

**Stanford City Council
Regular Council Meeting
March 5th, 2020
6:30pm, Historic Stanford L&N Depot**

-Call to Order, Welcome, Pledge and Prayer

-Roll Call

-Approval of Minutes from February 6th, 2020 Regular Council Meeting

-Citizens Comments

-Council Comments

-2nd Reading of Ordinance Amending City Ordinance No. 2017-0501, to Align Sectional References and Establish Payment of Members of the Code Enforcement (Nuisance) Board

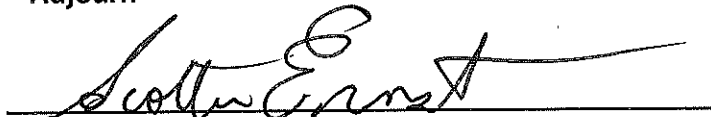
-2nd Reading of Ordinance Setting the City of Stanford's Regular Meeting Location, Date and Time

-Recommendation by Planning and Zoning to appoint Ted Defosset to replace Judy Hester whose term expired on 12/31/2019 for the term 2020-2023.

-Recommendation by Planning and Zoning to appoint Bob Swett to replace Larry Nunemaker who resigned from the board effective 02/01/20 for the term 2019-2022.

-Mayor's Information to Council

-Adjourn

A handwritten signature in black ink, appearing to read "Scottie Ernst", is written over a horizontal line.

**Scottie Ernst, Mayor
City of Stanford**

Stanford City Council
Regular Council Meeting
Thursday, February 6th, 2020
6:30pm, Historic Stanford L&N Depot

NOTE: This meeting was video conferenced and all members could be seen and heard at the Historic L&N Depot, 1866 Depot Street, Stanford, KY. This meeting was open to the public.

I. Call to Order

Mayor Scottie Ernst called to order the Regular Council Meeting of the Stanford City Council at 6:30pm, Thursday, February 6th, 2020, at the Historic Stanford L&N Depot. All recited the pledge to the U.S. Flag, after which the opening prayer was led by Councilman Naren James.

II. Roll Call

A roll call was conducted with the following members present: Ella Mae Curlis (by video conference), Ronnie Deatherage, Sara Givens, Peggy Hester, Naren James and Dalton Miller. A quorum was declared by the Mayor.

Also present were: John Hackley, City Attorney; Nancy Leedy, AMNews/IJ; Zach Middleton, Police Chief; Scott Maples, Fire Chief; Barry Allen, SPD Captain; Jeremy Garrison, SPD Sergeant; T.J. Godbey, Joe Gilliland, Ray Sayre, and Johnny Williams, SPD; Chase Marcum, SPD/SFD; Chris Siler, Kenneth Gonyer, Donnelly Barnes, Kenny Smith, Robin Jones, Shane Yocum, SFD; Craig Butler, Kerbaugh, Rodes & Butler; A.C. Donahue, candidate for Circuit Court Judge; Jamie Mingo, Sheila Mullins, Tyler Miller, Trixie Williams, Eddie Carter, Peggy Nunemaker and Debbie Ernst.

Before the meeting began, A.C. Donahue asked for a few moments to address the council and those present concerning his candidacy for Circuit Court Judge, representing Lincoln, Pulaski and Rockcastle Counties. Mayor Ernst introduced Mr. Donahue and he was given the floor. He outlined his background, credentials and why he is seeking the position.

III. Approval of Minutes

-01/02/2020, Regular Council Meeting. Motion was made by Councilman Miller (2nd by Councilman James) to accept the minutes as written. All in favor, motion carried.

IV. Citizen's Comments

Mayor Ernst opened the floor for any citizen's comments. With none presented he moved on to Council Comments.

V. Council Comments

Councilman James asked that the council revisit the meeting location. Addressed was the lack of technical ability at the current location, as well as space constraints. Chief Scott Maples requested bids from three other companies to quote an upgrade to sound and video equipment. Two did not wish to bid the facility and one did not return his call. Only one bid was returned, from Pro Sound. This bid was included in the council packet. It totaled \$22,000. Councilman Deatherage asked if anyone had contacted Mack Dunn to give a quote. Mayor Ernst shared that we have been in contact with the Library and it is still available the 2nd Thursday of each month. Councilman James questioned the cost effectiveness of spending \$22,000 versus \$0 if the location was moved to the Library, which is a facility that has already been excellently equipped by taxpayer dollars. Live streaming the meetings was discussed as well, in order to broaden the reach to the entire community.

A motion was made by Councilman James (2nd by Peggy Hester) to take off the table the issue of moving the City Council meetings to the Library. All in favor, motion carried.

After discussion a motion was made by Councilwoman Hester (2nd by Councilman James) to table the discussion of moving the City Council meetings to the Library until the next council meeting in order to allow Mack Dunn, a local contractor, time to bid on installing sound and video equipment in the Depot. All in favor, motion carried.

Councilman Deatherage asked about the status of repair to the sidewalk on Logan Avenue at John Stevens house. Due to the ongoing situation and conversation with the water department, City Attorney John Hackley sees no liability for the city to repair the sidewalk. Mayor Ernst will instruct Code Enforcement to pursue having Mr. Stevens repair the sidewalk. In the meantime he will have the Street Department fill in the space.

Councilman Deatherage asked that the Code Enforcement return to the end of the Walking Trail and have the homeowner remove the "Keep off the Grass" signs that he has placed on city property. He also asked that the Street Department clean up the trash that has accumulated by the carwash in the Cash Creek/Hilltopper area.

Councilwoman Hester asked that the culvert by the Health Department, on the same side as her house be cleaned out, and if the pigeon problem at the Depot can be addressed. Mayor Ernst shared that a Depot Committee has been formed by Eddie Carter that will be discussing remedies for that issue.

Councilwoman Givens asked if the political sign on her sister, Barthenia Brown's property could be removed. Her sister stated that she did not place it there. Mayor Ernst shared that the sign has already been removed, and the pothole on Lancaster Street that she requested be filled, has been done.

VI. Presentation of City of Stanford Budget vs. Actual Report June-Dec, Craig Butler

Starting with the budget report, Mr. Butler stated that thru December the City's numbers look really, really good. The total income for the year is well ahead of what had been budgeted through the first six months. From a revenue standpoint, things are looking really well. Concerning expenditures, expense is within range or well under budget for the first six months. The expense side of the Fire Department budget will be amended at year end to show the additional revenue that was received, and the higher numbers in the Street Department show the improvements that were already completed in the Spring. The City has taken in almost \$350,000 more than we have spent in the first six months of this fiscal year. To date, this is the greatest disparity between income and expense that he has seen for the City.

He also handed out a graph detailing, as of June 30 of each Fiscal Year, the cash the City had in the bank. At the end of June 30, 2018, there was \$287,000 in the bank. At the end of June, 30, 2019, there was \$515,995, and the last data point shows that on December 31, 2019 there was \$821,851 in the bank. We are on track to have a good overall Fiscal year.

Overall these numbers reinforce the need for the recent payroll tax increase. This gave the city reserve money that has been much needed. Mr. Butler also cautioned that we continue to take into consideration the continued increase in the amount of CERS Hazardous and Non-Hazardous Rates the City will be obligated to pay. They are capped at 12% increase per year, which will compound yearly. This law sunsets in 2028. Currently the hazardous rate is just under 40%. By June 30th, 2028 the hazardous duty contribution percentage rate will be 98%. The non-hazardous rate is 24.06%, in eight years at 12% a year increase that will be 59.58%.

Councilman Miller commented that, in light of the current state of the City's finances, he would like to make a motion (2nd by Councilman Deatherage) to amend the current police budget to purchase a new police cruiser. After some discussion concerning the USDA Grant purchase of a new Durango and the state of the current police fleet Chief Middleton was asked to address the council concerning his departments needs.

Chief Middleton stated that we have 14 officers and 16 vehicles that are operable. Of the two that are used for pool cars, one is now down. There is a plan in place to update the fleet, but the need does exist. The plan will eventually meet the needs of the department, but does not immediately alleviate the need. The Sergeant and Chiefs vehicles are the two that are costing the most, currently, in maintenance and upkeep. Chief Middleton stated that with the current plan in place, at the end of the third or fourth year, would put the department in a full rotation of adequate vehicles. That is if the current staffing numbers stay the same. Adding an additional SRO, which is being discussed, will add another position to that need. The department also has a part-time position that is needing to be filled.

