

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
September 13, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, September 13, 2016.

Mayor Thornton called the meeting to order.

**Present:** Mayor, Michael Thornton, Commissioner Tim Gray, Commissioner Wallis Brooks, Commissioner Stan Galbraith, Assistant City Manager Mike Withrow, City Attorney Bryan Beauman and City Clerk/Treasurer Stephanie Settles.

**Absent:** Commissioner Matt Perraut, City Manager John Plummer

Upon determining a quorum was present for the transaction of business, Assistant City Manager, Mike Withrow proceeded to conduct the meeting.

**Approve Agenda**

Motion by Brooks, seconded by Gray, the motion unanimously carried to approve the agenda as presented.

**Approve Minutes**

Motion by Brooks, seconded by Galbraith, the motion unanimously carried to approve minutes of the Regular Meeting on August 23, 2016.

**Public Comment**

Rickey Tubbs inquired on the demolition status of a dilapidated home located at 281 Houston Avenue. Assistant City Manager, Mike Withrow stated The City of Paris had mailed notification letters and asked Rickey to follow up in 30 days for an update.

**New Business/Action Items**

Motion by Brooks, seconded by Thornton, the motion unanimously carried to approve a resolution appointing Reverend Morgan Gilkey to the City of Paris Ethics Committee.

**CITY OF PARIS  
RESOLUTION 2016-13**

A RESOLUTION APPROVING THE MAYOR'S RE-APPOINTMENT OF REVEREND MORGAN GILKEY TO THE CITY OF PARIS ETHICS COMMITTEE FOR A FOUR YEAR TERM ENDING JANUARY 31, 2020.

Be it resolved by the City of Paris:

Section I. That the Mayor's re-appointment of Reverend Morgan Gilkey to the Ethics Committee for a four-year term ending January 31, 2020 be and hereby is approved.

Section II. That this Resolution shall take effect upon its passage as required by law.

Enacted: Regular Meeting, September 13, 2016.

CITY OF PARIS  
Michael Thornton, Mayor

Attest:  
Stephanie Settles, City Clerk

Motion by Galbraith, seconded by Brooks, the motion unanimously carried to approve the Mayor to sign a contingency agreement for legal services with Spiegel & McDiarmid LLP.

Motion by Brooks, seconded by Galbraith, the motion unanimously carried to approved to assign Assistant Chief Butch Best as Interim Chief of Police.

Motion by Thornton, seconded by Brooks, the motion unanimously carried to set the wholesale water rate at \$ 4.00 per thousand.

Second Reading of Ordinance 2016-4. An Ordinance levying The City of Paris AD Valorem taxes for general municipal purposes for the fiscal year of 2016-2017 on real property within the taxing jurisdiction of the City of Paris shall be at the rate of \$ 0.113 per one hundred (\$100.00) of assessed valuation. Motion by Galbraith, seconded by Gray, the motion unanimously carried to approve by roll call vote of 4-0 all voting aye.

**CITY OF PARIS  
ORDINANCE 2016-4**

**AN ORDINANCE LEVYING CITY OF PARIS AD VALOREM TAXES FOR GENERAL MUNICIPAL PURPOSES FOR THE FISCAL YEAR OF 2016-2017 ON REAL PROPERTY WITHIN THE TAXING JURISDICTION OF THE CITY OF PARIS SHALL BE AT THE RATE OF \$0.113 PER ONE HUNDRED (\$100.00) DOLLARS OF ASSESSED VALUATION.**

Be it ordained by the City of Paris:

Section I: That for the purpose of general support of the government of City of Paris, and the payment of its debts and expenses for the fiscal year 2016-2017, there be and hereby, are levied ad valorem taxes on each one hundred (\$100.00) dollars of the January 1, 2016 assessed valuation by the Bourbon County Property Valuation Administrator of all real property within the taxing jurisdiction of the City of Paris, which shall be at the rate of \$0.113

Section II: All taxes not paid by the 31<sup>st</sup> day of December, 2016 shall be subject to a penalty of ten percent (10%) plus interest at the rate of twelve percent (12%) per annum.

Section III: This Ordinance shall take effect upon its passage and publication in full as required by law, with an effective date of July 1, 2016.

The foregoing ordinance was introduced and read for the first time at the City Commission’s regular meeting of August 23, 2016.

