

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
October 13, 2015

The Paris City Commission met in regular session at 9:03 a.m. on Tuesday, October 13, 2015. Mayor Michael Thornton called the meeting to order and the Pledge of Allegiance was recited.

**Present:** Commissioner Matt Perraut, Commissioner Wallis Brooks, Commissioner Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beauman, City Clerk/Treasurer Stephanie Settles and Assistant City Manager Finance/Utilities Jim McCarty. **Absent:** Commissioner Tim Gray

Upon determining a quorum was present for the transaction of business, Plummer proceeded to conduct the meeting.

**Approve Agenda**

Motion made by Brooks, seconded by Perraut and unanimously carried to approve agenda as presented.

**Approve Minutes**

Motion made by Galbraith, seconded by Thornton and unanimously carried to approve minutes of September 22, 2015 regular meeting.

**Public Comment**

Miranda Wiles inquired status of lease agreement between The City of Paris and Janet's Investments for Hope Park. Beauman stated Morton has added the property to the insurance policy and the lease would be finalized once he received the property description.

**New Business/Action Items**

Motion made by Thornton, seconded by Perraut and unanimously carried to approve J.R. Horn Company for paint and repairs to the 19<sup>th</sup> street water tank executed contract in the form prepared by the city attorney for the amount of \$ 4,575.

In discussion the Commonwealth of Kentucky submitted a contract intending to develop, construct, install and operate a fiber optic network distributing broad band services to rural areas using pole structures owned by The City of Paris. The Commonwealth of Kentucky proposing to pay an annual fee of \$12 per utilized pole; fees will increase every year thereafter. With no action taken contract is under review reconvening October 27, 2015 commission meeting for further discussion.

Motion made by Galbraith, seconded by Thornton and unanimously carried to approve Municipal Order 2015-8 approving a lease with The City of Paris and the Paris-Bourbon County Economic Development Authority.

CITY OF PARIS  
ORDER NO. 2015-8

A MUNICIPAL ORDER OF THE CITY OF PARIS APPROVING A LEASE  
WITH THE PARIS-BOURBON COUNTY ECONOMIC DEVELOPMENT  
AUTHORITY

WHEREAS, the City of Paris desires to the lease of a portion of property FROM THE PARIS Bourbon County Economic Development Authority;

NOW, THEREFORE, the proposed Lease with the Paris Bourbon County Economic Development Authority is approved and the Mayor is authorized to execute a Lease Agreement.

ENACTED AND ADOPTED by motion and affirmative vote at a duly convened meeting of the City Commission of the City of Paris this 13<sup>th</sup> day of October, 2015.

APPROVED:  
Mike Thornton, Mayor

ATTESTED BY:  
Stephanie Settles, City Clerk

Motion made by Perraut, seconded by Galbraith and unanimously carried to approve Municipal Order 2015-10 approving the Mayor's appointment of The City of Paris Code Enforcement Board of Kevin Crump for a term ending October 13, 2019.

CITY OF PARIS  
ORDER NO. 2015-10

A MUNICIPAL ORDER APPROVING THE MAYOR'S APPOINTMENT TO THE PARIS CODE ENFORCEMENT BOARD OF KEVIN CRUMP, FOR A TERM ENDING ON OCTOBER 13, 2019.

Be it resolved by the City of Paris, Kentucky:

Pursuant to KRS 154.50-326(c), that the Mayor's appointment of Kevin Crump for a term ending on October 13, 2019, to the Paris Code Enforcement Board, be and hereby is approved. Kevin Crump is also immediately appointed to fill the vacancy on the Paris Code Enforcement Board currently existing with the death of Elwood Parker.

This Order shall take effect upon its passage as required by law.

Enacted: Regular Meeting, October 13, 2015.

CITY OF PARIS  
Michael Thornton, Mayor

ATTEST:  
Stephanie Settles, City Clerk

Motion made by Galbraith, seconded by Thornton and unanimously carried to approve Municipal Order 2015-9 approving a lease with Janet's Investments, LLC expiring March 1, 2016.

