



**PARIS CITY COMMISSION
REGULAR MEETING AGENDA**
525 High Street Paris, KY 40361
Commission Chambers – Room 121
Tuesday, March 10, 2026 - 9:00 AM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVE MINUTES

- A. Regular Meeting - February 24, 2026

5. CONSENT AGENDA

- A. Municipal Order 2026-32; Field Operations: Crew Leader
- B. Surplus Request: Fire Department Vehicles and Other Equipment
- C. Payment of Invoices: General and Utility Fund

6. REGULAR AGENDA

- A. Municipal Order 2026-29; Phase II: Standard Operating Procedure Update -Fire Department
- B. Resolution 2026-4; Supplemental Agreement No. 1; Transportation Cabinet; Safe Routes to School (TAP) 07-3504
- C. Municipal Order 2026-30; Modified Agreement for Engineering Services with GRW; Transportation Alternatives Program 07-3504
- D. Municipal Order 2026-31; Police Department: Police Chief
- E. Request to Purchase: 4 Police Vehicles & Upfitting
- F. Designated Government Parking Request-USDA
- G. Approval to Secure Utility Easement by Condemnation Petition at an Unnumbered Property on Georgetown Road Located at the Crossing of Houston Creek

7. REPORTS

- A. Outside Agencies
- B. City Staff

C. Mayor & Commissioners

8. ADJOURNMENT



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Regular Meeting - February 24, 2026

DEPARTMENT: City Clerk

RECOMMENDED MOTION: Move to approve February 24, 2026 meeting minutes as presented.

DESCRIPTION: February 24, 2026 regular meeting minutes as presented.

REQUESTED BY:

Name: Stephanie Settles, City Clerk

CALL TO ORDER

The Board of Commissioners met in regular session at 9:00 a.m. viewable on YouTube <https://www.youtube.com/@CityofParisKY> on Tuesday, February 24, 2026.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

Present: Mayor, John Plummer; Commissioner, Wallis Brooks; Commissioner, Tim Gray; Commissioner, Sharon Fields; Commissioner, Stan Galbraith.

Others in attendance: City Manager, Matt Belcher; City Attorney, Bryan Beaman; Finance Director, Brad Oberlander; City Clerk & Treasurer, Stephanie Settles.

APPROVE MINUTES

Motion by Brooks, seconded by Plummer, the motion unanimously carried approving the February 10, 2026 meeting minutes as presented.

Motion by Fields, seconded by Galbraith, the motion unanimously carried approving the February 10, 2026, joint meeting minutes as presented.

SPECIAL PRESENTATIONS

Mayor Plummer read and presented a proclamation honoring The Paris Three, officially declaring March 1, 2026, as “The Paris Three Day.” The proclamation was presented to Wieda Allen.

Claire Hilbrecht presented a proposal regarding the Stoner Creek Park project, requesting that the City assume ownership of the property and invest \$650,000 toward park development. Brian Storz Kentucky Division of Water, expressed his opinion of the uniqueness of the property and its potential.

The Commission expressed interest in supporting the park project. However, the commission indicated uncertainty regarding the extent of the City’s potential involvement and expressed no interest in assuming ownership of the property.

CONSENT AGENDA

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-19 appointing Tonya Park to the Paris Pike Corridor Commission to full-fill an unexpired term ending November 8, 2026.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-20 for the full-time hire of Adam Burns to the position of Police Officer with certification, pay scale P10-15.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-21 for the full-time hire of Julius Sacol to the position of Police Officer with certification, pay scale P5-6.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-22 for the full-time hire of Scott Thomas to the position of Police Officer with certification, pay scale P5-12.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-23 for the full-time hire of Kyle Bucknell to the position of Police Cadet, pay scale P5-6.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-24 for the full-time hire of Matthew Fugate to the position of Laborer I pay scale O2-4.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-25 for the full-time hire of Brett Wilson to the position of Field Operations Laborer I, pay scale O2-3.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-26 for the full-time re-hire of Jarred Lasorsa to the position of Field Operations Laborer I, pay scale O2-2.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving Municipal Order 2026-27 for the full-time re-hire of Nick Harris to the position of Sanitation Laborer I, pay scale O2-1.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving the surplus of Fire Hydrants and other metal items for sale, recycling, or scrap and authorize the Mayor, City Clerk, and City Manager to execute any necessary documents.

CITY OF PARIS - NOTICE OF SURPLUS EQUIPMENT

As authorized by KRS 82.083(3)(a) and other applicable law, the City of Paris declares the following miscellaneous equipment as surplus property:

ITEM:	OBTAINED THROUGH:	DISPOSAL METHOD:
Fire Hydrants	Purchase for Field Operations/Fire Department.	Sell for Scrap
Other Metals	Purchase for Field Operations/Fire Department.	Sell for Scrap

Motion by Brooks, seconded by Gray, the motion unanimously carried approving the payment of invoices for the period February 6 through February 13, 2026, totaling \$223,923.34 for the General Fund and \$117,462.18 for the Utility Fund.

REGULAR AGENDA

Motion by Fields, seconded by Brooks, the motion unanimously carried approving Phase I of the Fire Department Standard Operating Procedure Manual as presented.

Motion by Brooks, seconded by Fields, the motion unanimously carried approving the closure of Main Street between 8th Street to 2nd Street from 3:00 pm to 10:00 pm, along with activation of the Entertainment District on April 17, 2026 for Artwalk.