The motion by Councilman Miller (2nd by Councilman Deatherage) was clarified to amend the current police budget to allow the police chief to immediately purchase a new cruiser at the state contract price with the vehicle to be chosen at the police chief's discretion. A roll call vote was taken with all voting in favor. Motion carried.

VII. Police Department Relocation Committee Report & Possible Proposal

The Mayor read an opening statement outlining the creation of the committee that was formed to study the relocation of the Stanford Police Department and the history behind the need for this relocation. The Mayor stated that he was opening the floor for Architect Garlan Vanhook to present the options that the committee was considering; David Sullivan of First Southern Funding, to present a proposal on the Holton House; the committee to share their thoughts; the citizen's to share their questions and thoughts, and then the council to share questions and thoughts.

Architect Garlan Vanhook volunteered his services to the city to lay out some of the possibilities that were being considered. Mr. Vanhook shared options of building a new city hall, relocating city hall to the current police department located in the fire department building, and building a new police department. Each plan was discussed, and Mr. Vanhook answered questions from the citizen's and council. Pictures were shared via projector of the current police department space, as well as the overcrowded storage in the police and fire department. It was noted that no property has been located that a new city hall or police department could be built on.

David Sullivan, with First Southern Funding LLC, also presented a proposal to the City concerning the Holton House, 403 E Main Street, which is two doors down from the current city hall and across the street from the fire department. Attached are figures of what is currently invested in the property (\$151,000), and a tentative blueprint of the renovations that Garlan Vanhook developed from his knowledge of what city hall would need (\$46,000). This includes interior and exterior renovations, as well as removing two exterior storage buildings, trees and debris, leveling, grading and graveling the property (\$13,000), and connecting the area to the current City Hall parking area. The total investment in the property from First Southern would be \$210,000. The entire project was offered to the City as a build to suit, turn key house for \$200,000.

A handout of all the above information was made available to the council, committee, and all in attendance at the council meeting to review.

Robin Jones spoke on behalf of the Stanford Fire Department stating the staff of the fire department's desire is for the council to please vote to return their building space to them as it was originally intended to be used over 14 years ago.

Joe Lynn Gilliland, Stanford Police Department; Eddie Carter, former Mayor; and Randy Denham, Lincoln County Historical Society; all spoke of the historical significance of having a setting like the Holton House to represent our City. Eddie Carter emphasized that purchasing the Holton House shows that we believe in what we preach...preserving the past.

Chief Zach Middleton shared his support of the move of City Hall to the Holton House and the Police Department to the current City Hall. He believes that we will never be presented with a

better solution for our City. He confirmed that the current City Hall building will meet their needs now, allow them to grow in the future and will be the most responsible use of the taxpayer's dollars.

Chief Maples reiterated the need for space for both the police and fire department. The City has seen a lot of growth and expanding facilities are just a reality of that growth. After research and canvassing the City for available land and locations, he feels that the move of City Hall to the Holton House and the Police Department to the current City Hall is the best choice.

After much discussion with the citizens, the staff, and the city council, a motion was made by Councilwoman Curlis (2nd by Councilman Miller) to table, until next month, a decision concerning the proposals, to give everyone time to talk to Mr. Correll and research what they need to research. A roll call vote was taken with Councilwoman Curlis voting, Yes; Councilman Deatherage, Miller, James and Councilwoman Hester and Givens voting, No. With a vote of 1/5; the motion failed.

A motion was made by Councilman James (2nd by Councilwoman Hester) to proceed with the recommendation from the majority of the committee to move the Police Department to the current City Hall building, give the Fire Department their entire facility and to purchase the Holton House to become the new City Hall. A roll call vote was taken with Councilwoman Curlis voting No; Councilman Deatherage and James and Councilwoman Givens and Hester voting Yes; and Councilman Miller abstaining. Motion carried with a vote of 4 yes/1 no. (In clarification to the vote total announced at the meeting the abstaining vote is removed from the total number of votes tabulated. Therefore, the total vote reflects only the 5 votes cast.)

*The Mayor's statement, written proposals and plans are on file with the permanent copy of these minutes.

**Connection was lost with Councilwoman Curlis due to a power outage in her area.

VIII. 2nd Reading of Ordinance Amending the Text of the City of Stanford Zoning Ordinance #920.27A

A motion was made by Councilwoman Hester (2nd by Councilman Deatherage) to have the second reading of the Ordinance Amending the Text of the City of Stanford Zoning Ordinance #920.27A. All in favor, the motion carried. City Attorney John Hackley made the 2nd reading of the Ordinance, after which a motion was made by Councilwoman Givens (2nd by Councilman James) to adopt the Ordinance Amending the Text of the City of Stanford Zoning Ordinance #920.27A. All in favor, motion carried.

IX. 2nd Reading of Ordinance Amending City Ordinance No. 2017-0501, to Align Sectional References and Establish Payment of Members of the Code Enforcement (Nuisance) Board

City Attorney John Hackley identified additional sectional references in this ordinance that need to be corrected. He went over these changes with the council, then asked to have a new 1st reading of the above referenced ordinance.

A motion was made by Councilwoman Hester (2nd by Councilman Deatherage) to have the first reading of the Ordinance Amending City Ordinance No. 2017-0501, to Align Sectional References and Establish Payment of Members of the Code Enforcement (Nuisance) Board. With all in favor, motion carried. City Attorney Hackley made the 1st reading of the Ordinance Amending City Ordinance No. 2017-0501.

X. Resolution of the City of Stanford, Kentucky Declaring Stanford, Kentucky a Second Amendment Sanctuary

A motion was made by Councilman Miller (2nd by Councilman Deatherage) to adopt the Resolution of the City of Stanford, Kentucky Declaring Stanford, Kentucky a Second Amendment Sanctuary. With all in favor, the resolution was adopted.

XI. Resolution of the City of Stanford Adopting and Approving the Execution of a Municipal Aid Co-Op Program Contract July 1, 2020

A motion was made by Councilman Miller (2nd by Councilwoman Givens) to adopt the Resolution of the City of Stanford Adopting and Approving the Execution of a Municipal Aid Co-Op Program Contract dated July 1, 2020. With all in favor, the resolution was adopted.

XII. Resolution of the City of Stanford Adopting and Approving the Execution of a Memorandum of Agreement Concerning the Somerset Street Storm Drainage Project

Mayor Ernst introduced this resolution by explaining that during the Somerset Bridge project a storm drain was discovered to be completely caved in. He has been working with the State Highway Department and David Meade and has secured an agreement from the State for \$35,000 to complete the drainage project. Atmos Energy is completing the gas line from the bridge to Main Street. In two years Atmos Energy is going to be replacing all the gas lines in the City, so while the street was currently blocked, they choose to complete that replacement now as well.

A motion was made by Councilman James (2nd by Councilwoman Givens) to adopt a Resolution of the City of Stanford Adopting and Approving the Execution of a Memorandum of Agreement Concerning the Somerset Street Storm Drainage Project. With all in favor, the resolution was adopted.

XIII. Mayor's Information to Council

Mayor Ernst asked that the council be considering what they would recommend the amount be set to pay City Council for the next term. It must be set by the first Monday in May.

He also asked if the council was interested in annexation of the Industrial Park. After some discussion, it was agreed that it would be looked in to.

An arrangement was sent to Judy Hester in memory of her mother.

A new street department employee has been hired. His name is Randy Warren. He will be working full time to assist Aaron.

XIV. Adjourn

With no other business, motion was made by Councilwoman Givens (2nd by Councilwoman Hester) to adjourn. With all in favor, motion carried. The meeting was adjourned at 10:11pm.