Read for the second time, adopted and approved at its regular meeting of September 13, 2016.

CITY OF PARIS, KENTUCKY  
Michael Thornton, Mayor

ATTEST:  
Stephanie Settles, City Clerk

Second Reading of Ordinance 2016-5. An Ordinance levying The City of Paris AD Valorem taxes for General municipal purposes for the fiscal year of 2016-2017 on personal property, other than motor vehicles and watercraft, within the taxing jurisdiction of the City of Paris shall be at the rate of \$ 0.126 per one hundred (\$100.00) dollars of assessed valuation. Motion by Galbraith, seconded by Brooks, the motion unanimously carried to approve by roll call vote of 4-0 all voting aye.

**CITY OF PARIS  
ORDINANCE 2016-5**

**AN ORDINANCE LEVYING CITY OF PARIS AD VALOREM TAXES FOR GENERAL MUNICIPAL PURPOSES FOR THE FISCAL YEAR OF 2016-2017 ON PERSONAL PROPERTY, OTHER THAN MOTOR VEHICLES AND WATERCRAFT, WITHIN THE TAXING JURISDICTION OF THE CITY OF PARIS SHALL BE AT THE RATE OF \$0.126 PER ONE HUNDRED (\$100.00) DOLLARS OF ASSESSED VALUATION.**

Be it ordained by the City of Paris:

Section I: That for the purpose of general support of the government of City of Paris, and the payment of its debts and expenses for the fiscal year 2016-2017, there be and hereby, are levied ad valorem taxes on each one hundred (\$100.00) dollars of the January 1, 2016 assessed valuation by the Bourbon County Property Valuation Administrator of all personal property, other than motor vehicles and watercraft, within the taxing jurisdiction of the City of Paris, which shall be at the rate of \$0.126.

Section II: All taxes not paid by the 31<sup>st</sup> day of December, 2016 shall be subject to a penalty of ten percent (10%) plus interest at the rate of twelve percent (12%) per annum.

Section III: This Ordinance shall take effect upon its passage and publication in full as required by law, with an effective date of July 1, 2016.

The foregoing ordinance was introduced and read for the first time at the City Commission’s regular meeting of August 23, 2016.

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CITY OF PARIS, KENTUCKY  
Michael Thornton, Mayor

ATTEST:  
Stephanie Settles, City Clerk

**General Fund**

Motion by Galbraith, seconded by Brooks, the motion unanimously carried to approve payment of invoices as presented.

