

Pursuant to KRS 61.826 and OAG 20-05, the state of emergency regarding the threats to public health presented by the novel coronavirus (covid-19) pandemic and municipal order. This meeting of the Paris city commission was conducted by videoconference. All city commission meetings may be attended by the public by viewing the video conference at the city’s Facebook page online.

The Paris City Commission met in regular session at 9:00 a.m. viewable on Facebook live at www.facebook.com/cityofparisky/ on Tuesday, November 10, 2020.

Mayor, John Plummer called the meeting to order and the Pledge of Allegiance was recited.

City Clerk, Stephanie Settles conducted roll call.

Present: Mayor, John A. Plummer; Commissioner, Matt Perraut; Commissioner, Wallis Brooks; Commissioner, Stan Galbraith; Commissioner, Anna Allen-Edwards.

Others in Attendance: City Manager, Daron Jordan; Assistant City Manager, Mike Withrow; City Attorney, Bryan Beaman.

Upon determining a quorum was present for the transaction of business, City Manager, Daron Jordan proceeded to conduct the meeting.

Approve Minutes

Motion by Perraut, seconded by Brooks approving the minutes of October 27, 2020 regular meeting. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Old Business

Motion by Perraut, seconded by Brooks approving the publishing of an RFP for Ten (10) new SUV’s for the police department. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Second reading of an ordinance related to a ZMA request for 626 Georgetown Road was read by Bryan Beaman. Motion by Galbraith, seconded by Perraut, approving ordinance 2020-14 amending the zoning map for property owned at 626 Georgetown Road from General Commercial B-2 to Resident R-7. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Brad Oberlander provided a past due utility collections update:

		<u>Total Due</u>	<u>Current</u>		<u>30 - 60 Days</u>		<u>60 - 90 Days</u>		<u>90+ Days</u>
Past Due Customers - October 31:									
60	Total commercial customers	32,855.32	9,438.26	32	11,174.34	10	3,820.43	18	8,422.29
1,011	Total residential customers	362,636.20	95,923.72	524	110,655.43	168	53,985.90	319	102,071.15
1,071		395,491.52	- 105,361.98	556	121,829.77	178	57,806.33	337	110,493.44

Motion by Allen-Edwards, seconded by Plummer approving municipal order 2020-21 approving a policy for City utilities. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

CITY OF PARIS
ORDER NO. 2020-21

A MUNICIPAL ORDER APPROVING CERTAIN POLICIES FOR CITY UTILITIES

WHEREAS, the City Commission of the City of Paris has enacted Code of Ordinances concerning the City’s utility service; and

WHEREAS, on March 24, 2020, the Mayor issued Executive Order 2020-2 whereby disconnections for non-payment of utility bills were suspended and late charges, interest or penalties for any utility customer were waived for a certain period of time; and

WHEREAS, the City Commission extended the effectiveness period of that Executive Order to be consistent with the Governor’s Executive Order 2020-323;

WHEREAS, on October 19, 2020, the Governor rescinded the statewide suspension of disconnections for non-payment of utility bills to be effective on or after November 6, 2020 and required municipal utilities to continue to waive late payment fees for residential customers through December 31, 2020, in the Governor’s Executive Order 2020-881;

WHEREAS, the City of Paris has a substantial amount of past-due utility accounts, payments on which will improve the financial condition of the municipal utilities;

WHEREAS, the City Commission has been presented with the certain proposed policies to be utilized by City employees concerning the operation and implementation of utility collections and operations; and

WHEREAS, the City Commission has reviewed and considered the proposed policies,

NOW THEREFORE, be it resolved by the City Commission of the City of Paris, Kentucky that the attached policy be adopted where applicable to all City property and employees.

