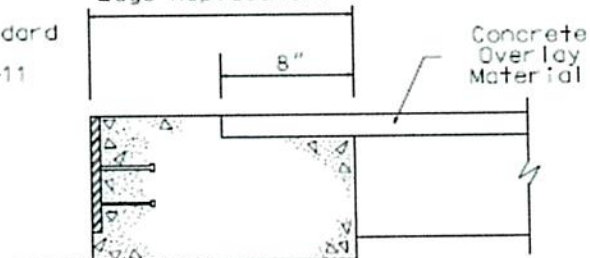
Remove X-Hatched Areas of
Concrete & Expansion Device



EXISTING SECTION

Pay Limits for "Armored
Edge Replacement"

See Standard
Drawing
BJE-001-11



PROPOSED SECTION



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Award Bid; FY'27 Chemicals: Water Treatment and Wastewater Departments

DEPARTMENT: Water Treatment

RECOMMENDED MOTION: Move to approve the recommended chemicals and suppliers for the FY 2026–2027 budget for the water treatment and wastewater plants, including purchases from Brenntag Mid-South for sodium hypochlorite at \$1.985 per gallon, caustic soda at \$2.200 per gallon, and chlorine gas at \$0.90 per pound; from Citco Water for liquid ammonium sulfate at \$3.00 per gallon, sulfur dioxide at \$0.870 per pound, and Del-Pac 2020 at \$4.25 per gallon; and from Hawkins, Inc. for sodium permanganate at \$11.83 per gallon, granular HTH at \$1.69 per pound, and HFS acid at \$7.105 per gallon.

DESCRIPTION:

The annual chemical bid opening was conducted on April 30th, 2026, utilizing the Ebridge reverse auction platform. The process was successful, resulting in cost savings for both the Water and Wastewater Departments compared to the previous year.

As in prior years, once the annual estimated usage and total cost for each chemical have been determined, we will proceed with requesting blanket purchase orders for each awarded vendor.

Attached are the bid tabulations and staff recommendations for your review and consideration.

REQUESTED BY:

Name: Chad Smart, Water Treatment Plant

2026-27

Water and Wastewater Treatment Chemical Vendor Recommendations

Brenntag Mid-South

Sodium Hypochlorite - \$1.985 per gallon

Caustic Soda- \$2.200 per gallon

Chlorine Gas- .90 per pound

Citco Water

Liquid Ammonium Sulfate-3.00 per gallon

Sulfur Dioxide - .870 per pound

Del-Pac 2020 \$4.25 per gallon

Hawkins Inc.

Sodium Permanganate \$11.83 per gallon

Granular HTH- 1.69 per pound

HFS Acid- 7.105 per gallon



Final Bid Submission Report for Water/Wastewater Treatment Chemicals ITB#04302026

Started: 4/30/2026 11:00 AM (EDT)

Ended: 4/30/2026 11:34 AM (EDT)

Water/Wastewater Treatment Chemicals

Sulfur Dioxide, per Specifications, Delivered - Price per POUND

Rank	Company	Bid Amount	Date/Time
1	CITCO Water	\$0.8700	4/30/2026 11:17:38 AM
2	Brenntag Mid-South, Inc.	\$0.8790	4/30/2026 11:16:42 AM

Granular HTH, per Specifications, Delivered - Price per POUND

Rank	Company	Bid Amount	Date/Time
1	Hawkins, Inc.	\$1.6990	4/29/2026 11:22:03 AM
2	CITCO Water	\$2.4500	4/30/2026 11:15:59 AM

HFS Acid, per Specifications, Delivered - Price per GALLON

Rank	Company	Bid Amount	Date/Time
1	Hawkins, Inc.	\$7.1050	4/29/2026 11:22:03 AM
2	CITCO Water	\$7.8000	4/30/2026 11:17:16 AM

DelPac 2020, per Specifications, Delivered - Price per GALLON

Rank	Company	Bid Amount	Date/Time
1	CITCO Water	\$4.2500	4/30/2026 11:04:18 AM
2	Chemtrade Chemicals US LLC	\$4.3000	4/29/2026 10:02:56 AM