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
A ACTION PEST CONTROL OF KY	\$ 45.00	MAINTENANCE AGREEMENTS - CITY MGR/BUILDING
		MAINTENANCE AGREEMENTS - FIRE DEPT
		MAINTENANCE AGREEMENTS - STREET DEPT
ADGRAPHICS PRINTING INC	\$ 70.00	OFFICE SUPPLIES - FIRE DEPT
AMERICAN TRAFFIC PRODUCTS	\$ 480.80	TECHNICAL SUPPLIES - STREET DEPT
		TECHNICAL EQUIPMENT - STREET DEPT
ASSURANT EMPLOYEE BENEFITS	\$ 1,075.64	LIFE INSURANCE - ALL DEPTS
AT&T CLUB SERVICE	\$ 617.83	COMMUNICATIONS - CITY MGR/BUILDING
		COMMUNICATIONS - FIRE DEPT
		COMMUNICATIONS - STREET DEPT
		COMMUNICATIONS - FOOD BASKET
AT&T ONENET SERVICES	\$ 6.82	COMMUNICATIONS - FIRE DEPT
		COMMUNICATIONS - EMS
		COMMUNICATIONS - STREET DEPT
AUTOZONE	\$ 27.74	SMALL TOOLS - FIRE DEPT
BB&T GOVERNMENTAL FINANCE	\$ 6,756.80	MAJOR LEASES - POLICE DEPT
BLANKENSHIP, MARK	\$ 17.99	OFFICE SUPPLIES (REIMBURSEMENT) - POLICE DEPT
BLUEGRASS ADD	\$ 1,853.07	MEMBERSHIP/DUES/SUBSCRIPTIONS - COMMISSION
BME INC	\$ 168.00	BUILDINGS - CITY MGR/BUILDING
BOURBON COMMUNITY HOSPITAL	\$ 60.00	PHYSICAL EXAM/ DRUG SCREENS - POLICE DEPT
BOURBON COUNTY CLERK	\$ 13.00	LIEN RELEASE - CITY CLERK/TREASURER
BOURBON COUNTY SHERIFF	\$ 1,389.41	CONTRACTED SERVICES (ANIMAL CONTROL) - COMMISSION
CENTRAL KENTUCKY QUICKLUBE	\$ 419.96	VEHICLE MAINTENANCE - POLICE DEPT
CHAMBER OF COMMERCE	\$ 10,000.00	GRANTS/SUBSIDIES - COMMISSION (CONTRIBUTIONS FYE 16)
CHRYSLER DODGE JEEP RAM PARIS	\$ 150.00	VEHICLE MAINTENANCE - POLICE DEPT
CITIZEN ADVERTISER	\$ 320.00	ADVERTISING - COMMISSION
		ADVERTISING - PLANNING & ZONING
CLEAN SWEEP JANITORIAL SVC LLC	\$ 1,400.00	CONTRACTED SERVICES - CITY MGR/BUILDING
COLUMBIA GAS OF KY	\$ 128.35	UTILITIES - CITY MGR/BUILDING
		UTILITIES - FIRE DEPT
CPMPUTERAID INTERNATIONAL	\$ 125.00	CONTRACTED SERVICES - CLERK/TREASURER
EADS HARDWARE	\$ 311.26	SPECIFIC SUPPLIES - FIRE DEPT
		OTHER MATERIALS/SUPPLIES - STREET DEPT
ENSITE	\$ 276.00	PHYSICAL EXAM/ DRUG SCREENS - POLICE DEPT
		PHYSICAL EXAM/ DRUG SCREENS - E911
		PHYSICAL EXAM/ DRUG SCREENS - FIRE DEPT
FASTENAL COMPANY	\$ 19.46	SMALL TOOLS - FIRE DEPT
FIELDS CUSTOM SIGNS	\$ 1,250.00	TECHNICAL SUPPLIES - FIRE DEPT
FRENCH, DOUG	\$ 2,795.00	CONTRACTED SERVICES - CITY MGR/BUILDING
FW&O	\$ 910.00	PROFESSIONAL FEES - CITY MGR/BUILDING
GALLS LLC	\$ 765.31	UNIFORMS & CLOTHING - POLICE DEPT
GREATAMERICA FINANCIAL SVCS	\$ 69.17	POSTAGE - CITY CLERK/TREASURER
GUARDIAN	\$ 4,238.19	DENTAL INSURANCE - ALL DEPTS
HAMILTON-HINKLE PAVING	\$ 235.32	CONSTRUCTION MATERIAL - STREET DEPT
HILLYARD KENTUCKY	\$ 405.96	LAUNDRY/CLEANING SUPPLIES - CITY MGR/BUILDING
		LAUNDRY/CLEANING SUPPLIES - MAIN STREET
HINKLE CONTRACTING CO LLC	\$ 215.40	CONSTRUCTION MATERIAL - STREET DEPT
INNOVATIVE CREDIT SOLUTIONS	\$ 30.00	MEMBERSHIPS/DUES/SUBSCRIPTIONS - POLICE DEPT
KENTUCKY BANK - VISA	\$ 1,425.49	TRAINING & EDUCATION - CITY CLERK/TREASURER
		TRAINING & EDUCATION - STREET DEPT
		TRAVEL&LODGING - POLICE DEPT
KENTUCKY MOTOR PARIS	\$ 35.40	OILS & LUBRICANTS - STREET DEPT
KENTUCKY UNIFORMS INC	\$ 801.96	UNIFORMS & CLOTHING - FIRE DEPT
KENTUCKY UTILITIES COMPANY	\$ 6,118.59	STREET LIGHTING & TRAFFIC SIGNALS - COMMISSION
		UTILITIES - FIRE DEPT
KLC INSURANCE SERVICES	\$ 31,818.94	WORKERS COMP & LIABILITY INS - ALL DEPTS
KLC PREMIUM FINANCE CO	\$ 5,216.33	INSURANCE PREMIUM - PLANNING & ZONING
KRONOS	\$ 364.05	CONTRACTED SERVICES - ALL DEPTS
LANDSCAPERS CORNER	\$ 192.00	TECHNICAL EQUIPMENT - STREET DEPT
L&W EMERGENCY EQUIPMENT INC	\$ 300.00	VEHICLE PARTS - STREET DEPT
		VEHICLE PARTS - POLICE DEPT
LOVELL PLUMBING & HEATING INC	\$ 374.58	BUILDINGS - CITY MGR/BUILDING
LOWES BUSINESS ACCT/SYNGB	\$ 12.40	CONSTRUCTION MATERIAL - STREET DEPT
MANN CONSULTANT SERVICES INC	\$ 145.52	PROFESSIONAL FEES - POLICE DEPT
		PROFESSIONAL FEES - FIRE DEPT
		PROFESSIONAL FEES - STREET DEPT
MARTIN'S SANITATION SERVICE	\$ 975.00	CONTRACTED SERVICES - COMMISSION
MASTIN'S AUTO SERVICE	\$ 725.67	VEHICLE MAINTENANCE - POLICE DEPT
MATTOX MOTORS INC	\$ 54.95	VEHICLE MAINTENANCE - FIRE DEPT
MORTON, ERIN	\$ 22.95	POSTAGE - G ADMIN (REIMBURSEMENT)
MURPHY ELEVATOR COMPANY	\$ 731.85	CONTRACTED SERVICES - CITY MGR/BUILDING
OFFICE DEPOT CARD PLAN	\$ 45.65	OFFICE SUPPLIES - CITY MGR/BUILDING
OLSON MICHAEL	\$ 100.00	UNIFORMS & CLOTHING - STREET DEPT (REIMBURSEMENT)
PARIS BO CO EMS	\$ 22,200.00	EMS CONTRIBUTIONS - GENERAL ADMIN
PARIS BO CO E911	\$ 16,000.00	E911 CONTRIBUTIONS - GENERAL ADMIN
PARIS BO CO SENIOR CENTER	\$ 3,500.00	GRANTS/SUBSIDIES - COMMISSION (CONTRIBUTIONS FYE 17)
PENCE, JODI	\$ 82.20	MEALS (REIMBURSEMENT) - FIRE DEPT