Motion by Brooks, seconded by Gray, the motion unanimously carried approving curbside pickup provided by Rumpke for heavy trash on Thursday, April 23rd. The City of Paris will pick up brush and limbs the week of April 20th through April 24th.

Motion by Galbraith, seconded by Fields, the motion unanimously carried approving financial reports as presented reflecting general fund revenues of \$7,596,194 with expenses of \$7,598,314 and utility fund revenues of \$9,397,456 with expenses of \$9,102,663.

Motion by Gray, seconded by Brooks, the motion unanimously carried approving to award bid of real property located at 219 E. 19th Street to William Shaw in the amount of \$2,500. Further, authorize the Mayor, City Manager and City Clerk to transfer the deed of the property and other related documents.

REPORTS

Sharon Fields, Commissioner

- Provided an update related to the successful events for Black History month.

Betty Ann Allen

- 250th Celebration Meeting will be on March 11th, 2025. She provided an update of scheduled events throughout the year.

Stan Galbraith, Commissioner

- State of the City County meeting hosted by the Rotary Club is scheduled for 8:00 am at the First Christian Church on Wednesday, February 25th.

Matt Belcher, City Manager

-March 17, 2026 will be a Department and Commission Budget Workshop meeting from 9am to 9pm.

ADJOURNMENT

Motion by Brooks, seconded by Galbraith, the motion unanimously carried to adjourn the meeting at 10:14 a.m.

John A. Plummer, Mayor

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Municipal Order 2026-32; Field Operations: Crew Leader

DEPARTMENT: Field Operations

RECOMMENDED MOTION: Move to approve Municipal Order 2026-32 for the full-time rehire of Keith Kelley to the position of Crew Leader, pay scale O7-4.

DESCRIPTION: Mr. Kelley is a rehire to the City of Paris. Mr. Kelley previously served as a Firefighter EMT before accepting a position with Judy Construction. Mr. Kelley will be filling a position created by attrition.

Staff recommends approving the full-time rehire of Keith Kelley as Crew Leader in the Field Operations Department, effective on or after March 30, 2026. This position is authorized in the current budget.

His employment in this role is pending pre-employment drug testing and background check. His hire is contingent upon the approval of this Commission.

REQUESTED BY:

Name: Jorell Flora, HR Director
Matt Belcher, City Manager

**CITY OF PARIS
ORDER NO. 2026-32**

**A MUNICIPAL ORDER APPROVING THE FULL TIME RE-HIRE OF KEITH
KELLEY TO THE POSITION OF FIELD OPERATIONS CREW LEADER**

WHEREAS, a vacancy existed within the Field Operations Department for the position of Crew Leader due to attrition; and

WHEREAS, following the completion of an external recruitment and interview process, Keith Kelly was identified as the most qualified candidate to fill the vacancy; and

WHEREAS, the hiring department recommends Keith Kelly for the full-time position of Crew Leader;

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky, that the full-time hire of Keith Kelly to the position of Field Operations Crew Leader is hereby approved with an effective start on or after March 30, 2026.

Dated this 10th day of March 2026.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Surplus Request: Fire Department Vehicles and Other Equipment

DEPARTMENT: Grants & Purchasing

RECOMMENDED MOTION: Move to approve designating two vehicles and other equipment from the Fire Department as surplus property. Further move to authorize the Mayor, City Clerk, and City Manager to execute any necessary documents.

DESCRIPTION: The City of Paris has two vehicles and other equipment from the Fire Department that staff is recommending be deemed surplus. These vehicles and equipment have outlived the useful lives with the City and have been replaced or are no longer in use or needed.

2013 Dodge Charger VIN: 2C3CDXAG4EH183612

1987 AM Hummer Serial Number: 03V164

1950-1959 John Deere Model A Tractor, formerly used by Safety City

Per KRS 45A.425, A local public agency may sell or otherwise dispose of any personal property which is not needed or has become unsuitable for public use, or which would be suitable, consistent with the public interest, for some other use. Transfer of unneeded items avoids waste so it is in the public's interest to dispose of these items.

If deemed surplus, this will be electronically auctioned on a website called Govdeals.com. This auction site is for government entities to advertise their equipment for sale to the general public and has been used by the City of Paris over the last several years with positive results.

Electronic Auction is an approved method of sale or disposition of City property under KRS82.083(4)(d).

The staff is requesting approval to sell these items through the online auction, and approval for the City Manager or their designee Manager to transfer titles as necessary once the auction is complete.

REQUESTED BY:

Name: Josh Hurst, Fire Chief



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Payment of Invoices: General and Utility Fund

DEPARTMENT: Finance

RECOMMENDED MOTION: Move to approve the payment of invoices for the period February 14 through March 6, 2026, totaling \$326,904.90 for the General Fund and \$342,046.57 for the Utility Fund.

DESCRIPTION: Attached is the summary of invoices for the General Fund (\$326,904.90) and Utility Fund (\$342,046.57). Both claims reports include data from the period February 14 through March 6, 2026.

The General Fund includes funding for Joint Agencies and Community Partners totaling \$146,308.01.

The Utility Fund includes payments to Judy Construction for \$151,605.72 for water plant improvements and \$45,000 to Strand Associates for engineering fees related to Fords Mill and Millersburg sanitary sewer projects.