MUNICIPAL UTILITY COLLECTIONS AND DISCONNECTIONS

1. All customers having past-due amounts for utility services provided by the City of Paris will be automatically placed on a payment plan for unpaid balances starting with the December 2020 billing.
 - a. Customers with past-due amounts of \$500.00 or less will be required to pay the past-due amount over a period of six months and with a minimum payment of 1/6 of the past-due amount.
 - b. Customers with past-due amounts of more than \$500.00 will be required to pay the past-due amount over a period of ten months and with a minimum payment of 1/10 of the past-due amount.
2. All customers will be subject to disconnection for non-payment of amounts due based on the December 2020 bills. In order to avoid disconnection, customers shall pay the full amount of the most recent monthly usage and, if any, the portion of the past-due amount that is owed.

3. As an incentive to paying the full amount of past-due amounts in a timely fashion, the City shall offer the following discounts on past-due amounts:
 - a. If customers pay the complete amount of amounts past-due of the October billing no later than January 15, 2021, the City shall apply a 10 percent discount on that past-due amount.
 - b. If a customer is placed on the default payment plan and pays each utility bill in full for each month, the final partial payment (either for the sixth month or the tenth month depending on what plan they are enrolled in) shall be waived.
4. Late payment penalties and fees shall be assessed for past-due amounts after January 1, 2021.
5. Customers who have unique economic hardships that cannot make the minimum installment plans are encouraged to call Customer Service Representatives, who have authority to arrange a single, alternate payment schedule on a case-by-case basis. Customer Service Representatives shall not have authority to offer discount plans under lengthened payment plans.
6. City staff shall take reasonable efforts to provide notice to the City's utility customers regarding this policy, including customer arrearages, ways to pay, details of payment plans, and sources of potential assistance, such as Community Action Council.

New Business

Motion by Allen-Edwards, seconded by Perraut, approving resolution 2020-3 authorizing the Kentucky Bond Development Corporation to issue approximately \$ 4,000,000 of bonds. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

RESOLUTION NO. 2020-3

A RESOLUTION OF THE CITY OF PARIS, KENTUCKY AUTHORIZING THE KENTUCKY BOND DEVELOPMENT CORPORATION TO ISSUE APPROXIMATELY \$4,000,000 OF BONDS IN ONE OR MORE SERIES, PAYABLE SOLELY FROM REVENUES TO BE DERIVED FROM A BOND PURCHASE AND LOAN AGREEMENT BY AND AMONG THE CORPORATION, HOSPICE OF THE BLUEGRASS, INC. D/B/A BLUEGRASS CARE NAVIGATORS, AND TRUIST BANK AND/OR BB&T COMMUNITY HOLDINGS CO. FOR THE PURPOSE OF REFUNDING EXISTING COMMERCIAL INDEBTEDNESS, THE PROCEEDS OF WHICH FINANCED THE COSTS OF THE ACQUISITION, CONSTRUCTION, INSTALLATION, AND EQUIPPING OF A NEW HEADQUARTERS BUILDING FOR USE BY BLUEGRASS CARE NAVIGATORS.

WHEREAS, public agencies in the Commonwealth of Kentucky have experienced and are continuing to experience difficulty in economically funding, financing, or refinancing various governmental purposes at reasonable costs; and

WHEREAS, public agencies have entered and will enter into an Interlocal Cooperation Agreement dated September 19, 2014, attached hereto as Exhibit A (the "Interlocal Agreement"), as authorized under Sections 65.210 through Section 65.300 (the "Interlocal Act"), inclusive, of the Kentucky Revised Statutes, as amended, which authorizes public agencies to cooperate and act jointly in exercising any and all powers, privileges, and authority capable of exercise by such public agencies in their respective individual capacities; and

WHEREAS, the City of Paris, Kentucky (the "Public Agency") entered into the Interlocal Agreement on March 24, 2015; and

WHEREAS, in order to provide a vehicle for economically funding, financing, or refinancing various governmental, healthcare, educational, and economic development purposes of public agencies in the Commonwealth of Kentucky, the Kentucky League of Cities Economic Development Finance Program (the "Program") has been established under the Interlocal Agreement and, under the Program, the Kentucky Bond Development Corporation (the "Corporation") has been established; and