ROIC	\$ 300.00	MEMBERSHIP/DUES/SUBSCRIPTIONS - POLICE DEPT
SANDFORT, PAUL	\$ 35.98	OFFICE SUPPLIES (REIMBURSEMENT) - POLICE DEPT
SETTLES, STEPHANIE	\$ 32.13	TRAVEL&LODGING (REIMBURSEMENT) - CLERK/TREASURER
SHRED-IT	\$ 169.32	CONTRACTED SERVICES - ALL DEPTS
SIMPLEXGRINNELL LP	\$ 4,403.77	MAINTENANCE AGREEMENTS - FIRE DEPT
		BUILDINGS - CITY MGR/BUILDING
SOPHICITY	\$ 7,095.17	CONTRACTED SERVICES - ALL DEPTS
STANDARD BUSINESS MACHINES	\$ 83.79	PROFESSIONAL FEES - GENERAL ADMIN
SWETT & CRAWFORD	\$ 228.70	INSURANCE LICENSE FEE REFUND
TASER INTERNATIONAL	\$ 175.00	TRAINING & EDUCATION - POLICE DEPT (BRESLIN)
TIME WARNER CABLE	\$ 237.84	COMMUNICATIONS - CITY MGR/BUILDING
		COMMUNICATIONS - POLICE DEPT
		COMMUNICATIONS - E911
TRACTOR SUPPLY CREDIT PLAN	\$ 119.96	BUILDING MAINTENANCE - FIRE DEPT
UNITED HEALTHCARE INSURANCE CO	\$ 94,880.98	MEDICAL INSURANCE - ALL DEPTS
VERIZON / NETWORKFLEET INC	\$ 379.00	FIELD LAPTOP COMPUTERS - POLICE DEPT
VERIZON WIRELESS	\$ 1,870.33	COMMUNICATIONS - ALL DEPTS
VICTOR KNIPPER	\$ 135.00	OTHER MATERIALS & SUPPLIES - CITY MGR/BUILDING
VOGELPOHL FIRE EQUIPMENT	\$ 1,156.90	EQUIPMENT MAINTENANCE - FIRE DEPT
WALMART COMMUNITY / GEGRB	\$ 101.66	OTHER MATERIALS & SUPPLIES - STREET DEPT
WITMER PUBLIC SAFETY GROUP	\$ 139.99	UNIFORMS & CLOTHING - FIRE DEPT
YMCA	\$ 3,750.00	GRANTS/SUBSIDIES - COMMISSION (CONTRIBUTION FYE 16)
<b>TOTAL:</b>	<b>\$ 243,185.53</b>	