REQUESTED BY:

Name: Brad Oberlander, CPA



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Municipal Order 2026-29; Phase II: Standard Operating Procedure Update -Fire Department
DEPARTMENT: Fire

RECOMMENDED MOTION: Move to approve Municipal Order 2026-29 Phase II of the Fire Department Standard Operating Procedure Manual as presented.

DESCRIPTION: The Fire Department is reviewing and updating the Standard Operating Procedure Manual. These updates will be completed in phases.
Before you, today is Phase I update for the following policies.

New Policy Number	Policy Name
100.04	Fire Department Awards
101	Daily Duties
201	Training
202	Paris Fire Training Division Classroom Facility
301	SCBA
302	PPE
303	Visibility on the Streets and/or Roadways
304	Structural Protective Clothing Inspection and Maintenance
401	Grooming Standards
402	Dress Code
403	Uniforms
501	Apparatus Maintenance and Repair
502	Hose
503	Color Coding/Marking
505	Dry Pump
506	Pump Testing
601	Driving Safety
602	Backing Apparatus
701	Emergency Response
702	Fire/EMS dispatch Response
703	Riding/Tool Assignments and Order of Arrival Assignments
704	Bomb Threat Response
705	Carbon Monoxide Incidents
706	Elevator Rescue
707	Response to Radio Dispatch
801	5" Hose Deployment
901	Incident Chain of Command
1001	Accountability
1002	Incident Staging

1003	Emergency Evacuation
1004	Roadway Operations
1005	Aerial Operations (Ladder 2)
1101	Portable Radios
1102	Fire Ground Radio Operations
1201	Pressurized Gas Leaks
EMS 1	Transfer Policy
EMS 4	Monthly Drug and Medical Supply Expiration Check
EMS 5	Controlled Substance Security
EMS 6	COVID-19 Response
EMS 7	Aeromedical Landing Zones

REQUESTED BY:

Name: Josh Hurst, Fire Chief

**CITY OF PARIS
ORDER NO. 2026-29**

**A MUNICIPAL ORDER APPROVING CERTAIN PARIS FIRE
DEPARTMENT POLICIES AND JOB DESCRIPTIONS**

WHEREAS, the Fire Department is currently conducting a review of all items in the Paris Fire Department Policies and Procedures Manual and Job Descriptions and will propose revisions and additions for approval by the City Commission in multiple parts;

WHEREAS, the City Commission has reviewed and considered the proposed policies listed below;

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky, that the following proposed policies are hereby adopted for inclusion in the Paris Fire Department Policies and Procedures Manual:

New Policy Number	Policy Name
100.04	Fire Department Awards
101	Daily Duties
201	Training
202	Paris Fire Training Division Classroom Facility
301	SCBA
302	PPE
303	Visibility on the Streets and/or Roadways
304	Structural Protective Clothing Inspection and Maintenance
401	Grooming Standards
402	Dress Code
403	Uniforms
501	Apparatus Maintenance and Repair
502	Hose
503	Color Coding/Marking
505	Dry Pump
506	Pump Testing
601	Driving Safety
602	Backing Apparatus
701	Emergency Response
702	Fire/EMS dispatch Response
703	Riding/Tool Assignments and Order of Arrival Assignments
704	Bomb Threat Response
705	Carbon Monoxide Incidents
706	Elevator Rescue
707	Response to Radio Dispatch
801	5" Hose Deployment
901	Incident Chain of Command
1001	Accountability

1002	Incident Staging
1003	Emergency Evacuation
1004	Roadway Operations
1005	Aerial Operations (Ladder 2)
1101	Portable Radios
1102	Fire Ground Radio Operations
1201	Pressurized Gas Leaks
EMS 1	Transfer Policy
EMS 4	Monthly Drug and Medical Supply Expiration Check
EMS 5	Controlled Substance Security
EMS 6	COVID-19 Response
EMS 7	Aeromedical Landing Zones

These listed policies revise and replace any existing policy concerning the same subject matter.

Dated this 10th day of March 2026.

John A. Plummer, Mayor

ATTESTED BY:

Stephanie Settles, Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Resolution 2026-4; Supplemental Agreement No. 1; Transportation Cabinet; Safe Routes to School (TAP) 07-3504

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve Resolution 2026-4 authorizing the Mayor, City Manager and City Clerk to sign supplemental agreement No.1 with the Transportation Cabinet for a sidewalk project funded by Safe Routes to School and Transportation Alternative Program.

DESCRIPTION:

This item is a proposed amendment to the Memorandum of Agreement (MOA) originally executed on March 30, 2016, between the Kentucky Transportation Cabinet (KYTC) and the City of Paris for the Paris Safe Routes to School (SRTS) Project.

The amendment modifies the project's Scope of Work and Budget and extends the agreement term to December 31, 2028. All other original terms and conditions of the agreement remain unchanged.

Scope of Work:

The project includes preliminary engineering (PE), environmental review, design engineering, and right-of-way (ROW) activities for sidewalk construction:

- Along US 68 from Ridgeway Drive to KY 1678; and
- Along KY 1678 from US 68 to the driveway of Bourbon Heights in Paris.