Scottie Ernst, Mayor
City of Stanford, KY

Date:

Jone Allen, City Clerk

City of Stanford

General Ledger

February 1-28, 2020

	Date	Num	Name	Memo/Description	Amount	Balance
102 Cash in Bank - General						
	Beginning Balance					640,130.64
	02/03/2020		IRS	Tax Payment for Period: 02/01/2020-02/04/2020	-157.64	639,973.00
	02/03/2020	54161	Snyder, David	Dog Warden	-50.00	639,923.00
	02/03/2020	54160	Sizemore, Ryan	Fire Stipend	-380.00	639,543.00
	02/03/2020	54159	Miller, Dalton	Fire Stipend	-22.00	639,521.00
	02/03/2020	54158	Marcum, Tyler	Fire Stipend	-72.00	639,449.00
	02/03/2020	54151	Archer, Chris	Fire Stipend	-44.00	639,405.00
	02/03/2020	54156	Knouse, Jeff	Fire Administrative	-266.00	639,139.00
	02/03/2020	54155	Jonathan McCoy	Fire Stipend	-84.00	639,055.00
	02/03/2020	54154	Jenkins, Gary	Fire Stipend	-24.50	639,030.50
	02/03/2020	54153	Hester, Kyle	Fire Stipend	-23.00	639,007.50
	02/03/2020	54152	Gonyer, Kenneth	Fire Stipend	-195.50	638,812.00
	02/03/2020	54157	Maples, Connor	Fire Stipend	-63.00	638,749.00
	02/04/2020	54164	Sara Givens	Pay Period: 02/04/2020-03/03/2020	-135.30	638,613.70
	02/04/2020	54170	Aflac	DR588	-64.08	638,549.62
	02/04/2020	54163	Ronald Deatherage	Pay Period: 02/04/2020-03/03/2020	-135.30	638,414.32
	02/04/2020	54166	Naren James	Pay Period: 02/04/2020-03/03/2020	-135.30	638,279.02
	02/04/2020	54167	Wendell D. Miller	Pay Period: 02/04/2020-03/03/2020	-115.30	638,163.72
	02/04/2020	54165	Peggy D. Hester	Pay Period: 02/04/2020-03/03/2020	-135.30	638,028.42
	02/04/2020	54168	KY Department of Revenue	Tax Payment for Period: 01/01/2020-01/31/2020	-3,157.06	634,871.36
	02/04/2020	54169	859 Powder Coating & Fabrication	Fleet Maintenance - PD	-300.00	634,571.36
	02/04/2020	54180	Tammy Horn	Property Tax Refund/Paid by Escrow	-59.45	634,511.91
	02/04/2020	54179	Stanford Auto Parts	Parts & Supplies	-210.49	634,301.42
	02/04/2020		Kentucky Retirement System	January 2020 Retirement	-28,871.52	605,429.90
	02/04/2020	54178	Oil & Lube Express	Overpayment Refund - Payroll Tax	-7.46	605,422.44
	02/04/2020	54177	Lasure's Main St. Marathon	Fleet Maintenance - All Departments	-3,334.69	602,087.75
	02/04/2020	54176	Kentucky Utilities	Electric Bill	-74.47	602,013.28
	02/04/2020	54175	Inter County Energy	Electric Bill	-1,509.85	600,503.43
	02/04/2020	54174	Galls	Uniforms - PD	-193.00	600,310.43
	02/04/2020	54173	City of Stanford Waterworks	Water Bill	-122.88	600,187.55
	02/04/2020	54172	Bluegrass News Media	131870	-101.80	600,085.75
	02/04/2020	54171	Atmos Energy	Gax Bill	-470.73	599,615.02
	02/04/2020	54162	Ella Mae Curlis	Pay Period: 02/04/2020-03/03/2020	-135.30	599,479.72
	02/05/2020	54181	John Hackley Atty at Law	Feb-20	-1,000.00	598,479.72
	02/05/2020		IRS	Tax Payment for Period: 02/05/2020-02/07/2020	-3,052.43	595,427.29
	02/07/2020	DD	Keith A. Jacob	Pay Period: 01/25/2020-01/31/2020	-79.98	595,347.31
	02/07/2020	DD	William P. Denham	Pay Period: 01/25/2020-01/31/2020	-101.05	595,246.26
	02/07/2020	DD	Nikolas M. Tribuzio	Pay Period: 01/25/2020-01/31/2020	-210.82	595,035.44
	02/07/2020	DD	Troy D. Randall	Pay Period: 01/25/2020-01/31/2020	-104.99	594,930.45
	02/07/2020	DD	Ray Sayre	Pay Period: 01/25/2020-01/31/2020	-340.79	594,589.66
	02/07/2020	DD	Jason E. Eldridge	Pay Period: 01/25/2020-01/31/2020	-434.32	594,155.34
	02/07/2020	DD	Jeffrey B. Knouse	Pay Period: 01/25/2020-01/31/2020	-445.72	593,709.62
	02/07/2020	DD	Tony E. Godbey Jr.	Pay Period: 01/25/2020-01/31/2020	-419.12	593,290.50
	02/07/2020	DD	Jone M. Allen	Pay Period: 01/25/2020-01/31/2020	-549.65	592,740.85

02/07/2020	DD	Jeremy S. Garrison	Pay Period: 01/25/2020-01/31/2020	-437.40	592,303.45
02/07/2020	DD	Ryan K. Kirkpatrick	Pay Period: 01/25/2020-01/31/2020	-421.35	591,882.10
02/07/2020	DD	Tim Morris	Pay Period: 01/25/2020-01/31/2020	-472.55	591,409.55
02/07/2020	DD	Brian K. Baker	Pay Period: 01/25/2020-01/31/2020	-110.31	591,299.24
02/07/2020	DD	Scottie Ernst	Pay Period: 01/25/2020-01/31/2020	-418.32	590,880.92
02/07/2020	DD	Preston H. Middleton	Pay Period: 01/25/2020-01/31/2020	-455.88	590,425.04
02/07/2020	DD	Robin M. Jones	Pay Period: 01/25/2020-01/31/2020	-9.46	590,415.58
02/07/2020	DD	Kyle D. Hester	Pay Period: 01/25/2020-01/31/2020	-104.09	590,311.49
02/07/2020	DD	Zachary K. Middleton	Pay Period: 01/25/2020-01/31/2020	-585.29	589,726.20
02/07/2020	DD	Lonnie S. Maples	Pay Period: 01/25/2020-01/31/2020	-638.09	589,088.11
02/07/2020	DD	Joseph L. Gilliland	Pay Period: 01/25/2020-01/31/2020	-270.49	588,817.62
02/07/2020	DD	Barrett S. Allen	Pay Period: 01/25/2020-01/31/2020	-525.14	588,292.48
02/07/2020	DD	Donnelly W. Barnes	Pay Period: 01/25/2020-01/31/2020	-104.99	588,187.49
02/07/2020	DD	Aaron Miracle	Pay Period: 01/25/2020-01/31/2020	-414.33	587,773.16
02/07/2020	DD	Brian E. Jenkins	Pay Period: 01/25/2020-01/31/2020	-165.50	587,607.66
02/07/2020	DD	Greg S. Hill	Pay Period: 01/25/2020-01/31/2020	-312.22	587,295.44
02/07/2020	DD	Joshua A. McCoy	Pay Period: 01/25/2020-01/31/2020	-127.17	587,168.27
02/07/2020	DD	Tyler C. Marcum	Pay Period: 01/25/2020-01/31/2020	-456.48	586,711.79
02/07/2020	DD	Christopher L. Siler	Pay Period: 01/25/2020-01/31/2020	-102.31	586,609.48
02/07/2020	DD	Justin D. Archer	Pay Period: 01/25/2020-01/31/2020	-303.33	586,306.15
02/07/2020	DD	Virginia B. Kolasa	Pay Period: 01/25/2020-01/31/2020	-321.91	585,984.24
02/07/2020	DD	John K. Williams	Pay Period: 01/25/2020-01/31/2020	-412.90	585,571.34
02/11/2020		Deposit		169,898.25	755,469.59
02/11/2020	54182	America's Bravest Equipment, Co.	Spray Nozzles/Decon Cloths	-392.60	755,076.99
02/11/2020	54195	The 10th Planet	Fire Department Uniforms	-231.00	754,845.99
02/11/2020	54194	Susan Jolly	Cleaning - PD	-50.00	754,795.99
02/11/2020	54192	State Chemical Solution	Cleaning Supplies - PD/FD	-372.78	754,423.21
02/11/2020	54188	Hester, Kyle	Uniform Reimbursement	-163.36	754,259.85
02/11/2020	54186	Fire & Specialty Equipment Company, LLC	Fleet Maintenance - FD	-4,979.64	749,280.21
02/11/2020	54185	Finley Fire Equipment	2 Hours Labor - FD	-220.00	749,060.21
02/11/2020	54184	Data Design	RAM Upgrade	-264.48	748,795.73
02/11/2020	54183	Berry Restoration Company, LLC	Depot Glass Repair/Sign Repair	-427.50	748,368.23
02/11/2020	54193	Steven Long	Service all Street Dept Mowing Equipment	-454.00	747,914.23
02/11/2020	54187	Fire Department Service and Supply	MSA Flow Test/Air Packs FD	-1,440.00	746,474.23
02/11/2020	54191	Sayre, Ray	Uniform Reimbursement	-40.09	746,434.14
02/11/2020	54190	Patriot Firearms LLC	PD Flash lights	-262.85	746,171.29
02/11/2020	54189	Kerbaugh, Rodes, & Butler, PLLC	City Acct/Quickbooks	-1,197.50	744,973.79
02/11/2020	54196	The Law Firm of Linda K. Ain	Franchise Attorney	-120.00	744,853.79
02/12/2020		IRS	Tax Payment for Period: 02/12/2020-02/14/2020	-3,046.53	741,807.26
02/12/2020	54204	WEX Fleet Universal	Fleet Fuel	-3,289.41	738,517.85
02/12/2020	54203	Verizon	Phone Bill	-1,720.79	736,797.06
02/12/2020	54199	Ephraim McDowell Regional Medical Center	Drug Testing	-143.00	736,654.06
02/12/2020	54201	PNC Equipment Finance	Fire Truck Payment	-4,505.55	732,148.51
02/12/2020	54200	Kentucky Utilities	3000-2996-4263	-7,540.50	724,608.01
02/12/2020	54198	Danville Office Equipment	Paper	-77.98	724,530.03
02/12/2020	54202	Stanford Builders Supply	Parts & Supplies	-185.88	724,344.15
02/14/2020	DD	Joshua A. McCoy	Pay Period: 02/01/2020-02/07/2020	-242.18	724,101.97
02/14/2020	DD	Joseph L. Gilliland	Pay Period: 02/01/2020-02/07/2020	-270.48	723,831.49
02/14/2020	DD	Tony E. Godbey Jr.	Pay Period: 02/01/2020-02/07/2020	-506.93	723,324.56