CITY OF PARIS  
ORDER NO. 2015-9

A MUNICIPAL ORDER OF THE CITY OF PARIS APPROVING A LEASE WITH JANET'S INVESTMENTS, LLC

WHEREAS, the City of Paris desires to lease property from Janet's Investments, LLC for the purpose of a municipal park;

NOW, THEREFORE, the proposed Lease with Janet's Investments, LLC is approved and the Mayor is authorized to execute a Lease Agreement.

ENACTED AND ADOPTED by motion and affirmative vote at a duly convened meeting of the City Commission of the City of Paris this 13<sup>th</sup> day of October, 2015.

APPROVED:  
Mike Thornton, Mayor

ATTESTED BY:  
Stephanie Settles, City Clerk

**Old Business/Action Items**

Reconvened discussion concerning the letter from Kentucky Infrastructure Authority and Kentucky Division inviting the city to submit an application for the Paris Water Treatment Plant Improvements. In conclusion council recommended correcting water loss concerns before committing to immense plant upgrades.

**Financial Business**

Motion made by Galbraith, seconded by Gray and unanimously carried to approve payment of the following invoices:

**COMBINED UTILITIES**

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A-1 PORTABLES	\$ 295.00	RENT - ELECTRIC DISTRIBUTION (FLOOD)
ADVANCE AUTO PARTS	\$ 2.93	GAS & DIESEL - WATER DISTRIBUTION
ALLIED TECHNICAL SERVICES	\$ 4,310.00	MAJOR CAPITAL OUTLAY - WWTP
ASSURANT	\$ 240.00	INSURANCE - ALL UTILITY FUND DEPARTMENTS
AT&T CAPITAL SERVICES INC	\$ 127.58	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T CLUB SERVICE	\$ 355.91	COMMUNICATIONS - WATER/WWTP/SANITATION/RECYCLING
AT&T ONENET SERVICES	\$ 9.92	COMMUNICATIONS - POWER/WATER/WWTP/RECYCLING
AT&T (5019)	\$ 153.38	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T 105068	\$ 44.99	COMMUNICATIONS - SANITATION
ATLAS ELECTRIC MOTOR SVC	\$ 1,540.43	EQUIPMENT MAINTENANCE - WWTP
BARBEE, GARY	\$ 30.00	REIMBURSE CDL - SANITATION
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PAYMENT 33 OF 48 - SANITATION & RECYCLING
BLUE TARP FINANCIAL INC	\$ 129.95	SMALL TOOLS - ELECTRIC DISTRIBUTION
BLUEGRASS OFFICE SYSTEMS	\$ 2,230.00	OFFICE EQUIPMENT - UTILITY ADMINISTRATION
BOURBON LIMESTONE CO	\$ 1,475.12	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
BRENNTAG MIDSOUTH	\$ 3,992.43	EQUIPMENT PARTS - WATER
CCP INDUSTRIES	\$ 51.44	TREATMENT CHEMICALS - WATER
CINTAS CORPORATION	\$ 4,563.51	UNIFORMS - ALL UTILITY FUND DEPARTMENTS
C I THORNSBURG	\$ 1,598.85	TREATMENT CHEMICALS - WATER/WATER DISTRIBUTION
CITY OF PARIS UTILITIES	\$ 11,567.63	UTILITIES - ALL UTILITY FUND DEPARTMENTS
COCKRELL'S AUTO CENTER	\$ 200.00	VEHICLE MAINTENANCE - WTER DISTRIBUTION
COLUMBIA GAS	\$ 89.14	UTILITIES - RECYCLING/WWTP
COX, DONNIE	\$ 168.37	REIMBURSE SAFETY BOOTS - WWTP
CULLIGAN WATER	\$ 145.00	MAINTENANCE AGREEMENT - WATER
CUSTOM METAL WORKS	\$ 84.80	OTHER MATERIALS & SUPPLIES - WATER
EARLYWINE, EDDIE	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER
EQUIPMENT RESOURCES	\$ 1,079.13	SAFETY CLOTHING & GEAR - ELECTRIC DISTRIBUTION
FASTENAL COMPANY	\$ 46.72	OTHER MATERIALS & SUPPLIES - WATER
FLEET ONE LLC	\$ 4,411.56	GAS & DIESEL - ALL UTILITY FUND DEPARTMENTS
FLORENCE WINWATER WORKS	\$ 3,981.80	SYSTEM MAINTENANCE/REPAIR - WATER DISTRIBUTION
FOUSER ENVIRONMENTAL	\$ 3,343.00	LAB TESTING - WATER & WWTP
FRANCOTYP-POSTALIA INC	\$ 174.96	POSTAGE - UTILITY ADMINISTRATION
GREAT AMERICA FINANCIAL	\$ 103.75	POSTAGE - UTILITY ADMINISTRATION
GUARDIAN	\$ 936.44	INSURANCE - ALL UTILITY FUND DEPARTMENTS
HERRICK COMPANY INC	\$ 53,400.00	CONTRACT SERVICES - WWTP
IRVING MATERIALS INC	\$ 1,242.00	CONSTRUCTION MATERIALS - WATER DISTRIBUTION
JANELL INC	\$ 1,943.62	CONSTRUCTION MATERIALS - WWTP
KENTUCKY BANK	\$ 1,096.88	BOBCAT PAYMENT - UTILITY FUND
KY GOV FIN OFFICE ASSOCIATION		\$ 100.00
KLS PREMIUM FINANCE COMPANY		\$ 25,506.61
KENTUCKY UTILITIES	\$ 352,740.36	POWER PURCHASE - ELECTRIC PRODUCTION
KONA PRODUCTS	\$ 62.40	SAFETY CLOTHING & GEAR - WATER
LABORATRY PRODUCTS	\$ 774.25	TECHNICAL SUPPLIES - WATER
MCCARTY, JAMES	\$ 481.35	REIMBURSE TRAVEL & MEALS - UTILITY ADMINISTRATION
MITCHELL'S GARAGE	\$ 50.39	VEHICLE MAINTENANCE - WWTP
NFRONT CONSULTING	\$ 2,092.43	PROFESSIONAL FEES - ELECTRIC PRODUCTION
OFFICE DEPOT	\$ 746.28	OFFICE SUPPLIES - UTILITY ADMINISTRATION
OFFICE TEAM	\$ 450.00	UTILITY TEMP - UTILITY ADMINISTRATION
PARTSMATER	\$ 333.91	EQUIPMENT PARTS - WWTP
PHENOVA INC	\$ 273.49	TECHNICAL SUPPLIES - WATER
QUILL	\$ 239.66	OFFICE SUPPLIES - WWTP
REES OFFICE PRODUCTS	\$ 2,779.33	OFFICE EQUIPMENT - UTILITY ADMINISTRATION