Budget Modifications:

The amendment adds funding for both the Design and Right-of-Way phases of the project:

Design Phase (Recipient – SRTS Funds):

Original: \$65,000

Supplemental: +\$50,000

Total Recipient Design Funding: \$115,000

Design Phase (Cabinet):

\$227

Right-of-Way Phase (Recipient – TAP Funds):

\$50,000 federal

\$12,500 local match

Total Recipient ROW Funding: \$62,500

Right-of-Way Phase (Cabinet – TAP Funds):

\$5,000 federal

\$1,250 state match

Total Cabinet ROW Funding: \$6,250

Federal funding requirements remain in effect. Each project phase (design, ROW, utilities, construction) must receive written notice to proceed from KYTC prior to initiation. Project end dates are established per FHWA requirements, and expenditures incurred after an approved phase end date are not eligible for reimbursement.

This has been brought before commission previously by Resolution 2023-5. However, due to staff transition internally as well as at the Transportation Cabinet, the signed agreement was not received by the cabinet secretary for signature. The original supplemental agreement extended the project to April 2024 and made amendments to the scope of work budget.

The design costs have increased due to work that has been performed but not yet invoiced by GRW. The City has asked GRW to revise plans on a few occasions.

Staff is recommending the authorizing the execution of Supplemental Agreement No.1 with the Transportation Cabinet.

REQUESTED BY:

Name: Merissa Williamson, Purchasing & Grants Manager

**CITY OF PARIS
RESOLUTION 2026-4**

**A RESOLUTION APPROVING A SUPPLEMENTAL AGREEMENT NO.1
WITH THE KENTUCKY TRANSPORTATION CABINET FOR PROJECT
SAFE ROUTES TO SCHOOL**

WHEREAS, the City of Paris has determined that it is in the public interest that the City of Paris will undertake Safe Routes to School Project SC- 628-1800003579 under project Walk to School for sidewalks along US68 from Ridgeway Dr to KY1678 and along KY 1678 from US68 to Kristen Lane in Paris;

WHEREAS, in March 2016 the parties entered into an agreement and the scope of work has been amended therefore the parties desire to amend and or supplement said agreement;

WHEREAS, the budget scope award is \$115,000 for the design phase and is \$62,500 for the right of way phase for the recipient;

THEREFORE, Be it resolved that the City of Paris authorizes the Mayor, City Manager or City Clerk to execute any and all documents and other project related materials, including supplemental agreement no.1.

Dated: March 10, 2026

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk

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

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

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

WHEREAS, the parties desire to amend said agreement;

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

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

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

Kentucky Transportation Cabinet:

Approved as to form & legality:

Commonwealth of Kentucky

Attorney
Transportation Cabinet

Jim Gray, Secretary
Transportation Cabinet

Date: _____

Date: _____

CITY OF PARIS:

Approved as to form & legality:

Attorney

Mayor

Date: _____

Date: _____

**ATTACHMENT A
SCOPE OF WORK AND BUDGET**

Scope of Work:

Recipient UEI Number: **MB3NDQBSJ793**

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

Budget:

		Federal Funds (TAP & SRTS)	Local Funds	State Match	Total
Original MOA (March 30, 2016)	Design Phase Funding: Recipient Program# 9085601D	\$65,000.00 (SRTS)	-	-	\$65,000.00
	Design Phase Funding: Cabinet Program # 9085602D	\$227.00			\$227.00
Supplemental Agreement No. 1 (Current)	Design Phase Funding: Recipient Program # 9805601D	+\$50,000.00 (SRTS)	-	-	+\$50,000.00
	ROW Phase Funding: Recipient Program # 9085601R	+\$50,000.00 (TAP)	+\$12,500.00	-	+\$62,500.00
	ROW Phase Funding: Cabinet Program# 9085602R	+\$5,000.00 (TAP)		+\$1,250.00	+\$6,250.00
Design Phase Total for Recipient		\$115,000.00	\$0.00	\$0.00	\$115,000.00
Design Phase Total for Cabinet		\$227.00	\$0.00	\$0.00	\$227.00
ROW Phase Total for Recipient		\$50,000.00	\$12,500.00	\$0.00	\$62,500.00
ROW Phase Total for Cabinet		\$5,000.00	\$0.00	\$1,250.00	\$6,250.00

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

ATTACHMENT B

ATTACH A RESOLUTION HERE

A resolution authorizing the Mayor or Judge/Executive to sign this agreement is necessary if funds are being added or removed from a project or the original terms and conditions are being altered. An acceptable Resolution shall contain the project name, description, and amount of funds being provided by the Agreement.

**ATTACHMENT C
PERSON IN RESPONSIBLE CHARGE FORM**

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

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

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

AMENDMENT TO THE AGREEMENT BETWEEN
KENTUCKY TRANSPORTATION CABINET
AND THE
CITY OF PARIS
PARIS SAFE ROUTES TO SCHOOL
SC-628-1600001814
SYP ITEM # 07-03504.00
SUPPLEMENTAL AGREEMENT NO. 1

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

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

WHEREAS, the parties desire to amend said agreement;

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

1. The Budget and Scope of Work of Agreement numbered SC-628-1600001814 is hereby modified as show on Attachment A;
2. The Terms and Conditions of the Agreement numbered SC-628-1600001814 are hereby extended to April 30, 2024;
3. All other terms and conditions of SC-628-1600001814 shall remain in effect.