02/14/2020	DD	Tim Morris	Pay Period: 02/01/2020-02/07/2020	-472.56	722,852.00
02/14/2020	DD	Scottie Ernst	Pay Period: 02/01/2020-02/07/2020	-418.30	722,433.70
02/14/2020	DD	Barrett S. Allen	Pay Period: 02/01/2020-02/07/2020	-564.52	721,869.18
02/14/2020	DD	Aaron Miracle	Pay Period: 02/01/2020-02/07/2020	-414.35	721,454.83
02/14/2020	DD	Jeffrey B. Knouse	Pay Period: 02/01/2020-02/07/2020	-445.72	721,009.11
02/14/2020	DD	Robin M. Jones	Pay Period: 02/01/2020-02/07/2020	-112.50	720,896.61
02/14/2020	DD	Preston H. Middleton	Pay Period: 02/01/2020-02/07/2020	-455.90	720,440.71
02/14/2020	DD	Ryan K. Kirkpatrick	Pay Period: 02/01/2020-02/07/2020	-421.35	720,019.36
02/14/2020	DD	Zachary K. Middleton	Pay Period: 02/01/2020-02/07/2020	-585.29	719,434.07
02/14/2020	DD	Ray Sayre	Pay Period: 02/01/2020-02/07/2020	-340.79	719,093.28
02/14/2020	DD	Tyler C. Marcum	Pay Period: 02/01/2020-02/07/2020	-491.59	718,601.69
02/14/2020	DD	Brian E. Jenkins	Pay Period: 02/01/2020-02/07/2020	-72.39	718,529.30
02/14/2020	DD	John K. Williams	Pay Period: 02/01/2020-02/07/2020	-412.90	718,116.40
02/14/2020	DD	Brian K. Baker	Pay Period: 02/01/2020-02/07/2020	-124.40	717,992.00
02/14/2020	DD	Justin D. Archer	Pay Period: 02/01/2020-02/07/2020	-120.41	717,871.59
02/14/2020	DD	Lonnie S. Maples	Pay Period: 02/01/2020-02/07/2020	-575.68	717,295.91
02/14/2020	DD	Jason E. Eldridge	Pay Period: 02/01/2020-02/07/2020	-434.34	716,861.57
02/14/2020	DD	Donnelly W. Barnes	Pay Period: 02/01/2020-02/07/2020	-122.05	716,739.52
02/14/2020	DD	Virginia B. Kolasa	Pay Period: 02/01/2020-02/07/2020	-321.91	716,417.61
02/14/2020	DD	Nikolas M. Tribuzio	Pay Period: 02/01/2020-02/07/2020	-107.35	716,310.26
02/14/2020	DD	Jone M. Allen	Pay Period: 02/01/2020-02/07/2020	-571.82	715,738.44
02/14/2020	DD	Keith A. Jacob	Pay Period: 02/01/2020-02/07/2020	-186.35	715,552.09
02/14/2020	DD	Troy D. Randall	Pay Period: 02/01/2020-02/07/2020	-104.97	715,447.12
02/14/2020	DD	Christopher L. Siler	Pay Period: 02/01/2020-02/07/2020	-102.31	715,344.81
02/14/2020	DD	Greg S. Hill	Pay Period: 02/01/2020-02/07/2020	-312.22	715,032.59
02/14/2020	DD	Kyle D. Hester	Pay Period: 02/01/2020-02/07/2020	-77.01	714,955.58
02/14/2020	DD	Jeremy S. Garrison	Pay Period: 02/01/2020-02/07/2020	-437.39	714,518.19
02/17/2020	54213	Sizemore, Ryan	Fire Stipend	-125.00	714,393.19
02/17/2020	54212	Miller, Dalton	Fire Stipend	-66.00	714,327.19
02/17/2020	54211	Marcum, Tyler	Fire Stipend	-250.00	714,077.19
02/17/2020	54210	Maples, Connor	Fire Stipend	-63.00	714,014.19
02/17/2020	54209	Knouse, Jeff	Fire Administrative	-315.00	713,699.19
02/17/2020		ACH Deposit/Transferred to MRA Account 3/3		20,346.00	734,045.19
02/17/2020	54207	Jenkins, Gary	Fire Stipend	-24.50	734,020.69
02/17/2020	54206	Gonyer, Kenneth	Fire Stipend	-141.00	733,879.69
02/17/2020	54205	Archer, Chris	Fire Stipend	-44.00	733,835.69
02/17/2020		Deposit		20,446.26	754,281.95
02/17/2020	54208	Jonathan McCoy	Fire Stipend	-63.00	754,218.95
02/18/2020	54214	John Hackley Atty at Law	February Overage	-800.00	753,418.95
02/19/2020	54223	Yocum, Kenneth Shane	Fire Stipend	-350.00	753,068.95
02/19/2020	54222	Turner, Angela	Cleaning - Depot/City Hall	-285.00	752,783.95
02/19/2020	54221	Susan Jolly	Cleaning - PD	-50.00	752,733.95
02/19/2020	54215	CKAFC Treasurer	Fire Dues	-50.00	752,683.95
02/19/2020	54218	Kentucky Local Government Trust Health Ins	Health Insurance	-6,702.03	745,981.92
02/19/2020	54217	Kentucky Firefighters Association	Dues	-85.00	745,896.92
02/19/2020	54216	Econo Signs, LLC.	Street Signs	-441.21	745,455.71
02/19/2020	54220	Steven Long	Replacement Tires/Mower	-185.00	745,270.71
02/20/2020		Police Incentive Deposit		4,658.27	749,928.98
02/20/2020	54224	Kentucky Soaps and Such	City of Stanton Tourism Gifts	-192.00	749,736.98