REMEL INC	\$	440.38	TECHNICAL SUPPLIES - WATER
SPIEGEL & MCDIARMID	\$	915.41	PROFESSIONAL FEES - UTILITY ADMINISTRATION
STRAND ASSOCIATES	\$	6,609.91	PROFESSIONAL FEES - WATER
STUART C IRBY COMPANY	\$	2,159.95	VEHICLE PARTS - ELECTRIC DISTRIBUTION
SWEEP ALL	\$	8,316.66	CONTRACT SERVICES - SANITATION
THORNBERRY MINI STORAGE	\$	260.00	RENT - ELECTRIC DISTRIBUTION
TIME WARNER CABLE	\$	751.95	COMMUNICATIONS - ALL UTILITY FUND DEPARTMENTS
UNITED HEALTHCARE INSURANCE			\$ 25,947.71
US DEPARTMENT OF ENERGY	\$	6,169.80	SEPA POWER PURCHASE - ELECTRIC PRODUCTION
VARIOUS UTILITY CUSTOMERS	\$	183.83	DEPOSIT REFUNDS - UTILITY FUND
VISA	\$	131.28	MEALS - UTILITY ADMINISTRATION
	\$	24.00	VEHICLE MAINTENANCE - UTILITY ADMINISTRATION
	\$	1,087.07	MISC. RECEIVABLES
VERIZON WIRELESS	\$	4.20	COMMUNICATIONS - WATER/WWTP
WALMART CREDIT CARD	\$	24.40	OFFICE SUPPLIES - ELECTRIC PRODUCTION
	\$	47.23	OTHER MATERIALS - ELECTRIC DISTRIBUTION
	\$	28.84	BUILDING MAINTENANCE - WATER
	\$	25.23	OFFICE SUPPLIES - WATER
	\$	22.12	OTHER MATERIALS - WATER
	\$	21.66	TREATMENT CHEMICALS - WWTP
	\$	54.95	OFFICE SUPPLIES - WWTP
	\$	136.61	OFFICE SUPPLIES - SANITATION
	\$	118.30	OTHER MATERIALS - SANITATION
	\$	24.36	OFFICE SUPPLIES - UTILITY ADMINISTRATION
WESCO DISTRIBUTION INC	\$	6,397.89	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
<b>TOTAL</b>	<b>\$</b>	<b>554,699.77</b>	