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

Kentucky Transportation Cabinet:

Approved as to form & legality:

Attorney
Transportation Cabinet

Date: _____

Commonwealth of Kentucky

Jim Gray, Secretary
Transportation Cabinet

Date: _____

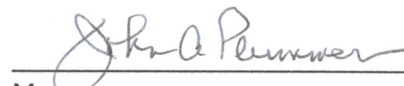
CITY OF PARIS:

Approved as to form & legality:



Attorney

Date: 5-23-23



Mayor

Date: 5-23-23

**ATTACHMENT A
 SCOPE OF WORK AND BUDGET**

Scope of Work:

Recipient UEI Number: **MB3NDQBSJ793**

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

Budget:

		Federal Funds (TAP & SRTS)	Local Funds	State Match	Total
Original MOA (March 30, 2016)	Design Phase Funding: Recipient Program# 9085601D	\$65,000.00 (SRTS)	-	-	\$65,000.00
Supplemental Agreement No. 1 (Current)	Design Phase Funding: Recipient Program# 8882202D	+\$226.69 (SRTS)	-	-	+\$226.69
	ROW Phase Funding: Cabinet Program# 9085601R	+\$50,000.00 (SRTS)	-	-	\$50,000.00
	ROW Phase Funding: Recipient Program# 9085602R	+\$5,000.00 (TAP)		+\$1,250.00	\$6,250.00
Design Phase Total for Recipient		\$65,000.00	\$0.00	\$0.00	\$65,000.00
Design Phase Total for Cabinet		\$226.69	\$0.00	\$0.00	\$226.69
ROW Phase Total for Recipient		\$50,000.00	\$0.00	\$0.00	\$50,000.00
ROW Phase Total for Cabinet		\$5,000.00	\$0.00	\$1,250.00	\$6,250.00

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

**CITY OF PARIS, KENTUCKY
RESOLUTION 2023-5**

WHEREAS, it is deemed to be in the public interest that the City of Paris will undertake the Safe Routes to School Project SC-628-1600001814 under Project Walk to School for sidewalks along US68 from Ridgeway Dr to KY 1678 and along KY1678 from US68 to Kristen Lane in Paris,

WHEREAS, in March 2016 the parties entered into an agreement and the scope of the project has been amended therefore the parties desire to amend and/or supplement said agreement.

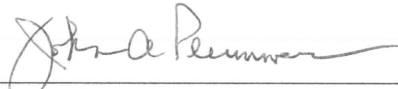
WHEREAS, the Budget scope/award is \$65,226.69 for the Design Phase Totals and \$56,250.00 for Right of Way Phase Total.

NOW THEREFORE, BE IT RESOLVED, that the City of Paris authorizes the Mayor or his designee to sign any and all documents and other project related materials, including Supplemental Agreement #1.

Motion made by Mike Withrow and seconded by Tim Gray.

The vote was 5 yes and 0 no in duly assembled session this 23 day of May 2023.

CITY OF PARIS, KENTUCKY



John A. Plummer, Mayor

ATTEST:

Stephanie Settles
Stephanie Settles, City Clerk

ATTACHMENT B

ATTACH A RESOLUTION HERE

A resolution authorizing the Mayor or Judge/Executive to sign this agreement is necessary if funds are being added or removed from a project or the original terms and conditions are being altered. An acceptable Resolution shall contain the project name, description, and amount of funds being provided by the Agreement.

**ATTACHMENT C
PERSON IN RESPONSIBLE CHARGE FORM**

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

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

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

PERSON IN RESPONSIBLE CHARGE

Upon federal-aid project delegation to the RECIPIENT by the CABINET, the undersigned hereby certifies the following, to the best of his or her knowledge and belief, on behalf of the RECIPIENT:

1. Pursuant to 23 CFR 635.105(c) (4), the RECIPIENT acting as a subrecipient of federal transportation funds must provide an employee of that agency, who is available full time, to be in responsible charge of the PROJECT. The individual in responsible charge of the PROJECT is held accountable for ensuring that all applicable Federal and State regulations are followed on the PROJECT. This person will have the authority and resources to manage the PROJECT and will be the primary point of contact with the CABINET. This person may be the project engineer provided that the project engineer is a full-time employee of the RECIPIENT. If the project engineer is a consultant, the person in responsible charge must be a full-time employee of the RECIPIENT.
2. The undersigned and the designated RECIPIENT's person in responsible charge of this PROJECT has read and understands the contract administration and inspection responsibilities described in the CABINET's *Federal-Aid Highway Program Project Development Guide for Local Public Agencies* (LPA Guide).
3. The undersigned will carry out this PROJECT in accordance with the applicable Federal and State laws and associated regulations identified in the LPA Guide.
4. The undersigned will enforce compliance with the above-mentioned laws, regulations, policies, and guidelines by its consultants, contractors, and subcontractors.
5. The undersigned certifies the designated person in responsible charge will:
 - Have the ability to visit the PROJECT or attend meetings related to the PROJECT as needed.
 - Be responsible for ensuring that the PROJECT is delivered on time in accordance with established milestones and the terms of the contract between the RECIPIENT and the CABINET.
6. In accordance with the requirements outlined above, RECIPIENT has selected the following individual as the person in responsible charge for the PROJECT:

Name:	Position with RECIPIENT:
E-mail:	Phone:
Signature:	

7. Should the RECIPIENT require a change to the Person in Responsible Charge, they will notify the CABINET, designate a new Person in Responsible Charge, and resubmit this form within 7 days of the change.