### Utility Fund

<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF PURCHASE</b>
AMERICAN DEVELOPMENT CORP	\$ 4,202.50	TREATMENT CHEMICALS - WATER PLANT
ANIXTER INC	\$ 4,809.00	UNIFORM SERVICE - ELECTRIC DISTRIBUTION
ASSURANT	\$ 504.00	LIFE INSURANCE - ALL UF DEPARTMENTS
AT&T (5014)	\$ 65.00	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T (1050680)	\$ 19.20	COMMUNICATIONS - SANITATION
AT&T CLUB SERVICE	\$ 407.66	COMMUNICATIONS - ALL UF DEPARTMENTS
AT&T ONENET SERVICE	\$ 10.18	COMMUNICATIONS - ALL UF DEPARTMENTS
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 44 OF 48 - SANITATION & RECYCLING CENTER
BEST, AJ	\$ 100.00	REIMBURSE SAFETY BOOTS - WWTP
BROWNSTOWN ELECTRIC SUPPLY	\$ 1,088.40	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CENTRAL KY MECHANICAL	\$ 2,437.14	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
	\$ 731.24	VEHICLE MAINTENANCE - WATER DISTRIBUTION
	\$ 3,109.94	VEHICLE MAINTENANCE - SANITATION
GI THORNBURG INC	\$ 1,622.10	TREATMENT CHEMICALS - WATER PLANT
CITY OF PARIS/GF ALLOCATION	\$ 30,000.00	8/2016 PYMT IN LIEU OF TAXES - UTILITY FUND
COLUMBIA GAS	\$ 47.82	UTILITIES - RECYCLING CENTER
COLUMBIA GAS	\$ 48.28	UTILITIES - WWTP
COX, DONNIE	\$ 134.50	REIMBURSE TRAVEL/MEALS - WATER DISTRIBUTION
DXP ENTERPRISES INC	\$ 212.77	EQUIPMENT MAINTENANCE - WATER PLANT
FASTENAL	\$ 6.77	OTHER MATERIALS/SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 62.87	SAFETY GEAR - WATER PLANT
	\$ 1.91	OTHER MATERIALS/SUPPLIES - WATER PLANT
FAIRBANKS SCALES	\$ 646.00	MAINTENANCE AGREEMENTS - WWTP
	\$ 646.00	MAINTENANCE AGREEMENTS - WATER PLANT
FAUST ELECTRIC LLC	\$ 369.00	EQUIPMENT MAINTENANCE - WATER PLANT
FISTER WILLIAMS OBERLANDER	\$ 1,900.00	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
FITE, GILBERT	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER PLANT
FOUSER ENVIRONMENTAL	\$ 236.00	LAB TESTING - WATER & WWTP
GALETON GLOVES & SAFETY	\$ 127.48	SAFETY CLOTHING - ELECTRIC DISTRIBUTION
GUARDIAN	\$ 1,591.99	DENTAL INSURANCE - ALL UF DEPARTMENTS
HAWKINS INC	\$ 3,412.00	TREATMENT CHEMICALS - WATER PLANT
HAYES PIPE SUPPLY INC	\$ 1,783.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
HENSON, JAMES	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER PLANT
KENTUCKY BANK	\$ 1,096.88	BOBCAT PAYMENT - UTILITY FUND
KENTUCKY BANK - VISA	\$ 100.69	OFFICE SUPPLIES - WATER PLANT
	\$ 149.99	DUES/MEMBERSHIPS - WWTP
	\$ 63.08	SMALL TOOLS - UTILITY ADMINISTRATION
KLC PREMIUM	\$ 23,818.11	INSURANCE - ALL UF DEPARTMENTS
KY STATE TREASURER/SALES	\$ 44,266.46	KY/SCHOOL TAX - AUGUST 2016
KENTUCKY UTILITIES	\$ 431,868.03	POWER PURCHASE - POWER PRODUCTION
KENTUCKY UTILITIES	\$ 9,189.67	UTILITIES - 7/2016 STATEMENT - WATER & WWTP
KIMBALL MID-WEST	\$ 195.95	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
KYMEA	\$ 13,885.48	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
KRONOS	\$ 174.60	CONTRACT SERVICES - ALL UF DEPARTMENTS
LOWE'S CREDIT CARD	\$ 163.38	CONSTRUCTION MATERIALS - ELECTRIC DISTRIBUTION
MECHANIC MASTERS	\$ 1,661.86	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
MICROLOGY LABORATORIES	\$ 272.06	TECHNICAL SUPPLIES - WATER PLANT
MIM DISTRIBUTION	\$ 5,740.00	TREATMENT CHEMICALS - WWTP
NEPTUNE EQUIPMENT CO	\$ 1,174.72	SPECIFIC SUPPLIES - WATER DISTRIBUTION
NEWGEN	\$ 35.84	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
OFFICE DEPOT CREDIT PLAN	\$ 294.36	OFFICE SUPPLIES - UTILITY ADMINISTRATION
PATTERSON & DEWAR ENGINEERS	\$ 3,695.50	CONTRACT SERVICES - ELECTRIC DISTRIBUTION