#### GENERAL FUND

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL	\$ 105.00	CONTRACT SERVICES - CITY MGR/BUILDING
AMAZON	\$ 52.39	BUILDING UPKEEP - CITY MGR/BUILDING
ANDERSON, KEVIN	\$ 34.27	REIMBURSE MEALS - POLICE DEPARTMENT
ASSURANT EMPLOYEE BENEFITS	\$ 558.24	LIFE INSURANCE - ALL GENERAL FUND DEPARTMENTS
AT&T ONE NET SERVICES	\$ 7.98	COMMUNICATIONS - FIRE DEPARTMENT/EMS/STREETS
AT&T (105503)	\$ 662.92	COMMUNICATIONS - ALL GENERAL FUND DEPARTMENTS
BAPTIST HEALTH OCCUPATIONAL	\$ 264.00	PHYSICALS & DRUG SCREENS - POLICE DEPARTMENT
BB&T GOVERNMENTAL FINANCE	\$ 6,756.80	MAJOR LEASES - GENERAL FUND
BEHELER, DON	\$ 125.00	RENT - STREETS
BLUEGRASS INTL TRUCKS	\$ 58.49	VEHICLE MAINTENANCE - FIRE DEPARTMENT
BLUEGRASS OFFICE SYSTEMS	\$ 2,230.00	OFFICE EQUIPMENT - CITY MGR/BUILDING
BME INC	\$ 4,490.15	EQUIPMENT MAINTENANCE/REPAIR - CITY MGR/BLDG
BOURBON COMMUNITY HOSPITAL	\$ 135.00	PHYSICALS & DRUG SCREENS - POLICE/FIRE/EMS
BOURBON COUNTY CLERK	\$ 90.00	PROFESSIONAL SERVICES - POLICE DEPARTMENT
BOURBON EQUIPMENT RENTAL	\$ 33.60	BUILDING MAINTENANCE - FIRE DEPARTMENT
BOURBON LIMESTONE COMPANY	\$ 27.84	CONSTRUCTION MATERIALS - STREETS
BROWNSTOWN ELECTRIC SUPPLY	\$ 12,044.00	ST LIGHTING & TRAFFIC SIGNALS - COMMISSION
BURDINE SECURITY COMPANY	\$ 5,856.44	BUILDING MAINTENANCE - CITY MGR/BUILDING
CCP INDUSTRIES	\$ 244.43	UNIFORMS/CLOTHING - FIRE DEPARTMENT & STREETS
CHRYSLER DODGE OF PARIS	\$ 96,469.56	VEHICLE/VEHICLE MAINTENANCE - POLICE DEPT
CINTAS CORPORATION	\$ 1,131.93	UNIFORMS - STREETS - CITY MGR/BUILDING
CLARKE POWER SERVICES INC	\$ 1,835.42	VEHICLE MAINTENANCE - FIRE DEPARTMENT
CLEAN SWEEP JANITORIAL	\$ 1,400.00	OCTOBER CLEANING - CITY MGR/BUILDING
COLUMBIA GAS	\$ 132.38	UTILITIES - CITY MGR/BUILDING & FIRE DEPARTMENT
COMPUTERAID INTERNATIONAL	\$ 125.00	CONTRACT SERVICES - CLERK/TREASURER
CROSSROADS FORD LINCOLN	\$ 28,404.00	VEHICLE - POLICE DEPARTMENT
FIRE HOUSE STITCH	\$ 218.00	UNIFORMS/CLOTHING - FIRE DEPARTMENT
FRANCOTYP-POSTALIA INC	\$ 174.97	POSTAGE - CLERK/TREASURER
FRENCH, DOUG	\$ 2,795.00	CONTRACT SERVICES - CITY MGR/BUILDING
GALL'S	\$ 278.05	SAFETY CLOTHING & GEAR - FIRE DEPARTMENT
GREAT AMERICA FINANCIAL	\$ 103.76	POSTAGE - CLERK/TREASURER
GUARDIAN	\$ 2,044.65	DENTAL INS - ALL GENERAL FUND DEPARTMENTS
HARMON, ADAM	\$ 49.27	REIMBURSE MEALS - POLICE DEPARTMENT
HILLYARD	\$ 916.77	CLEANING SUPPLIES - CITY MGR/BUILDING
HINKLE CONTRACTING	\$ 137.34	CONSTRUCTION MATERIALS - STREETS
JOHN HINKLE	\$ 1,000.00	REIMBURSE BUILDING PERMIT
KENTUCKY STATE TREASURER	\$ 200.00	PROFESSIONAL FEES - CITY MGR/BUILDING
KLC PREMIUM FINANCE CO	\$ 33,921.21	LIABILITY INSURANCE - ALL GENERAL FUND DEPART.
KENTUCKY UTILITIES	\$ 6,059.02	ELECTRIC - ALL GENERAL FUND DEPARTMENTS