Mayor or CJE

Date



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Municipal Order 2026-30; Modified Agreement for Engineering Services with GRW; Transportation Alternatives Program 07-3504

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve Municipal Order 2026-30 authorizing the Mayor, City Manager, and City Clerk to execute a modified agreement with GRW to provide services related to a sidewalk project funded through Safe Routes to School - Transportation Alternatives Program.

DESCRIPTION: In 2019, the City entered into an agreement with GRW to provide professional engineering services for a project related to funding formerly known as Safe Routes to School. These services include design, right of way, bidding and construction phases.

Due to changing the scope of work to be completed and reducing the number of right of way easements needed, in 2023 the City entered into a modified agreement. This reduced the area in which the sidewalk would cover and reduced the easements from roughly 24 easements down to 4.

After this agreement, the City and GRW did not receive a notice to proceed into the right of way phase from the Transportation Cabinet, although all design elements had been completed and multiple communication efforts were attempted. The City has received design phase reimbursements in the amount of \$59,827.40 of the allocated \$65,000.

The proposed modified agreement further reduces the scope of work and reduces the right of way easements down to 3. The proposed design will be for a sidewalks along US 68 from Ridgeway Drive to KY 1678 and along 1678 to the driveway of Bourbon Heights. The up-to-date cost breakdown for GRW to complete this project is listed below.

Design Phase - \$65,000 (\$59,827.40 previously reimbursed)

Right of Way - \$35,563

Bidding - \$4,382

Construction - \$7,000

Work Completed - \$17,900

(Plan Revision, project correspondence, approvals and funding beyond the original expected time frame)

Work Completed - \$7,552.25

(services previously approved and performed by the Right of Way subconsultant, HW Lochner.)

Staff recommends entering into a modified agreement with GRW for engineering services based on the above information.

REQUESTED BY:

Name: Merissa Williamson, Purchasing & Grants Manager

**CITY OF PARIS
ORDER 2026-30**

AN ORDER AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH GRW ENGINEERS, INC. FOR PROFESSIONAL ENGINEERING SERVICES

WHEREAS, the City of Paris entered into an agreement with GRW Engineers, Inc. in 2019 to provide engineering services for a sidewalk project funded through the Transportation Alternatives Program; and

WHEREAS, the agreement includes design, right-of-way, bidding, and construction phase services for ADA-compliant sidewalks along US 68 (Lexington Road) and KY 1678 (Clintonville Road); and

WHEREAS, the agreement was modified in 2023 to reduce the project scope and the number of right-of-way easements; and

WHEREAS, the City and GRW Engineers, Inc. now propose a further modification to reduce the project scope and the number of right-of-way easements to three (3).

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky that the Modified Agreement for Engineering Services with GRW Engineers, Inc. for Transportation Alternatives Program Project 07-3504 is approved, and the Mayor is authorized to execute the agreement.

Dated this 10th day of March, 2026.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk

STATE Project # 90856
 FED Project # 6000-049
 FUNDING SUMMARY

Project Authorization #	Change	APPROVED FUNDING BALANCE	CURRENT AND PROPOSED CONTRACT AMOUNT	ADDITIONAL FUNDING NEEDED	GRW BILLED/PAID BY CITY	REIMBURSEMENT %	CITY REIMBURSEMENT REQUESTED/RCV'D
DESIGN ORIGINAL AMNT	90856 1		\$65,000.00				
DESIGN STATE OVERSIGHT	90856 2	\$6,500.00	\$71,500.00				
R/W ORIGINAL AMNT	90856 1		\$50,000.00				
R/W ADJUSTED STATE OVERSIGHT		\$1,250.00					
R/W ADJUSTED SRTS		\$135,000.00					
R/W ADJUSTED TAP STATE FORCES (STATE MATCH)	90856 3	\$5,000.00					
R/W ADJUSTED TAP		\$75,579.20	\$266,829.20				
R/W REVISED CURRENT SRTS	90856 4 (Release Funds)	(\$135,000.00)					
R/W REVISED CURRENT TAP		(\$75,579.20)	\$56,250.00				
CONSTRUCTION ORIGINAL AMNT	90856 1		\$400,350.00				

FUNDING NEEDED FOR CURRENT CONTRACTS

GRW Roadway Design Orig.			\$51,726.00		\$51,726.00	75%	\$38,794.50
GRW Aerial Surveying(SUB) Orig.			\$13,274.00		\$13,274.00	100%	\$13,274.00
GRW Pre-lim R/W-Design Orig.	Need in Design Phase		\$7,000.00		\$7,000.00	0%	\$0.00
GRW Additional Work Due to Delays and add-ons	Need in Design Phase	need to negotiate	\$10,600.00				
GRW R/W PLAN REVISION SHORTEN	Need in Design Phase	need to negotiate	\$5,700.00	+ add more for ped signal ?			
			\$65,000.00	\$88,300.00			(\$23,300.00)

Lochner (R/W SUB) Original	For 20 Parcels including the current 4 parcels	\$108,174.00	\$7,108.00	(\$7,108.00)	\$7,108.00	0%	\$0.00
Lochner (R/W SUB)	revised 4 parcels		\$23,244.00		\$1,777.00	0%	\$0.00
R/W Acquisition Cost Est			\$22,000.00				
			\$55,000.00	\$52,352.00			