02/21/2020	DD	Tyler C. Marcum	Pay Period: 02/08/2020-02/14/2020	-561.81	749,175.17
02/21/2020	DD	Jeremy S. Garrison	Pay Period: 02/08/2020-02/14/2020	-274.00	748,901.17
02/21/2020	DD	Robin M. Jones	Pay Period: 02/08/2020-02/14/2020	-128.30	748,772.87
02/21/2020	DD	John K. Williams	Pay Period: 02/08/2020-02/14/2020	-518.24	748,254.63
02/21/2020	DD	Jason E. Eldridge	Pay Period: 02/08/2020-02/14/2020	-434.32	747,820.31
02/21/2020	DD	Zachary K. Middleton	Pay Period: 02/08/2020-02/14/2020	-585.30	747,235.01
02/21/2020	DD	Ray Sayre	Pay Period: 02/08/2020-02/14/2020	-653.22	746,581.79
02/21/2020	DD	Kenny M. Smith	Pay Period: 02/08/2020-02/14/2020	-40.59	746,541.20
02/21/2020	DD	Brian E. Jenkins	Pay Period: 02/08/2020-02/14/2020	-270.27	746,270.93
02/21/2020	DD	Aaron Miracle	Pay Period: 02/08/2020-02/14/2020	-414.33	745,856.60
02/21/2020	DD	Troy D. Randall	Pay Period: 02/08/2020-02/14/2020	-104.99	745,751.61
02/21/2020	DD	Brian K. Baker	Pay Period: 02/08/2020-02/14/2020	-119.69	745,631.92
02/21/2020	DD	Tony E. Godbey Jr.	Pay Period: 02/08/2020-02/14/2020	-559.59	745,072.33
02/21/2020	DD	Joshua A. McCoy	Pay Period: 02/08/2020-02/14/2020	-117.57	744,954.76
02/21/2020	DD	Jeffrey B. Knouse	Pay Period: 02/08/2020-02/14/2020	-445.70	744,509.06
02/21/2020	DD	Joseph L. Gilliland	Pay Period: 02/08/2020-02/14/2020	-270.49	744,238.57
02/21/2020	DD	Randy K. Warren	Pay Period: 02/08/2020-02/14/2020	-362.42	743,876.15
02/21/2020	DD	Jone M. Allen	Pay Period: 02/08/2020-02/14/2020	-504.50	743,371.65
02/21/2020	DD	Kyle D. Hester	Pay Period: 02/08/2020-02/14/2020	-70.26	743,301.39
02/21/2020	DD	Scottie Ernst	Pay Period: 02/08/2020-02/14/2020	-418.31	742,883.08
02/21/2020	DD	Nikolas M. Tribuzio	Pay Period: 02/08/2020-02/14/2020	-203.12	742,679.96
02/21/2020	DD	Virginia B. Kolasa	Pay Period: 02/08/2020-02/14/2020	-321.91	742,358.05
02/21/2020	DD	Barrett S. Allen	Pay Period: 02/08/2020-02/14/2020	-505.06	741,852.99
02/21/2020	DD	Preston H. Middleton	Pay Period: 02/08/2020-02/14/2020	-723.16	741,129.83
02/21/2020	DD	Lonnie S. Maples	Pay Period: 02/08/2020-02/14/2020	-690.06	740,439.77
02/21/2020	DD	Tim Morris	Pay Period: 02/08/2020-02/14/2020	-491.19	739,948.58
02/21/2020	DD	Donnelly W. Barnes	Pay Period: 02/08/2020-02/14/2020	-18.09	739,930.49
02/21/2020	DD	Justin D. Archer	Pay Period: 02/08/2020-02/14/2020	-120.41	739,810.08
02/21/2020	DD	Greg S. Hill	Pay Period: 02/08/2020-02/14/2020	-312.22	739,497.86
02/21/2020	DD	Keith A. Jacob	Pay Period: 02/08/2020-02/14/2020	-79.97	739,417.89
02/21/2020	DD	Christopher L. Siler	Pay Period: 02/08/2020-02/14/2020	-102.31	739,315.58
02/21/2020	DD	Ryan K. Kirkpatrick	Pay Period: 02/08/2020-02/14/2020	-491.58	738,824.00
02/21/2020	DD	Dustin Gonyer	Pay Period: 02/08/2020-02/14/2020	-124.39	738,699.61
02/21/2020	DD	Tyler C. Marcum	Pay Period: 02/08/2020-02/14/2020	-270.68	738,428.93
02/21/2020	DD	Lonnie S. Maples	Pay Period: 02/08/2020-02/14/2020	-270.67	738,158.26
02/21/2020	DD	John K. Williams	Pay Period: 02/08/2020-02/14/2020	-270.68	737,887.58
02/21/2020	DD	Preston H. Middleton	Pay Period: 02/08/2020-02/14/2020	-270.67	737,616.91
02/21/2020	DD	Tim Morris	Pay Period: 02/08/2020-02/14/2020	-274.00	737,342.91
02/21/2020	DD	Barrett S. Allen	Pay Period: 02/08/2020-02/14/2020	-274.00	737,068.91
02/21/2020	DD	Jason E. Eldridge	Pay Period: 02/08/2020-02/14/2020	-274.00	736,794.91
02/21/2020	DD	Tony E. Godbey Jr.	Pay Period: 02/08/2020-02/14/2020	-270.67	736,524.24
02/21/2020	DD	Zachary K. Middleton	Pay Period: 02/08/2020-02/14/2020	-270.67	736,253.57
02/21/2020	DD	Ryan K. Kirkpatrick	Pay Period: 02/08/2020-02/14/2020	-270.67	735,982.90
02/21/2020	DD	Jeremy S. Garrison	Pay Period: 02/08/2020-02/14/2020	-493.08	735,489.82
02/23/2020	Feb 2020	Microsoft Email	stanfordky.gov email	-65.00	735,424.82
02/24/2020		Deposit		23,227.40	758,652.22
02/25/2020		IRS	Tax Payment for Period: 02/26/2020-02/28/2020	-3,005.32	755,646.90
02/25/2020		Fire Incentive Deposit		1,108.29	756,755.19
02/25/2020		Transfer	Debt Service Balance	-270,000.00	486,755.19
02/25/2020		IRS	Tax Payment for Period: 02/19/2020-02/21/2020	-4,089.16	482,666.03