KONICA MINOLTA	\$ 82.81	MAINTENANCE AGREEMENT - FIRE DEPARTMENT
LEXINGTON HERALD-LEADER	\$ 286.00	SUBSCRIPTION - CLERK/TREASURER
MASTIN'S AUTO SERVICE	\$ 898.47	VEHICLE MAINTENANCE - POLICE/CITY MGR/BUILDING
MURPHY ELEVATOR CO	\$ 731.85	CONTRACT SERVICES - CITY MGR/BUILDING
MOMAR INCORPORATED	\$ 423.46	CONSTRUCTION MATERIALS - STREETS
OFFICE DEPOT	\$ 76.13	OFFICE SUPPLIES - POLICE DEPARTMENT
PARIS-BOURBON COUNTY EMS	\$ 22,200.00	CONTRIBUTION - G ADMIN
PARIS-BOURBON COUNTY E911	\$ 16,000.00	CONTRIBUTION - G ADMIN
PERFECT CUT LAWN	\$ 975.00	LANDSCAPE - CITY MGR/BUILDING
PLUMMER CONSTRUCTION	\$ 652.00	BUILDING UPKEEP - CITY MGR/BUILDING
QUALIFICATION TARGETS INC	\$ 380.76	AMMUNITION - POLICE DEPARTMENT
SHERWIN WILLIAMS CO	\$ 575.70	TECHNICAL SUPPLIES - STREETS
STANDARD BUSINESS MACHINES	\$ 44.45	EQUIPMENT MAINTENANCE/REPAIR - CLERK/TREASURER
STURGILL, TURNER, BARKER	\$ 11,803.00	PROFESSIONAL FEES - G ADMIN
TIGERDIRECT INC	\$ 288.92	FIELD LAPTOP COMPUTERS - POLICE DEPARTMENT
TIME WARNER CABLE	\$ 230.34	COMMUNICATIONS - ALL GENERAL FUND DEPARTMENTS
TOTAL ID SOLUTIONS INC	\$ 149.00	TECHNICAL SUPPLIES - POLICE DEPARTMENT
TRI-STATE MAILING SYSTEMS	\$ 488.00	EQUIPMENT MAINTENANCE - CLERK/TREASURER
UNITED HEALTH CARE	\$ 40,712.32	INSURANCE - ALL GENERAL FUND DEPARTMENTS
VERIZON WIRELESS	\$ 38.54	COMMUNICATIONS - ALL GENERAL FUND DEPARTMENTS
VOGELPOHL FIRE EQUIPMENT	\$ 499.70	TECHNICAL SUPPLIES - FIRE DEPARTMENT
WALMART CREDIT CARD	\$ 235.99	OFFICE SUPPLIES - FIRE DEPARTMENT
	\$ 85.22	COMMUNICATIONS - FIRE DEPARTMENT
ZIEGLER TIRE COMPANY	\$ 104.00	VEHICLE MAINTENANCE - POLICE DEPARTMENT
<b><u>TOTAL</u></b>	<b><u>\$ 309,134.54</u></b>	

McCarty stated three quotes have been requested for a street sweeper. Once all quotes are received he will compare to the cost verses the contract proposed by Sweep-All.