Caustic Soda, per Specifications, Delivered - Price per GALLON

Rank	Company	Bid Amount	Date/Time
1	Brenntag Mid-South, Inc.	\$2.2000	4/28/2026 2:48:21 PM
2	CITCO Water	\$3.7000	4/30/2026 11:18:11 AM

Sodium Permanganate, per Specifications, Delivered - Price per GALLON

Rank	Company	Bid Amount	Date/Time
1	Hawkins, Inc.	\$11.8320	4/29/2026 11:22:03 AM
2	CITCO Water	\$17.5000	4/30/2026 11:31:52 AM

Sodium Hypochlorite, per Specifications, Delivered - Price per GALLON

Rank	Company	Bid Amount	Date/Time
1	Brenntag Mid-South, Inc.	\$1.9850	4/28/2026 2:48:21 PM
2	CITCO Water	\$1.9900	4/30/2026 11:30:08 AM
3	Hawkins, Inc.	\$2.1100	4/30/2026 11:22:57 AM

Liquid Ammonium Sulfate, per Specifications, Delivered - Price per GALLON

Rank	Company	Bid Amount	Date/Time
1	CITCO Water	\$3.0000	4/30/2026 11:31:24 AM
2	Hawkins, Inc.	\$3.0310	4/30/2026 11:31:53 AM
3	Chemtrade Chemicals US LLC	\$5.2500	4/29/2026 10:02:56 AM

Chlorine, per Specifications, Delivered - Price per POUND

Rank	Company	Bid Amount	Date/Time
1	Brenntag Mid-South, Inc.	\$0.9000	4/28/2026 2:48:21 PM
2	Hawkins, Inc.	\$0.9010	4/30/2026 11:31:09 AM
3	CITCO Water	\$0.9500	4/30/2026 11:19:29 AM



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Transportation Alternatives Program; Amended Supplemental Agreement No.1: Increase Design for Right of Way Funds 07-3504

DEPARTMENT: Administration

RECOMMENDED MOTION: Motion to authorize the Mayor to sign an amended supplemental agreement No.1 increasing design funding in the amount of \$50,000. Further authorize the Mayor, City Manager or City Clerk to execute subsequent related documents.

DESCRIPTION:

The Kentucky Transportation Cabinet (KYTC) and the City of Paris are seeking approval of an amendment to the existing Memorandum of Agreement for the Paris Safe Routes to School Project originally executed on March 30, 2016. The amendment updates the project scope and budget, while extending the agreement term through December 31, 2028. All remaining terms and conditions of the original agreement will remain unchanged.

The amended scope of work includes preliminary engineering, environmental review, design engineering, and right-of-way activities for proposed sidewalk improvements along US 68 from Ridgeway Drive to KY 1678 and along KY 1678 from US 68 to Kristen Lane in Paris.

Supplemental Agreement No. 1 increases project funding by adding \$50,000 in federal Transportation Alternatives Program (TAP) funds and \$12,500 in local matching funds for the design phase. With this amendment, the total recipient design funding will increase to \$180,000 in federal funds and \$12,500 in local funds, in addition to the Cabinet's existing \$227 contribution.

The agreement also reiterates that federally funded projects are administered in phases and that no work may begin on a phase until KYTC issues written authorization to proceed. Reimbursement eligibility is limited to approved project timelines, and any request for an extension must be submitted at least thirty days prior to the project end date.

REQUESTED BY:

Name: Merissa Williamson, Purchasing and Grants Manager

**AMENDMENT TO THE AGREEMENT BETWEEN
KENTUCKY TRANSPORTATION CABINET
AND THE
CITY OF PARIS
PARIS SAFE ROUTES TO SCHOOL
SC-628-1800003579
SYP ITEM # 07-03504.00
SUPPLEMENTAL AGREEMENT NO. 1**

This Amendment made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the City of Paris (RECIPIENT), acting as an amendment to that Agreement entered into between the parties dated March 30, 2016,

WHEREAS, on March 30, 2016, the parties hereto entered into an agreement for the Paris Safe Routes to School Project, and

WHEREAS, the parties desire to amend said agreement;

NOW THEREFORE, in consideration of the following promises and covenants contained herein, the parties hereby agree as follows:

1. The Budget and Scope of Work of Agreement numbered SC-628-1800003579 is hereby modified as shown on Attachment A;
2. The Terms and Conditions of the Agreement numbered SC-628-1800003579 are hereby extended to December 31, 2028;
3. All other terms and conditions of SC-628-1800003579 shall remain in effect.