02/28/2020	DD	Joshua A. McCoy	Pay Period: 02/15/2020-02/21/2020	-232.59	482,433.44
02/28/2020	DD	Tyler C. Marcum	Pay Period: 02/15/2020-02/21/2020	-456.48	481,976.96
02/28/2020	DD	Troy D. Randall	Pay Period: 02/15/2020-02/21/2020	-104.97	481,871.99
02/28/2020	DD	Brian E. Jenkins	Pay Period: 02/15/2020-02/21/2020	-113.12	481,758.87
02/28/2020	DD	Tim Morris	Pay Period: 02/15/2020-02/21/2020	-472.55	481,286.32
02/28/2020	DD	Aaron Miracle	Pay Period: 02/15/2020-02/21/2020	-414.35	480,871.97
02/28/2020	DD	Jeremy S. Garrison	Pay Period: 02/15/2020-02/21/2020	-437.40	480,434.57
02/28/2020	DD	Randy K. Warren	Pay Period: 02/15/2020-02/21/2020	-362.42	480,072.15
02/28/2020	DD	Scottie Ernst	Pay Period: 02/15/2020-02/21/2020	-418.30	479,653.85
02/28/2020	DD	Keith A. Jacob	Pay Period: 02/15/2020-02/21/2020	-79.97	479,573.88
02/28/2020		VISA bank charges	Various Departments	-1,077.14	478,496.74
02/28/2020	54233	John Hackley Atty at Law	Mar-20	-1,000.00	477,496.74
02/28/2020	54232	RSI Rock Solid Inspections, LLC	Holton House Home Inspection	-275.00	477,221.74
02/28/2020	54231	The Law Firm of Linda K. Ain	Franchise Attorney	-750.00	476,471.74
02/28/2020	54230	Odds & Ends By Saint	Helm Street Gazebo Repair	-375.00	476,096.74
02/28/2020	54229	Lincoln County Ready Mix Inc	Sidewalk Patch	-20.00	476,076.74
02/28/2020	54227	Combined Insurance Company	Employee Paid Insurance	-33.80	476,042.94
02/28/2020	54226	Atmos Energy	Gas Bill	-664.25	475,378.69
02/28/2020	54228	Kentucky Utilities	Electric Bill	-88.01	475,290.68
02/28/2020	54225	Aflac	Employee Paid Insurance	-64.08	475,226.60
02/28/2020	T		Interest Earned	126.58	475,353.18
02/28/2020	DD	Jone M. Allen	Pay Period: 02/15/2020-02/21/2020	-504.48	474,848.70
02/28/2020	DD	Lonnie S. Maples	Pay Period: 02/15/2020-02/21/2020	-575.68	474,273.02
02/28/2020	DD	Robin M. Jones	Pay Period: 02/15/2020-02/21/2020	-120.40	474,152.62
02/28/2020	DD	Ryan K. Kirkpatrick	Pay Period: 02/15/2020-02/21/2020	-421.34	473,731.28
02/28/2020	DD	Zachary K. Middleton	Pay Period: 02/15/2020-02/21/2020	-585.29	473,145.99
02/28/2020	DD	Greg S. Hill	Pay Period: 02/15/2020-02/21/2020	-216.63	472,929.36
02/28/2020	DD	John K. Williams	Pay Period: 02/15/2020-02/21/2020	-448.02	472,481.34
02/28/2020	DD	Tony E. Godbey Jr.	Pay Period: 02/15/2020-02/21/2020	-419.14	472,062.20
02/28/2020	DD	Jeffrey B. Knouse	Pay Period: 02/15/2020-02/21/2020	-445.72	471,616.48
02/28/2020	DD	Preston H. Middleton	Pay Period: 02/15/2020-02/21/2020	-455.89	471,160.59
02/28/2020	DD	Donnelly W. Barnes	Pay Period: 02/15/2020-02/21/2020	-206.00	470,954.59
02/28/2020	DD	Barrett S. Allen	Pay Period: 02/15/2020-02/21/2020	-505.06	470,449.53
02/28/2020	DD	Brian K. Baker	Pay Period: 02/15/2020-02/21/2020	-224.93	470,224.60
02/28/2020	DD	Virginia B. Kolasa	Pay Period: 02/15/2020-02/21/2020	-321.91	469,902.69
02/28/2020	DD	Joseph L. Gilliland	Pay Period: 02/15/2020-02/21/2020	-270.48	469,632.21
02/28/2020	DD	Jason E. Eldridge	Pay Period: 02/15/2020-02/21/2020	-434.33	469,197.88
02/28/2020	DD	Christopher L. Siler	Pay Period: 02/15/2020-02/21/2020	-111.04	469,086.84
02/28/2020	DD	Nikolas M. Tribuzio	Pay Period: 02/15/2020-02/21/2020	-89.88	468,996.96
02/28/2020	DD	Ray Sayre	Pay Period: 02/15/2020-02/21/2020	-375.70	468,621.26
Total for 102 Cash in Bank - General				-\$ 171,509.38	
104 Cash in Bank - Logan's Fort					
	Beginning Balance				8,170.12
Total for 104 Cash in Bank - Logan's Fort					
104.1 Logan's Fort Project/Correll					
	Beginning Balance				48,272.10
Total for 104.1 Logan's Fort Project/Correll					
104.4 Municipal Aid Road Funds					
	Beginning Balance				80,424.60
02/24/2020	116	Flynn Brothers Contracting, Inc.	Cold Patch (56 bags)	-840.00	79,584.60

	02/28/2020	T		Interest Earned	15.42	79,600.02
Total for 104.4 Municipal Aid Road Funds					-\$ 824.58	
106.03 Cash in Bank - K9 Program						
	<i>Beginning Balance</i>					3,310.38
	02/28/2020	INTEREST		Interest Earned	0.64	3,311.02
Total for 106.03 Cash in Bank - K9 Program					\$ 0.64	
106.06 Cash in Bank - Police Cruiser Escrow						
	<i>Beginning Balance</i>					92,563.14
	02/28/2020	INTEREST		Interest Earned	17.75	92,580.89
Total for 106.06 Cash in Bank - Police Cruiser Escrow					\$ 17.75	
106.07 Drug Seizure Funds						
	<i>Beginning Balance</i>					4,558.00
Total for 106.07 Drug Seizure Funds						
107.2 Cash in Bank - Debt Service						
	<i>Beginning Balance</i>					100,967.06
	02/25/2020			Debt Service Balance	270,000.00	370,967.06
	02/28/2020	T		Interest Earned	26.76	370,993.82
Total for 107.2 Cash in Bank - Debt Service					\$ 270,026.76	

FIRST SOUTHERN NATIONAL BANK
PO BOX 328
STANFORD KY 40484

Questions?

If you have any questions about this statement, please contact our office at

(866) 602-3762

Please refer to your account number in all correspondence.

RETURN SERVICE REQUESTED



CITY OF STANFORD
305 E MAIN ST
STANFORD, KY 40484-1340

VISA Business Check Card Register

Business Name: CITY OF STANFORD

Statement Date: 02/01/2020

Page 1 of 2

Cardholder Name/Number:		JONE M ANDERSON - 491367xxxxxx2064			MBR 1			
TYPE	ACCOUNT	AMOUNT	DATE TIME	LOCATION SEQ	TERM ID	CITY	ST	
POS	706101	\$121.69 ✓	01/03 00:00	AMAZON.COM AXZTWPW6	00000101	SEATTLE	WA	
		<i>File folders, Pens, Febreze</i>						
POS	706101	\$64.17 ✓	01/08 14:51	AMAZON.COM ZVUF97R9	00000101	SEATTLE	WA	
		<i>Cards, 3 Ring binders</i>						
PMT DB	706101	\$15.89	01/20 18:00	ADOBE ACROPRO SUBS 23026504	19140001	800-833-6687	CA	
		<i>1510 Sub.</i>						
POS	706101	\$27.41	01/27 18:20	100 WALTON AVE 50269000	24069201	DANVILLE	KY	
		<i>OFFICE SUPPLIES</i>						
Cardholder Totals:		JONE M ANDERSON	DEBITS	\$229.16	CREDITS	\$0.00		

Cardholder Name/Number:		SCOTT MAPLES - 491367xxxxxx8365			MBR 1			
TYPE	ACCOUNT	AMOUNT	DATE TIME	LOCATION SEQ	TERM ID	CITY	ST	
PMT DB	706101	\$14.08	01/05 18:00	AMAZON PRIME CR57B6363 24100632	00000000	AMZN.COM BILL	WA	
		<i>Subscription</i>						
POS	706101	\$24.95	01/11 18:00	YOUR FIRST DUE INC 23470000	54273001	434-8510100	NC	
		<i>Website</i>						
Cardholder Totals:		SCOTT MAPLES	DEBITS	\$39.03	CREDITS	\$0.00		

Cardholder Name/Number:		ZACHARY MIDDLETON - 491367xxxxxx9001			MBR 1			
TYPE	ACCOUNT	AMOUNT	DATE TIME	LOCATION SEQ	TERM ID	CITY	ST	
POS	706101	\$142.95	01/14 09:23	AMAZON.COM K8KKRZ93	00000101	SEATTLE	WA	
		<i>PRINTER</i>						

Cardholder Name/Number: ZACHARY MIDDLETON - 491367xxxxxx9001 MBR 1

TYPE	ACCOUNT	AMOUNT	DATE	TIME	LOCATION SEQ	TERM ID	CITY	ST
POS	706101	\$499.00	01/15	12:04	WAL-MART SUPER CENTER 00001176	08250008	STANFORD	KY
Cardholder Totals: ZACHARY MIDDLETON					DEBITS \$641.95		CREDITS \$0.00	

2509 Tech Equip.

CITY OF STANFORD	TOTALS: DEBITS \$910.14	CREDITS \$0.00
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City of Stanford
305 East Main Street
Stanford, KY 40484
Phone 606-365-4500
Cell 606-879-1002
Fax 606-365-4509



Jeff Knouse
Code Enforcement Officer
CEOKnouse@stanfordky.gov

February 2020 Code Enforcement Report

Violations- 15

Verbal Warnings- 10

Citations- 0

Abatements- 0

Board Meetings- 1

Building Permits- 1

Demolition Permit- 2

Sidewalk/Street Cuts permits- 3

Sign Permit-1

Certificate of occupancy- 1

Business license Applications- 37 License were issued or renewed in February.