WHEREAS, the Program has and will benefit the public health, safety and general welfare of the citizens of the Public Agency; and

WHEREAS, Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators (the "Borrower") has evidenced a desire to rod(the "Project"); and

WHEREAS, the Public Agency has determined that refunding the costs of the Project will benefit the public health, safety, and general welfare of the residents of the Public Agency; and

WHEREAS, the Corporation has the power, pursuant to Section 65.940 et seq. and Chapter 103 of the Kentucky Revised Statutes (the "Act"), to issue its revenue refunding bonds in order to provide for the financing and refinancing of projects in accordance with the public purposes of the Interlocal Act and the Act; and

WHEREAS, the Borrower has received a commitment (the "Commitment") from Truist Bank Inc. and its affiliate BB&T Community Holdings Co. (together, the "Purchasers") to purchase revenue bonds issued under the Act and the Program for the benefit of the Borrower; and

WHEREAS, the Corporation may, under the Program and in accordance with the Interlocal Agreement, the Act, and the Commitment, in order to provide for the refunding of existing commercial indebtedness, the proceeds of which were used to finance the costs of the Project, issue its revenue bonds in one or more series (the "Bonds"), the proceeds of which shall be loaned to the Borrower, and which Bonds are to be purchased by one or both of the Purchasers and are to be payable solely from loan payments to be made by the Borrower pursuant to a bond purchase and loan agreement to be entered into between the Corporation, the Borrower, and one or more of the Purchasers (the "Loan Agreement"); and

WHEREAS, the Interlocal Act and the Interlocal Agreement require that the Public Agency authorize and request the issuance of the Bonds by the Corporation.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PARIS, KENTUCKY:

Section 1. Purpose. The Public Agency hereby finds, determines and declares that all statements of fact set forth in the preambles to this Resolution are true and correct in all respects, and such preambles are incorporated into the body of this Resolution by reference as if set forth at length herein. The Public Agency further finds, determines, and declares that the issuance of the Bonds by the Corporation will be in the best interest of the Public Agency, is in the furtherance of the well-being of residents of the Public Agency, and will therefore further the public purposes and interests of the Public Agency and its residents.

Section 2. Authorization of Bonds. The Corporation, acting by authority of the Public Agency, is hereby requested to adopt such resolutions and take such actions as may be necessary for the formal authorization by the Corporation of the Bonds in the aggregate principal amount of approximately \$4,000,000, in one or more series, to be dated their date of initial issuance and delivery to one or more of the Purchasers. The maturity, security provisions, prepayment provisions, and all other terms and provisions incident to the financing shall be in accordance with the Program and the Commitment. The issuance of the Bonds, to the extent the Bonds of any series are to be issued as tax-exempt obligations ("Tax-Exempt Bonds"), the interest on which is to be exempt from Federal income taxation pursuant to the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), shall be subject to satisfaction of the applicable provisions of the Code, including without limitation the requirements of Section 147(f) thereof relating to the approval of the issuance of the Bonds by an applicable elected representative of the Public Agency. This Resolution shall constitute an affirmative official action of the Public Agency authorizing the Bonds, as contemplated herein, in accordance with the purposes of the laws of the Interlocal Act, the Act, and the Interlocal Agreement.

Section 3. Designation of Bonds as “Qualified Tax-Exempt Obligations”. The Public Agency hereby designates the Bonds issued as Tax-Exempt Bonds as “qualified tax-exempt obligations” within the meaning of § 265(b)(3) of the Code. In compliance with § 265(b)(3)(D) of the Code, the Public Agency hereby certifies that it will not designate more than \$10,000,000 of “qualified tax-exempt obligations” issued by the Public Agency, or the Corporation acting on behalf of, and at the direction of, the Public Agency, in calendar year 2020 as such “qualified tax-exempt obligations.” The Public Agency hereby further certifies that the Public Agency (including all subordinate entities of the Public Agency as well as the Corporation acting on behalf of the Public Agency) does not reasonably anticipate issuing more than \$10,000,000 of “qualified tax-exempt obligations” during calendar year 2020.