IN WITNESS WHEREOF, the parties have hereto caused these presents to be executed by their officers thereunto duly authorized:

Kentucky Transportation Cabinet:

Approved as to form & legality:

Commonwealth of Kentucky

Attorney
Transportation Cabinet

Jim Gray, Secretary
Transportation Cabinet

Date: _____

Date: _____

CITY OF PARIS:

Approved as to form & legality:

Attorney

Mayor

Date: _____

Date: _____

**ATTACHMENT A
SCOPE OF WORK AND BUDGET**

Scope of Work:

Recipient UEI Number: **MB3NDQBSJ793**

PE, environmental, design engineering, and Right-of-Way activities for sidewalks along US 68 from Ridgeway Drive to KY 1678 and along KY 1678 from US 68 to Kristen Lane in Paris.

Budget:

		Federal Funds (TAP & SRTS)	Local Funds	State Match	Total
Original MOA (March 30, 2016)	Design Phase Funding: Recipient Program# 9085601D	\$130,000.00 (SRTS)	-	-	\$130,000.00
	Design Phase Funding: Cabinet Program # 9085602D	\$227.00			\$227.00
Supplemental Agreement No. 1 (Current)	Design Phase Funding: Recipient Program # 9805601D	+\$50,000.00 (TAP)	+12,500.00	-	+\$62,500.00
Design Phase Total for Recipient		\$180,000.00	\$12,500.00	\$0.00	\$180,000.00
Design Phase Total for Cabinet		\$227.00	\$0.00	\$0.00	\$227.00

All federally funded projects are set up in phases (design, ROW, utilities, construction). No work can begin on any phase of a project until CABINET provides a written notice to proceed for that phase. Funding for this project will be programmed with FHWA as each phase is approved. Effective December 26, 2014, FHWA requires a project end date for each federal project phase programmed. As each phase of the project is programmed with FHWA a supplemental agreement will be sent to the project sponsor to add the funding and adjust the project end date. Any expenditure incurred by the project sponsor after the end date will not be eligible for reimbursement. If the project sponsor requires an extension, they must notify the Administering Office thirty (30) days before the project end date.

ATTACHMENT C
PERSON IN RESPONSIBLE CHARGE FORM

If the Person in Responsible Charge has changed since the execution of the original MOA, please attach a new form as Attachment C.

The form can be accessed at: <https://transportation.ky.gov/Program-Management/Documents/LPA1%20-%20Attach%203%20-%20Person%20in%20Responsible%20Charge%20Form.docx>.

If a new form is unnecessary, no Attachment C will be required with this Supplemental Agreement.



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Surplus Vehicles; Change of Disposal Method: Police Department

DEPARTMENT: Administration

RECOMMENDED MOTION: Motion to authorize the Mayor, City Manager, City Clerk or their designee to transfer ownership of two surplus declared vehicles to separate government entities. Further, authorize the Mayor, City Manager or City Clerk to execute other related documents, as necessary.

DESCRIPTION:

At the March 24, 2026 meeting the City previously declared two vehicles as surplus property and approved them for disposal through public auction. Pursuant to KRS 82.083, staff is recommending that the vehicles instead be transferred to another governmental entity for continued public use.

The vehicles proposed for transfer are:

2019 Black Dodge Charger, VIN 2C3CDXKT8KH600690 to be transferred to the Bourbon Co. Schools.

2019 Black Dodge Durango, VIN 1C4SDJFT3KC677033 to be transferred to Paris-Bourbon Co. Planning & Zoning.

Staff has determined that transferring the vehicles to a governmental entity serves the public interest and supports intergovernmental cooperation while allowing the vehicles to remain in governmental service. Approval is requested to authorize the transfer of the vehicles and execution of all documents necessary to complete the transaction in accordance with KRS 82.083.