PEARL SUPPLIES LLC	\$ 2,987.78	TREATMENT CHEMICALS - WWTP
PREISER SCIENTIFIC INC	\$ 153.76	TECHNICAL SUPPLIES - WWTP
SOPHICITY	\$ 1,662.78	CONTRACT SERVICES (IT) - ALL UF DEPARTMENTS
SOUTHERN COMMUNICATIONS INC	\$ 36.75	RADIO SERVICE - ELECTRIC DISTRIBUTION
STANDARD BUSINESS MACHINES	\$ 83.79	CONTRACT SERVICES - UTILITY ADMINISTRATION
TIME WARNER CABLE	\$ 476.61	COMMUNICATIONS - ALL UF DEPARTMENTS
UNITED HEALTHCARE	\$ 45,361.69	MEDICAL INSURANCE - ALL UF DEPARTMENTS
US DEPT OF ENERGY	\$ 7,417.24	POWER PURCHASE - POWER PRODUCTION
WALMART CREDIT CARD	\$ 131.35	COMMUNITY PROMOTION - POWER PRODUCTION
	\$ 242.78	OTHER SUPPLIES/MATERIALS - ELECTRIC DISTRIBUTION
	\$ 38.88	CLEANING SUPPLIES - WATER PLANT
	\$ 51.36	TECHNICAL SUPPLIES - WWTP
	\$ 33.88	COMMUNICATIONS - RECYCLING CENTER
WESCO DISTRIBUTION INC	\$ 154.50	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
WITHROW, MIKE	\$ 182.52	REIMBURSE TRAVEL/MEALS - POWER PRODUCTION
<b>TOTAL</b>	<b>\$ 660,294.41</b>	

Randall Lowman, Paris Main Street Director / Community Organizer, was introduced to the council.

Motion by Thornton, seconded by Brooks, the motion unanimously carried to approve the purchase of a 2016 Chevy Tahoe LS from Bob Hook Chevrolet at the state contract price of \$ 42,370.00.

Motion by Galbraith, seconded by Brooks, the motion unanimously carried to approve the position description for the Planning Technician for the Planning and Zoning office as presented.

Erin Morton Human Resources Director, announced all merit reviews were completed; stated if an employee scores below a 2.25, the employee will not receive a merit increase. Merit increase will take effective on September 5, 2016.

Mayor Thornton asked when the Chief of Police position would be advertised and where. Erin Morton replied the position will be advertised on the Internet, Local Newspaper, Lexington Herald, and on Indeed by the end of the day.

Motion by Brooks, seconded by Thornton, the motion unanimously carried to approve to go into executive session to discuss potential purchase of real property for which publicity at present stage might or would likely affect the value, per KRS 61.810(1)(b). Time Being 9:37 a.m.

With no action taken during executive session. motion by Brooks, seconded by Thornton, the motion unanimously carried to approve to exit executive session and resume regular session at 9:52 a.m.

**Adjournment**

Motion by Galbraith, seconded by Brooks, the motion unanimously carried to adjourn the meeting at 9:52 a.m.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk/Treasurer