Section 4. Open Meetings. That the Public Agency hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in open meetings of the Public Agency, and that all deliberations of the Public Agency and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with all applicable legal requirements.

Section 5. Repeal of Conflicting Actions. All resolutions, orders, or other legislative or administrative actions or parts thereof of this governing body in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 6. Effective Date of Resolution. This Resolution shall become effective immediately upon the date of its passage.

INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the Board of Commissioners of the City of Paris, Kentucky, held on November 10, 2020, signed by the Mayor, attested by the City Clerk, filed and indexed as provided by law.

Motion by Perraut, seconded by Galbraith, authorizing the use of the city parking lot on the 500 block of Main Street for a benefit/fundraiser for the Shop with a Hero Program hosted and insured by Gypsy Wings LLC and approved by the Bourbon County Health Department. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Brooks, seconded by Allen-Edwards, approving the purchase of a 2020 Dodge Charger from Freedom Dodge for \$ 25,801 at the state contract price, the vehicle to replace a 2015 Dodge Charger involved in a collision on April 21, 2020, Insurance payment received for this vehicle for the amount of \$ 34,000. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Galbraith, seconded by Plummer, approving to surplus for auction of equipment as presented from the Recycling Center. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

As authorized by KRS 82.083(3)(a) and other applicable law, the City of Paris declares the following miscellaneous equipment as surplus property. Each of the items were originally acquired for use as equipment/vehicles within the City of Paris Recycling Department. They have outlived their useful life with the City and are in the process of being replaced. Transfer of these unneeded items avoids waste so it is in the public interest to dispose of these items.

ITEM:	QNTY:	OBTAINED THROUGH:	ID #:	DISPOSAL METHOD:
Shaeffer Carts	300	Municipal equipment		Sold by Auction
CP MFG. Conveyor	1	Unknown	513	Sold by Auction
Glass Crusher	1	Unknown		Sold by Auction
Rockwell Park	59	Unknown		Sold by Auction
4 yd. Metal Cages	5	Unknown		Sold by Auction
3 yd roller dumpsters	5	Unknown		Sold by Auction

Motion by Brooks, seconded by Perraut, approving surplus for auction of vehicles as presented from the Fire and Police Departments. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

As authorized by KRS 82.083(3)(a) and other applicable law, the City of Paris declares the following miscellaneous equipment/vehicles as surplus property. Each of the items were originally acquired for use as equipment/vehicles within the City of Paris and have been used in both the Fire and Police departments. They have outlived their useful life with the City and are in the process of being replaced. Transfer of these unneeded items avoids waste so it is in the public interest to dispose of these items.

ITEM:	QNTY:	OBTAINED THROUGH:	ID #:	DISPOSAL METHOD:
2002 Chevy Suburban	1	Seald bid	36NGK26U22G246567	Sold by Auction
2006 Chevy Tahoe	1	Seald Bid	1GNEK13T96R143147	Sold by Auction

Motion by Galbraith, seconded by Allen-Edwards, approving the acceptance of Deer Haven Subdivision Development streets of Golden Leaf Drive and Green Leaf Drive. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Brooks, seconded by Galbraith, approving the distribution of \$ 107,325.00 of CARES Act funding to the Paris-Bourbon County EMS for payroll expenses that qualified for the funding. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Perraut, seconded by Brooks, approving Jesse Purvis a contingent hire of a Water Distribution and Collections Department as a Fulltime collections operator upon passing of a drug screen and final interview with the City Manager. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

First reading of an ordinance for a Zone Map Amendment request for 1822 South Main Street currently zoned Light Industrial I-1 to General Commercial B-2 currently occupied by Bourbontown Pharmacy. No written or verbal comments in or against this zone change were received for the first reading.