REQUESTED BY:

Name: Mark Burden, Chief of Police



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Ratification of Proclamation; National Day of Prayer

DEPARTMENT: City Manager

RECOMMENDED MOTION: Move to approve the ratification of a proclamation recognizing National Day of Prayer.

DESCRIPTION: Staff requests approval and ratification of the Proclamation recognizing May 7, 2026, as the National Day of Prayer. The request for proclamation was received between City Commission meeting dates, and the proclamation language is unchanged from the 2025 proclamation previously issued.

REQUESTED BY:

Name: Bette Edwards

Proclamation

City of Paris, Kentucky

WHEREAS, from the first prayer of our Continental Congress in 1774, to the opening of every session of the House of Representatives and Senate, and throughout hearts and homes across America, the importance of reflection, unity, and hope through prayer has been a long-standing tradition; and

WHEREAS, the National Day of Prayer invites individuals from all walks of life, backgrounds, and beliefs to come together in solidarity for the common good of our communities and our nation; and

WHEREAS, the National Day of Prayer provides an opportunity for individuals to focus on the strength and resilience of the nation, and to offer support and encouragement to those who serve in leadership roles and in local communities; and

WHEREAS, across our city and nation, we recognize the importance of fostering an environment of unity, peace, and mutual respect through reflection and shared action; and

WHEREAS, in cities across America, the observance of the National Day of Prayer will be held on Thursday, May 7, 2026, providing an opportunity for individuals to come together in reflection and dedication to the well-being of our nation and its future; and

NOW THEREFORE: I, John A. Plummer, Mayor of the City of Paris, by virtue of the authority vested in me, and in recognition of the National Day of Prayer hereby proclaim the day of May 7, 2026, in the City of Paris, KY as:

DAY OF PRAYER

In witness whereof I have hereinto set my hand and caused this seal of the City of Paris, Kentucky, to be affixed this 30th day of April 2026.

Signature _____
Mayor, John. A. Plummer

Attest _____
Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

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 \$106,214.45 and Utility Fund in the amount of \$467,545.46.

DESCRIPTION: Attached is the summary of invoices for the General Fund (\$106,214.45) and Utility Fund (\$467,545.46). Both claims reports include data from the period April 24 through May 6, 2026.

Utility fund includes payment to Judy Construction of \$322,225 for Draw 17 related to improvements at the water plant.

REQUESTED BY:

Name: Brad Oberlander - Finance Director



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Award Bid; Fords Mill Road Sanitary Sewer Project: Field Operations

DEPARTMENT: Administration

RECOMMENDED MOTION: Motion to award bid to Lagco Inc in the amount of \$3,990,390.00. Further authorize the Mayor, City Manager, City Attorney, or City Clerk to execute related subsequent documents such as an agreement.

DESCRIPTION:

Bids for the Ford's Mill Pump Station and Houston Creek Interceptor, Contract 1-2026, were opened on April 23, 2026, with three bids received for the project. Lagco Inc. of Lexington, Kentucky, submitted the apparent low bid in the amount of \$3,990,390.00. The bid included the required 5% Bid Bond and acknowledged Addenda No. 1 through No. 3. Following review by Strand Associates, Inc., the bid was determined to be responsive.

Strand Associates, Inc. has previously worked with Lagco Inc. on wastewater system expansion projects and has recommended proceeding with the award of the contract, contingent upon the City's determination that Lagco Inc. is a responsible bidder in accordance with Article 18 of the Instructions to Bidders.

The other bids received were from Norris Brothers Excavating, LLC of Crossville, Tennessee, in the amount of \$4,441,010.00, and Cleary Construction Inc. of Tompkinsville, Kentucky, in the amount of \$6,375,000.00.

Staff is recommending to award Contract 1-2026 for the Ford's Mill Pump Station and Houston Creek Interceptor project to Lagco Inc. in the amount of \$3,990,390.00.

This is related to capital improvement project 25FO-01.
All bid documentation is available for inspection in the purchasing managers office.