City of Stanford
305 East Main Street
Stanford, KY 40484
Phone 606-365-4500
Cell 606-879-1002
Fax 606-365-4509
Jeff Knouse
Code Enforcement Officer
CEOKnouse@stanfordky.gov



Removed several illegal temporary signs, with no permits.

Worked on past Building permits to obtain certificate of occupancies.

Stanford Fire Department

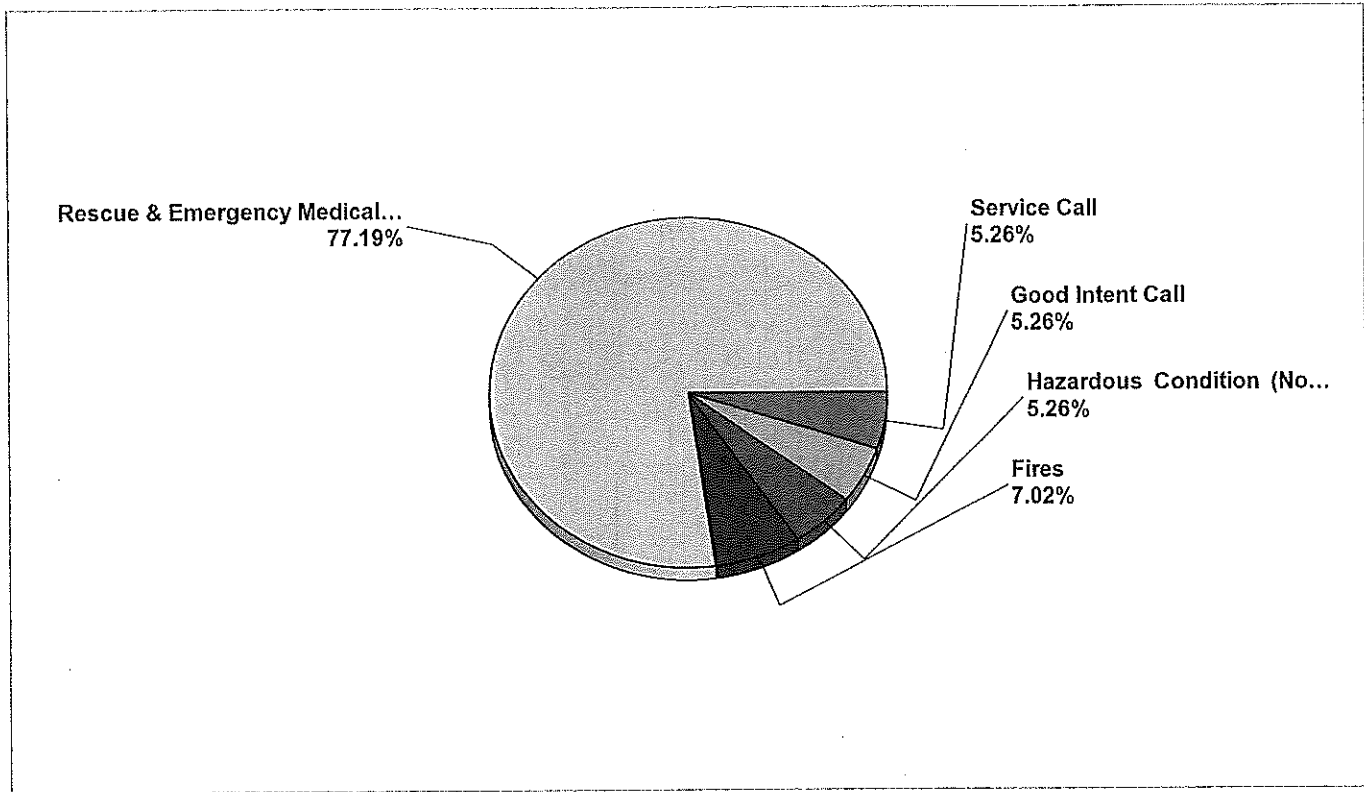
Stanford, KY

This report was generated on 3/3/2020 8:02:14 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2020 | End Date: 02/29/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	7.02%
Rescue & Emergency Medical Service	44	77.19%
Hazardous Condition (No Fire)	3	5.26%
Service Call	3	5.26%
Good Intent Call	3	5.26%
TOTAL	57	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
118 - Trash or rubbish fire, contained	1	1.75%
131 - Passenger vehicle fire	2	3.51%
143 - Grass fire	1	1.75%
320 - Emergency medical service, other	37	64.91%
322 - Motor vehicle accident with injuries	3	5.26%
324 - Motor vehicle accident with no injuries.	3	5.26%
352 - Extrication of victim(s) from vehicle	1	1.75%
412 - Gas leak (natural gas or LPG)	1	1.75%
444 - Power line down	1	1.75%
445 - Arcing, shorted electrical equipment	1	1.75%
551 - Assist police or other governmental agency	1	1.75%
553 - Public service	2	3.51%
611 - Dispatched & cancelled en route	1	1.75%
631 - Authorized controlled burning	2	3.51%
TOTAL INCIDENTS:	57	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.



STANFORD POLICE DEPARTMENT

MONTHLY ACTIVITY REPORT

February 2020

ACTIVITY From 1/1 - 2/29

CONTACTS/911	743
CITATIONS	185
WARNINGS	72
ARRESTS	39
INCIDENTS/CASES	58
ACCIDENTS	24
TRAINING HOURS**	42
VACATION(HOURS)	20

**Departmental Role Call Training (2 hours)

**R. Sayre School Resource (40 hours)

YEAR TO DATE TOTALS (Jan. 1 -Feb. 29, 2020)

CONTACTS/911	1,479
CITATIONS	345
WARNINGS	133
ARRESTS	76
INCIDENTS/CASES	119
ACCIDENTS	42
TRAINING HOURS	48
VACATION HOURS	20

CITY OF STANFORD WATERWORKS

P.O. Box 45
Stanford, Kentucky 40484
606-365-4510
Fax 606-365-1023

Honorable Mayor and City Council;

Report
March 2, 2020

Rice Lake is full and Harris Lake is full, both measured February 29.

1. *We now have bill pay online at stanfordwater.com or on our APP.*
2. *Go to your Apple or Google store and type in "sww advisory" and download it, it's free! Please spread the word... (Download our APP)*
3. *Construction has begun on the water line improvement project and at the first of February the contractor has completed about 65% of the project.*
4. *We are in the process of changing out old meters with new radio read meters. This will be a total system change out over a period of several months. Customers can expect to see an increase in bills, these meters are more accurate and will be replacing some meters that are 40+ years old. If customers have any questions, please tell them to call the office.*
5. **Policy change for Adjustments**

Effective April 1, 2020, the City of Stanford Waterworks will allow one billing adjustment on a leak that is located underground between the meter and the structure per year. To be eligible for the adjustment, the account must have sewer service. The year will be counted from January 1 of that year to December 31 of that year. Customer must also provide a copy of the plumber's bill of statement with proof of location in order for the adjustment to be approved. Bills submitted will not be reimbursed; they are used for proof of leak only. There will no longer be any adjustments for swimming pools. No other leaks will be eligible for an adjustment.

Any adjustments will be based on an average of the most recent three months water use for that account. Accounts seeking an adjustment should complete a Request for Adjustment Form within thirty days of the water leak with attached plumber's bill. No adjustments will be processed on payment due dates or penalty dates.

If you have any questions or concerns about anything please give me a call or come by the office anytime.