McCarty discussed his attendance to KLC conference stating January 2016 focus will be 911 funding, road aid fund formula, revenue diversification for lift and restaurant tax, abandoned property, pension spiking, repeal of prevailing wage, audit of police and fire incentive pay, CERS and KERS pension funds may be segregated.

### **Communications**

Motion made by Galbraith, seconded by Gray and unanimously carried to accept and file the notification of Homeland Security Grant Program and Kentucky League of Cities 2015 COTC awards.

### **Other Business**

Police Chief Williams announced the department would be using \$ 2,200 of forfeiture money to purchase outer uniform vest carriers for the police officers.

Galbraith discussed complaints with the current street sweeping services not cleaning close enough to the curb and requested status of the water leak at First Presbyterian Church. Plummer responded McCarty had spoken with Sweep-All voicing concerns with performance. Plummer stated the water leak at First Presbyterian has not been found water distribution is working to resolve.

Galbraith inquired status of Qx.net. Hamelback stated QX.net has final numbers ready. Galbraith suggested QX.net to contact McCarty, Plummer and Withrow to present proposal. Thornton emphasized this would be beneficial to the community to move forward.

Galbraith inquired status of the electric plant questioning if all generators are on line and compliant. McCarty stated all are compliant with one unit is currently under maintenance.

Gray discussed with Police Chief Williams his opinion of the D.A.R.E program. Chief Williams expressed the program promotes positive contact with children. Gray will be in contact with Chief Lykins expressing interest with the program.

Gray inquired status of segregation of duties from previous council meeting. Plummer responded no changes had been made; Thornton emphasized to Plummer to correct by the end of the business day stating employees are required to perform the duties they were hired for.

Gray questioned the placement of a new employee at the utility window. Galbraith and Gray expressed concern with lack of communication with council not being included with hiring and duty shifting of office personnel. Plummer responded he would improve his communication with council.

Thornton expressed his appreciation to Chief Williams and the Paris police department for the quick response and arrest concerning the Kentucky Bank robbery.

Thornton requested an office stating he will be spending more time at city hall.

Thornton requested McCarty to email cash account balances to council by the end of the business day; expressing concern that the statements have not been provided to council dating back to August.

Thornton expressed it is of immediate concern to advertise a request for proposal to locate the city's water loss determining if it is billable water. Thornton also requested to advertise a request for proposal for the water plant media replacement.

Thornton requested council approval to be required on large purchases. Gray emphasized equipment and vehicle purchases are of concern. Beauman will draft a procurement code for pre-approval for purchases exceeding \$2,500.

Thornton expressed his appreciation to Debra Hamelback and Steve Walton for continued efforts with The Chamber of Commerce.

#### **Executive Session**

Motion by Galbraith, seconded by Gray to go into executive session pursuant to KRS 61.810(g) for discussions with a representative of a business entity for discussions concerning a specific proposal where open discussions would jeopardize the siting, retention, expansion, or upgrading of the business. Time being 10:44 a.m.

With no action taken in the executive session, motion made by Thornton, seconded by Galbraith and unanimously carried to resume regular session at 11: 05 a.m.

Motion by Galbraith, seconded by Perraut to go into executive session to discuss pending litigation for which disclosure of details might compromise litigation posture, pursuant to KRS 61.810(1)(c). Time being 11:06 a.m.

With no action taken in the executive session, motion made by Thornton, seconded by Galbraith and unanimously carried to resume regular session at 11:28 a.m.

#### **Final Business**

McCarty announced the city received payment from Harrison County Water for \$ 200,000. Stating after November 6, 2015 the customers on the effected water line will no longer be The City of Paris water customers.

#### **Adjournment**

Motion made by Thornton, seconded by Galbraith and unanimously carried to adjourn at 11:30 a.m.

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Mayor

Attest:

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City Clerk/Treasurer