Motion by Brooks, seconded by Perraut, setting a special meeting for 9:00 a.m. on Friday, November 13, 2020 for the second reading and hearing for a zone change request for 1822 South Main Street. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Motion by Galbraith, seconded by Brooks, approving reimbursement of E-911 water meter assessment fees to the accounts as presented. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

E911 Meter Charge				E911 Meter Charge	
Assessed				Eligible for Rebate	
Account No:		July '19 - June '20			
30-121350-00	\$	108.00	\$	54.00	
91-899135-03	\$	108.00	\$	54.00	

Payment of Invoices

Motion by Brooks, seconded by Plummer, approving payment of invoices as presented. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

General Fund

CHECK	VENDOR	AMOUNT
45463	Bme Inc	\$245.00
45464	Columbia Gas Of Kentucky	\$470.62
45465	Finley Fire Equip DbA Bg Fire	\$46.38
45466	Galls, Llc	\$41.80
45467	MERS,WILLIAM KEITH	\$42.09
45468	Kentucky Bank - Visa	\$3,850.00
45469	Kentucky Utilities Company	\$6,072.65
45470	KLC INSURANCE SERVICES	\$29,145.54
45471	KRONOS SAASHR, INC	\$663.38
45472	LAYER ONE INDUSTRIES, LLC	\$403.85
45473	O'reilly Auto Parts	\$16.99
45474	Time Warner Cable	\$96.98
45475	Unifirst Corporation	\$51.40
45476	KENTUCKY BANK LOAN - #1000058134	\$7,928.98
45477	AT&T - 5019	\$1,607.51
45478	At&t Club Service	\$561.29
45479	Bourbon County Sheriff	\$1,008.77
45480	Computeraid International	\$125.00
45481	Galls, Llc	\$72.50
45482	GUARDIAN/DENTAL	\$994.64
45483	HUMANA HEALTH/MEDICAL	\$35,548.68
45484	Kentucky Bank - Visa	\$1,627.27
45485	Kentucky Uniforms, Inc.	\$663.05
45486	KY TRANSPORTATION CABINET	\$122.52
45487	Lexington Building Supply	\$497.83
45488	Mechanic Masters Llc	\$175.89
45489	Overhead Door Co. Of Lexington	\$210.00
45490	S&s Tire	\$230.00
45491	STANDARD INS. CO./LIFE	\$1,809.72
45492	TELECOM AUDIT GROUP	\$112.63
45493	THE STANDARD/VISION	\$50.30
45494	Time Warner Cable	\$104.98
45495	TRANSUNION RISK DATA SOLUTIONS	\$150.00
45496	Unifirst Corporation	\$176.95
45497	VC3, INC.	\$5,767.74
45498	Walmart Community/Gecrb	\$848.11
45499	Wesolowski Vicki	\$116.73
45500	Kentucky Bank Loan - #9223/FIRE TRUCK	\$13,293.08
		\$114,950.85

Utility Fund

CHECK	VENDOR	AMOUNT
	CHECKS 53110 THRU 53125 VOIDED	
	DUE TO PRINTER MALFUNCTION	
53126	A-1 Portable Buildings, Inc.	\$295.00
53127	AMERICAN SCALE CORPORATION	\$961.41
53128	Columbia Gas Of Kentucky, Inc.	\$206.54
53129	Custom Metalworks	\$54.00
53130	GCP ENVIRONMENAL SOLUTIONS	\$3,127.00
53131	HAWKINS WATER TREATMENT GROUP	\$1,153.75
53132	Irving Materials, Inc.	\$652.00
53133	KLC INSURANCE SERVICES	\$26,765.96
53134	KRONOS SAASHR, INC	\$154.70
53135	KRWA	\$1,850.00
53136	KU - KENTUCKY UTILITIES	\$8,956.97
53137	Quill	\$129.99
53138	Time Warner Cable	\$185.97
53139	TRADITIONAL BANK LOAN#1542327	\$38,214.03
53140	Unifirst Corporation	\$174.12
53141	Usa Blue Book	\$96.75
53142	Anixter Inc	\$125.00
53143	At&t - 5014	\$75.00
53144	At&t - 5019	\$194.25
53145	AT&T CLUB SERVICE	\$685.79
53146	CCP INDUSTRIES INC	\$150.00