REQUESTED BY:

Name: Merissa Williamson, Purchasing & Grants Manager



Strand Associates, Inc.®
651 Perimeter Drive, Suite 220
Lexington, KY 40517
(P) 859.225.8500
www.strand.com

April 29, 2026

Ms. Merissa Williamson, Purchasing Manager
City of Paris
525 High Street
Paris, KY 40361

Re: Ford's Mill Pump Station and Houston Creek Interceptor
Contract 1-2026
City of Paris, Kentucky

Dear Ms. Williamson:

Bids for the above-referenced Project were opened on April 23, 2026. Three Bids were received with the resulting Bid tabulation enclosed. The low Bid of \$3,990,390 was greater than ENGINEER's opinion of probable construction cost.

Lagco, Inc. of Lexington, Kentucky, was the apparent low Bidder at \$3,990,390. The Bid included a Bid Bond for 5 percent and Addendums No. 1 through No. 3 were acknowledged. The Bid is deemed to be responsive.

Strand Associates, Inc.® has previously worked with Lagco, Inc. on projects for wastewater system expansions.

If you determine that Lagco, Inc. is a responsible Bidder after your evaluation of their qualifications, we recommend proceeding with award of the Contract in accordance with Article 18 of the Instructions to Bidders.

Sincerely,

STRAND ASSOCIATES, INC.®

Michael L. Davis, P.E.
Senior Associate

Enclosure

Bids Received: 2 P.M.
April 23, 2026

STRAND ASSOCIATES, INC.®
651 Perimeter Drive, Suite 220
Lexington, KY 40517

CITY OF PARIS
PARIS, KENTUCKY
FORD'S MILL PUMP STATION AND HOUSTON CREEK INTERCEPTOR
CONTRACT 1-2026

BID TABULATION SUMMARY

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Lump Sum Bid
Lagco Inc. 1490 Sunshine Lane Lexington, KY 40505	5%	Yes	\$3,990,390.00
Norris Brothers Excavating, LLC 22 Northside Lane Crossville, TN 38571	5%	Yes	\$4,441,010.00
Cleary Construction Inc. 2006 Edmonton Road Tompkinsville, KY 42167	5%	Yes	\$6,375,000.00

Reviewed by: Michael H. Davis

Bids Received: 2 P.M., April 23, 2026

STRAND ASSOCIATES, INC.®
651 Perimeter Drive, Suite 220
Lexington, KY 40517

CITY OF PARIS
PARIS, KENTUCKY
FORD'S MILL PUMP STATION AND HOUSTON CREEK INTERCEPTOR
CONTRACT 1-2026

BID TABULATION BREAKDOWN

				Lagco Inc. 1490 Sunshine Lane Lexington, KY 40505		Norris Brothers Excavating, LLC 22 Northside Lane Crossville, TN 38571		Cleary Construction Inc. 2006 Edmonton Road Tompkinsville, KY 42167	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.	General Conditions	1	LS	\$ 206,805.00	\$ 206,805.00	\$ 10,000.00	\$ 10,000.00	\$ 1,260,000.00	\$ 1,260,000.00
2.	Bonds and Insurance	1	LS	\$ 63,192.00	\$ 63,192.00	\$ 125,000.00	\$ 125,000.00	\$ 38,000.00	\$ 38,000.00
3.	Mobilization	1	LS	\$ 5,750.00	\$ 5,750.00	\$ 100,000.00	\$ 100,000.00	\$ 75,000.00	\$ 75,000.00
4.	Demobilization	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 10.00	\$ 10.00	\$ 20,000.00	\$ 20,000.00
5.	24-IN PVC Sanitary Sewer	4,350	LF	\$ 372.00	\$ 1,618,200.00	\$ 455.00	\$ 1,979,250.00	\$ 460.00	\$ 2,001,000.00
6.	6-FT-DIA MH W/ Watertight Frame and Cover	2	EA	\$ 21,610.00	\$ 43,220.00	\$ 13,000.00	\$ 26,000.00	\$ 20,000.00	\$ 40,000.00
7.	4-FT-DIA MH W/ Watertight Frame and Cover	18	EA	\$ 14,674.00	\$ 264,132.00	\$ 8,500.00	\$ 153,000.00	\$ 13,500.00	\$ 243,000.00
8.	24-IN PVC Carrier Pipe and 36-IN Casing Pipe STA 10+00 to STA 12+10	1	LS	\$ 362,013.00	\$ 362,013.00	\$ 355,000.00	\$ 355,000.00	\$ 430,000.00	\$ 430,000.00