GRW Contract Admin (not Daily Insp)	Need in Construction Phase		\$7,000.00				
GRW Bidding	Need in Construction Phase		\$4,382.00				
City of Paris DAILY CONSTRUCTION INSPECTION	Need in Construction Phase	assume 10%	\$25,000.00				Paris will need to Submit a CI plan whereby a KYTC Certified daily inspector will be present.
Construction Estimate (Updated 1-2026)			\$249,352.98				
			\$400,350.00	\$285,734.98			

PARIS ADDTN'L COSTS	\$296,352.98
TOTAL GRW CONTRACT	\$130,034.00
FUNDING NEEDED IN DESIGN & R/W PHASES	(\$30,408.00)
CURRENT TOTAL GRW RCV'D FROM CITY	\$80,885.00
CURRENT TOTAL PARIS WAS REIMBURSED	\$52,068.50

CONCLUSION: ASK FOR APPROX. \$30,500-\$31,000 ADDITIONAL FUNDS MOVED TO DESIGN TO COVER THE FOLLOWING ITEMS:

- 1) \$7000 ROW RELATED DESIGN FEES FOR GRW (SHOULD HAVE BEEN INCLUDED IN,ADDED TO, THE ORIGINAL \$65K DESIGN ALL ALONG).
- 2) \$7108 (or \$8885) PRE-LIM ROW TASKS PERFORMED BY LOCHNER FOR ORIGINAL SCOPE FOR 22 PARCELS- BILLED AND PAID BUT CITY NOT REIMBURSED.
- 3) \$10,600 DESIGN FEES FOR GRW RE-WORKING, RE-SUBMITTING AND MANAGING PROJECT FROM 12-15-22 to PRESENT
- 4) \$5700 DESIGN FEES FOR GRW TO RE-WORK PLANS, ETC. TO END SIDEWALK AT THE INTERSECTION WITH CLINTONVILLE.

THEN :

- 1) THE CITY CAN GET REIMBURSEMENT FOR 1) AND 2) ABOVE
- 2) GRW CAN REVISE PLANS TO SHORTEN SIDEWALK.
- 3) GET NOTICE TO BEGIN FOR REMAINING ROW WORK AND HAVE LOCHNER BEGIN.
- 4) THE CITY CAN REIMBURSE GRW FOR TIME SPENT FROM 2022- PRESENT.

Additional TIME SPENT

Actual Hours Spent Reworking Plans to Satisfy KYTC ROW and Managing Project through Delays by KYTC

2016 Multiplier Rate = 2.60

 (145.2% O.H+15% Profit)

DATE	NAME	HOURS	Classification	2017 Rate	Multiplier	TOTAL
12/15/2022	HOURS SPENT AFTER KYTC ROW WANTED CHANGES TO PLAN FORMAT					
12/28/2022	Greg Kreutzjans	2	Engineer 4	\$ 45.94	2.60	\$ 239.07
12/29/2022	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
1/3/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
1/11/2023	Greg Kreutzjans	0.5	Engineer 4	\$ 45.94	2.60	\$ 59.77
1/16/2023	Greg Kreutzjans	0.5	Engineer 4	\$ 45.94	2.60	\$ 59.77
1/20/2023	Greg Kreutzjans	1.5	Engineer 4	\$ 45.94	2.60	\$ 179.30
1/5/2023	Lary Ritter	1	Tech/CADD 2	\$ 20.73	2.60	\$ 53.94
1/17/2023	Lary Ritter	1.75	Tech/CADD 2	\$ 20.73	2.60	\$ 94.39
1/18/2023	Lary Ritter	7.75	Tech/CADD 2	\$ 20.73	2.60	\$ 418.03
1/19/2023	Lary Ritter	4.5	Tech/CADD 2	\$ 20.73	2.60	\$ 242.73
1/5/2023	Julie Ratcliff	4	Engineer 2	\$ 35.54	2.60	\$ 369.90
1/19/2023	Julie Ratcliff	2.5	Engineer 2	\$ 35.54	2.60	\$ 231.19
1/20/2023	Julie Ratcliff	1.5	Engineer 2	\$ 35.54	2.60	\$ 138.71
1/21/2023	ROW UPDATES SENT FIRST TIME					
2/8/2023	Greg Kreutzjans	2	Engineer 4	\$ 45.94	2.60	\$ 239.07
2/9/2023	Greg Kreutzjans	2	Engineer 4	\$ 45.94	2.60	\$ 239.07
2/10/2023	Greg Kreutzjans	2	Engineer 4	\$ 45.94	2.60	\$ 239.07
2/13/2023	Greg Kreutzjans	2	Engineer 4	\$ 45.94	2.60	\$ 239.07
2/13/2023	Seth Mittle	3	Engineer 3	\$ 41.86	2.60	\$ 326.76
3/9/2023	Greg Kreutzjans	1.5	Engineer 4	\$ 45.94	2.60	\$ 179.30
3/10/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
2/27/2023	Julie Ratcliff	1.5	Engineer 2	\$ 35.54	2.60	\$ 138.71
2/28/2023	Julie Ratcliff	0.5	Engineer 2	\$ 35.54	2.60	\$ 46.24
3/1/2023	Julie Ratcliff	0.5	Engineer 2	\$ 35.54	2.60	\$ 46.24
3/3/2023	Julie Ratcliff	3	Engineer 2	\$ 35.54	2.60	\$ 277.43
3/8/2023	Julie Ratcliff	1	Engineer 2	\$ 35.54	2.60	\$ 92.48
3/3/2023	Seth Mittle	2	Engineer 3	\$ 41.86	2.60	\$ 217.84
3/8/2023	Seth Mittle	1	Engineer 3	\$ 41.86	2.60	\$ 108.92
3/9/2023	Seth Mittle	1	Engineer 3	\$ 41.86	2.60	\$ 108.92
3/1/2023	Mike Edelyn	2.25	Tech/CADD 2	\$ 20.73	2.60	\$ 121.36
3/2/2023	Mike Edelyn	7.75	Tech/CADD 2	\$ 20.73	2.60	\$ 418.03
3/3/2023	Mike Edelyn	7.5	Tech/CADD 2	\$ 20.73	2.60	\$ 404.55
3/8/2023	Mike Edelyn	1	Tech/CADD 2	\$ 20.73	2.60	\$ 53.94
3/9/2023	Mike Edelyn	0.5	Tech/CADD 2	\$ 20.73	2.60	\$ 26.97
2/21/2023	April Horton	0.5	Tech/CADD 2	\$ 20.73	2.60	\$ 26.97
2/22/2023	April Horton	1.25	Tech/CADD 2	\$ 20.73	2.60	\$ 67.42
2/27/2023	April Horton	3	Tech/CADD 2	\$ 20.73	2.60	\$ 161.82
2/28/2023	April Horton	4.25	Tech/CADD 2	\$ 20.73	2.60	\$ 229.24
4/17/2023	SECOND PLAN UPDATES SENT TO KYTC ROW					