City of Stanford Waterworks,

M. Ryan Owens
M. Ryan Owens
General Manager

Stanford Planning & Zoning Meeting

Regular Meeting

January 30, 2020

Chairman Hart called the meeting to order at 6:07 pm

Commissioners present: Ward Hart, Joe Gilliland, Phil Sebastian & Code Enforcement officer Jeff Knouse. Commissioner Nunemaker was absent.

Others present: See attached list

Approve minutes of December 2019 meeting: no minutes available from Secretary Hester resigned effective 12/31/2019. Will have to transcribe from voice recorder.

Presentation of Plats: None

New Business: New county fire station-discussed with Others Present the zoning of the fire station being built adjacent to Hilltopper Drive/Vista Court area. See attached letter citing KRS.361 sent to residents from Mayor.

Complaints: None

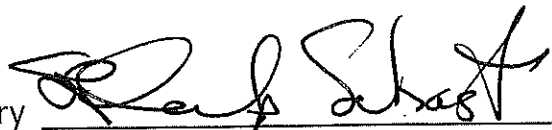
Old business: None

Building & Sign Permits: See attached January activity report

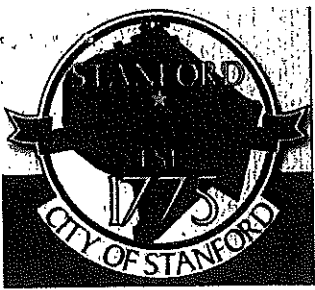
Motion to adjourn at 6:53 pm by Phil Sebastian Seconded by Joe Gilliland

Motion passed.

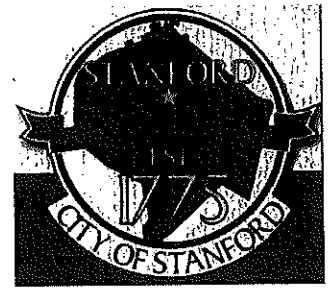
Acting Secretary



Phillip Sebastian



City of Stanford
305 East Main Street
Stanford, KY 40484
Phone 606-365-4500
Cell 606-879-1002
Fax 606-365-4509



Jeff Knouse
Code Enforcement Officer
stanfordcodeenforcement@gmail.com

January 30th, 2020

Planning Zoning January Activity Report

1. Building Permits
 - a. N/A

2. Demolition Permit
 - a. N/A

3. Porch Permit/Deck
 - a. N/A

4. Sign Permit
 - a. Patriot produce Temporary sign Permit \$25.00 Lincoln Plaza
 - b. Fort Logan Hospital Permanent Sign \$50.00 110 Metker Trail

5. Certificate of occupancy Racheal Correll 235 Somerset Street Permit # 18103C. Date of Issue 01/15/2020

Stanford Planning & Zoning

Commission Meeting

February 27, 2020

Chairman Hart called the meeting to order at 6:05 pm

Commissioners present: Ward Hart and Joe Gilliland & Code Enforcement Officer Jeff Knouse. Commissioners Nunemaker & Sebastian were absent.

Others present: Kirk Correll


Due to lack of a quorum, no voting business could be conducted.

Chairman Hart did relay his intention to recommend to the City that Kirk Correll be hired as Planning & Zoning attorney effective immediately.

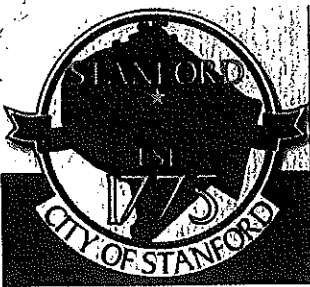
Building and Sign permits: see attached February activity report

Motion to adjourn made by Joe Gilliland Seconded by Ward Hart

Motion passed.



Ward Hart, acting secretary



City of Stanford
305 East Main Street
Stanford, KY 40484
Phone 606-365-4500
Cell 606-879-1002
Fax 606-365-4509

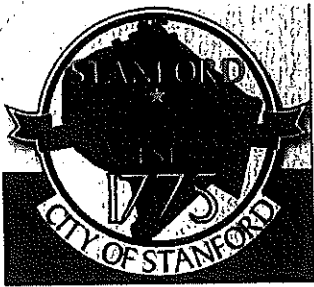


Jeff Knouse
Code Enforcement Officer
stanfordcodeenforcement@gmail.com

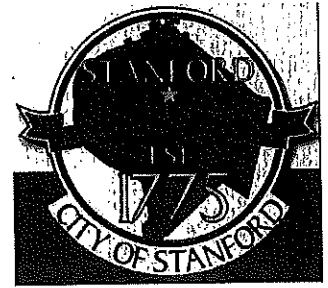
February 27th, 2020

Planning Zoning February Activity Report

1. Building Permits
 - a. 02/20/2020 Marilyn Huffman 317 Choctaw Trail Home room addition \$75.00
2. Demolition Permit
 - a. 02/19/2020 First Southern Funding 403 East Main Street Two storage buildings. Approved by ARB board.
3. SideWalk Cut
 - a. 02/19/2020 First Southern Funding 403 East Main Street.
 - b. 02/19/2020 Ernst Rentals 102 McKinney Court \$25.00 & \$500.00 retainer.
 - c. 02/19/2020 Ernst Rentals 106 McKinney Court \$25.00 & \$500.00 Retainer.
4. Sign Permit



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a. 01/31/2020 Jenny's Tax Service 902 Danville Ave \$25.00
temporary.

5. Still removing illegal temporary signs.

RECEIVED
ME 26M
Feb

Date: 2/26/20

Mayor Scottie ERNST
City of Stanford, Ky
305 East Main Street
Stanford, Ky. 40484

LARRY L. Nunemaker
603 Miller St.
Stanford, Ky. 40484

Re: Resignation as Commissioner ON
ON city of Stanford Planning & Zoning Board

Dear Mayor:

I have so much enjoyed working with
and for the citizens of Stanford. I have
Received a great deal of education About
how The Planning & Zoning Board works
with the City Government

However, Due to Recent Health
Reasons, I hereby Resign From the
City of Stanford Planning & Zoning
Board Effective Feb. 1st 2020.

Respect Fully:
Larry L. Nunemaker
LARRY L. Nunemaker

Community

Easter Egg Hunt

@ THE FORT

Saturday, April 4 11am - 1pm

Ages Pre-K - 5th Grade

Games, Food, Candy, and tons of fun!

Join us at the Fort in Stanford!





"City-Wide Clean-Up"

City of Stanford, Kentucky

March 23-April 3, 2020

- * **One pickup** per residence during the two week period.
- * Have all items placed at the street curb and call city hall to schedule pick-up.
- * Separate your trash into:
 - **Yard Clippings Pile:** Only include tree limbs, grass clippings, tree leaves and brush.
 - **Trash Pile:** All other debris that cannot be recycled.
- * **Furniture and Appliances:** Have doors secured (strapped) on refrigerators and freezers.
- * **Lumber, Metal/Plastic Pipe:** no longer than 6 feet in length and stacked neatly.
- * **Boxes and Cardboard:** have broken down.
- * **Concrete, Rock, Brick or Dirt:** limited to a combined total of two wheelbarrel loads.
- * **Wood Fencing:** no longer than 6 feet in length and stacked neatly.
- * **Hot Water Heaters** (water must be drained), **Sinks and Commodes.**
- * **Mattresses and Box Springs**
- * **Tree Trimmings:** no longer than 6 feet in length, tied in a bundle.

- **NO Tires**
- **NO Stumps or Large Limbs** resulting from major tree pruning
- **NO Paints or other Hazardous Chemicals**
- **NO Broken Glass** (unless it's in a container)
- **NO Broken Television Screens or Computer Monitors**
- **NO Pesticides or Chemicals including Pool Acid and Propane Tanks**
- **NO Motor Oil, Brake, and/or Transmission Fluid**
- **NO Raw Garbage** (Garbage should be placed in your green or blue cart for regular pickup)
- **NO Batteries** of any kind
- **NO Materials resulting from Private Contract Work and Major Remodeling Work done by a Contractor or owner** including: roofing projects, remodeling projects, major landscaping projects

PLEASE NOTE: Property owners will be responsible for cleanup of items left at the curb that do not meet these requirements.

For Additional Information Call: 606-365-4500