53147	VOID	
53148	VOID	
53149	Fastenal Company	\$172.91
53150	Fouser Environmental Services	\$1,290.00
53151	GCP ENVIRONMENAL SOLUTIONS	\$3,763.00
53152	Grainger, Inc	\$376.92
53153	GUARDIAN/DENTAL	\$201.07
53154	Gulbrandsen Technologies Inc	\$6,201.34
53155	Hinkle Contracting Corp.	\$950.76
53156	HUMANA HEALTH/MEDICAL	\$12,172.97
53157	Kentucky Bank - Visa	\$1,989.46
53158	Kentucky Underground Protectio	\$264.00
53159	SALES TAX ISSUE	
53160	O'reilly Auto Parts	\$174.51
53161	Office Depot Credit Plan	\$85.65
53162	Quill	\$170.51
53163	RICHARDS ELECTRIC SUPPLY CO., INC.	\$183.35
53164	STANDARD INS. CO./LIFE	\$639.84
53165	Strand Associates Inc	\$12,770.00
53166	Terex Services	\$9,414.10
53167	Unifirst Corporation	\$88.10
53168	Usa Blue Book	\$842.31
53169	VC3 INC	\$1,209.22
53170	Walmart Community/Rfcsllc	\$138.46
53171	Williams Towing	\$425.00
53172	CITGOWATER	\$811.05
53173	DAN CUMMINS CHRYSLER DODGE JEEP	\$154.00
53174	LEGACY MECHANICAL LLC	\$389.79
		\$139,086.55

Brad Oberlander presented outstanding accounts payables invoices with General Fund outstanding of \$ 100,327.11 and Utility Fund outstanding of \$ 28,277.78.

Commission & Staff Reports

Andrea Pompei Lacy, Planning Administrator

- Reported that the 14th Street bridge is awaiting final review and final inspection by GRW Engineers the re-opening of the underpass is expected soon.

Commissioner, Allen-Edwards

- Extended her appreciation to Mike Smith and the Street Department for installing a Handicap sign on Maria Court.
- Requested to schedule another virtual academy session.
- Requested the commission to consider and review a landlord/tenant ordinance.
- Reminded the Mayor and Commission that multiple vacant seats on the appointed boards and committees need to be filled.
- Asked if the street cut by Columbia Gas on Cross Creek will be completed. Mike Withrow stated the street cut is complete.
- Requested to move fencing at the landfill on Gano Street. By moving the fence, a cul-de-sac could be created for turn around of emergency vehicles and citizens. The request was taken under advisement.
- Requested for consideration to build a road from the transfer station leading out to the bypass. The request was taken under advisement.
- Inquired if the onboard packet for newly elected officials was complete. Daron stated the packet is almost complete.
- Reminded everyone of the policing and homelessness virtual discussion is tonight Tuesday, November 10, 2020 at 6:00 p.m. everyone is welcome to participate.

Commissioner, Brooks

- Requested that Commissioner Allen-Edwards remain the liaison and lead person for the West Side project to continue past her term as City Commissioner. All were in acceptance and agreement.

Commissioner, Galbraith

- Requested the patrol of the Matlack Street along side McDonalds because of overnight truckers and truckers leaving trailers for extended periods of time this is causing safety concerns with the flow of traffic creating an overly congested area for citizens to maneuver thru.
- Commented that the City Clerks staff report stated 20% of the taxes had been paid, and glad to see citizens utilizing the early payment discount.
- Salvation Army needs volunteers to run the program for Bourbon County. A meeting is scheduled for tomorrow Wednesday, November 11, 2020 at 5:00 p.m. at First Christian Church. Anyone interested is welcome to attend.

Adjourn

Motion by Brooks, seconded by Perraut, to adjourn the meeting at 10:19 a.m. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Allen-Edwards, and Galbraith voting Aye.

Attest:
City Clerk, Stephanie Settles