				Lagco Inc. 1490 Sunshine Lane Lexington, KY 40505		Norris Brothers Excavating, LLC 22 Northside Lane Crossville, TN 38571		Cleary Construction Inc. 2006 Edmonton Road Tompkinsville, KY 42167	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
9.	24-IN PVC Carrier Pipe and 36-IN Casing Pipe STA 12+10 to STA 13+50	1	LS	\$ 675,353.00	\$ 675,353.00	\$ 230,000.00	\$ 230,000.00	\$ 745,000.00	\$ 745,000.00
10.	8-IN Pipe Stubbed Out 5-FT and Capped for Future Connections	2	EA	\$ 6,835.00	\$ 13,670.00	\$ 8,000.00	\$ 16,000.00	\$ 1,350.00	\$ 2,700.00
11.	10-IN Pipe Stubbed Out 5-FT and Capped for Future Connections	2	EA	\$ 8,038.00	\$ 16,076.00	\$ 8,500.00	\$ 17,000.00	\$ 1,400.00	\$ 2,800.00
12.	24-IN PVC Carrier Pipe and 36-IN Casing Pipe STA 57+00 to STA 58+24	1	LS	\$ 139,487.00	\$ 139,487.00	\$ 210,000.00	\$ 210,000.00	\$ 625,000.00	\$ 625,000.00
13.	Ford's Mill Road Pump Station Renovation	1	LS	\$ 443,430.00	\$ 443,430.00	\$ 999,000.00	\$ 999,000.00	\$ 695,000.00	\$ 695,000.00
14.	Rio Vista Pump Station Demolition	1	LS	\$ 58,240.00	\$ 58,240.00	\$ 120,000.00	\$ 120,000.00	\$ 75,000.00	\$ 75,000.00
15.	Erosion and Sedimentation Control	1	LS	\$ 49,822.00	\$ 49,822.00	\$ 87,000.00	\$ 87,000.00	\$ 60,000.00	\$ 60,000.00
16.	Asphalt Pavement Replacement INCL Base Course and Asphalt	250	SY	\$ 114.00	\$ 28,500.00	\$ 55.00	\$ 13,750.00	\$ 250.00	\$ 62,500.00
ENGINEER'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 16					\$ 3,990,390.00		\$ 4,441,010.00		\$ 6,375,000.00
CONTRACTOR'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 16					\$ 3,990,390.00		\$ 4,441,010.00		\$ 6,375,000.00

Reviewed by Michael H. Davis



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: May 12, 2026

AGENDA ITEM: Authorization to Sign; Strand Associates: Task Order 26-03 Fords Mill Road Project

DEPARTMENT: Administration

RECOMMENDED MOTION: Motion to authorize the Mayor to sign task order 26-03 with Strand Engineering Services in the amount of \$345,000. Further, authorize the Mayor, City Manager or City Clerk to execute subsequent task order documents.

DESCRIPTION:

The Fords Mill Road Wastewater Project, identified as Task Order No. 26-03 between the City of Paris, Kentucky and Strand Associates, Inc., includes improvements to the City's wastewater infrastructure through the extension of approximately 4,500 linear feet of wastewater trunk sewer, the decommissioning of the Rio Vista wastewater pump station, and capacity upgrades to the existing Fords Mill Road wastewater pump station. The project also includes construction-related services associated with the Ford's Mill Pump Station and the Houston Creek Interceptor.

Under the agreement, Strand Associates will provide a range of construction-related services to support the project through completion. These services include contract administration activities such as attendance at the pre-construction conference, review of up to twelve contractor shop drawing submittals and up to ten contractor pay requests, participation in construction progress meetings, site visits, and project closeout activities. The engineer will also coordinate and manage construction documentation and communication procedures throughout the duration of the project.

A full-time Resident Project Representative (RPR) will be provided for construction observation of the sewer line and pump station improvements. The agreement includes up to 1,400 hours of RPR services based on an anticipated nine-month construction schedule. In addition, Strand Associates will prepare electronic record drawings using information compiled from contractor records, with the contractor and owner remaining responsible for the accuracy of the information provided.

Compensation for the construction-related services totals \$345,000. This amount includes a lump sum fee of \$95,000 for contract administration and record drawing services, along with \$250,000 allocated for Resident Project Representative services on an hourly plus expenses basis.

The project schedule anticipates services beginning during the week of May 18, 2026, following execution of the task order, with completion scheduled for April 30, 2027. Coordination among the Owner, Engineer, and Contractor will include regular progress meetings, review procedures for submittals and payment requests, and ongoing documentation and reporting throughout the construction period.

The funding for this will come from Cleaner Water funds until December 2026. After which, the remaining balance is anticipated to be paid with bond proceeds.

REQUESTED BY:

Name: Matt Belcher, City Manager

Task Order No. 26-03
City of Paris, Kentucky (OWNER)
and Strand Associates, Inc.® (ENGINEER)
Pursuant to Agreement for Technical Services dated March 12, 2019

Project Information

Project Name: Fords Mill Road Wastewater Project

Project Description: Extend the existing wastewater trunk sewer approximately 4,500 linear feet, decommission the existing Rio Vista wastewater pump station, and increase capacity of the existing Fords Mill Road wastewater pump station.

Services Description: Construction-related services for Ford's Mill Pump Station and Houston Creek Interceptor, previously designed by ENGINEER.

Scope of Services

ENGINEER will provide the following services to OWNER.

Construction-Related Services

1. Provide contract administration services, including attendance at the preconstruction conference, review of up to 12 contractor shop drawing submittals and up to 10 contractor periodic pay requests, attendance at up to ten construction progress meetings, participation in up to 15 site visits, and participation in project closeout. ENGINEER's review of Payment Requests from contractor(s) will not impose responsibility to determine that title to any of the work has passed to OWNER free and clear of any liens, claims, or other encumbrances. Any such service by ENGINEER will be provided through an amendment to this Agreement. Any services that include the review or analysis of unsolicited media including, but not limited to, photographs, videos, and drone footage provided by OWNER or contractors unless specifically requested and agreed to in writing. ENGINEER's use of electronic construction administration programs (e.g., e-builder, Newforma) is limited to the Scope of Services defined in this Agreement. ENGINEER is not responsible for the review of unsolicited media uploaded to these programs unless specifically requested and agreed to in writing.
2. Provide a resident project representative (RPR) for full-time observation of sewer line and pump station construction. Up to 1,400 total hours of RPR time are included based on the anticipated nine-month construction schedule.
3. Provide record drawings in electronic format from information compiled from contractor's records. ENGINEER is providing drafting services only for record drawings based on the records presented to ENGINEER by contractor and OWNER. ENGINEER will not be liable for the accuracy of the record drawing information provided by contractor and OWNER.

City of Paris, Kentucky
 Task Order No. 26-03
 Page 2
 May 7, 2026

Compensation

OWNER shall compensate ENGINEER for Construction-Related Services under this Task Order a total sum of \$345,000 allocated as shown below.

<u>Scope Item</u>	<u>Lump Sum</u>	<u>Hourly + Expenses</u>
No. 1 and No. 3	\$ 95,000	
No. 2		\$250,000
<i>Subtotals</i>	<u>\$ 95,000</u>	<u>\$250,000</u>
<i>Grand Total</i>		<u>\$345,000</u>

Schedule

Services will begin upon execution of this Task Order, anticipated the week of May 18, 2026. Services are scheduled for completion on April 30, 2027.

TASK ORDER AUTHORIZATION AND ACCEPTANCE:

ENGINEER:

OWNER:

STRAND ASSOCIATES, INC.®

CITY OF PARIS, KENTUCKY


 Joseph M. Bunker
 Corporate Secretary

Date

John A. Plummer
 Mayor

Date