ADDTN'L TIME SPENT MANAGING DELAYS- UPDATING CITY, REVISING CONTRACTS, ETC.

5/9/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
5/12/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
5/30/2023	Greg Kreutzjans	0.5	Engineer 4	\$ 45.94	2.60	\$ 59.77
8/30/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
8/31/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
9/1/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
9/7/2023	Greg Kreutzjans	1	Engineer 4	\$ 45.94	2.60	\$ 119.54
9/8/2023	Greg Kreutzjans	5.5	Engineer 4	\$ 45.94	2.60	\$ 657.45
2/6/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 45.94	2.60	\$ 59.77
Hours		94.00				\$ 7,949.03

Sep-24 **INTERNAL PROJECT ACCNT/TRACKING DORMANT**

TIME SPENT WHILE DORMANT MANAGING DELAYS- UPDATING CITY, REVISING CONTRACTS, ETC.							Communication
CHARGED TO OVERHEAD							With
2/6/2024	Greg Kreutzjans	1	Engineer 4	\$ 55.67	2.90	\$ 161.44	Jamie Miller
3/12/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Susan Oatman
3/27/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Susan Oatman
4/23/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Jamie Miller
6/4/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Jamie Miller
6/25/2025	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Susan Oatman
6/27/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Susan Oatman
8/8/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Derrick Young
9/8/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Susan Oatman
11/12/2024	Greg Kreutzjans	0.5	Engineer 4	\$ 55.67	2.90	\$ 80.72	Jamie Miller
1/6/2026	Greg Kreutzjans	2.5	Engineer 4	\$ 55.67	2.90	\$ 403.61	Merissa Williamson
1/7/2026	Greg Kreutzjans	2	Engineer 4	\$ 55.67	2.90	\$ 322.89	Research
1/14/2026	Greg Kreutzjans	6.5	Engineer 4	\$ 55.67	2.90	\$ 1,049.38	Meeting-Budgetupdat
1/28/2026	Greg Kreutzjans	2	Engineer 4	\$ 55.67	3.90	\$ 434.23	MeetingMatt-Merissa
Hours		18.5				\$ 2,663.81	
						\$ 10,612.84	

use

TOTAL \$ 10,600.00

**Modified Agreement Between
City of Paris
and
GRW Engineers, Inc.
for Professional Services**

This is an Agreement made this _____ day of _____ in the year Two Thousand Twenty ____ by and between the City of Paris, (hereinafter called the OWNER) and GRW Engineers, Inc. (hereinafter called the ENGINEER).

WITNESSETH; THAT WHEREAS, the OWNER intends to design ADA compliant sidewalks to be installed along US 68 (Lexington Road) and KY 1678 (Clintonville Road) in Paris, KY.

SECTION 1 - GENERAL

The ENGINEER shall provide professional engineering services as set forth in Section 2, Scope of Services.

SECTION 2 - SCOPE OF SERVICES

The ENGINEER shall provide professional engineering services for the PROJECT to include:

- 2.1 Design
 - 2.1.1 Perform survey services and prepare plans and specifications for construction of the PROJECT.
 - 2.1.2 Apply for and assist the City in obtaining necessary approvals of plans and specifications from the Kentucky Transportation Cabinet and other required authorities.

- 2.2 Right of Way
 - 2.2.1 Provide easement acquisition assistance to OWNER, which will include preparation of easement documents and documentation as required by KYTC.
 - 2.2.2 LOCHNER and/or its sub-consultants will provide right-of-way acquisition services for the City of Paris Safe Routes to School project including Project Management, Project Report, Project Right-of-way Estimate, Appraisals, Appraisal Reviews, Minor Acquisition Reviews, Acquisitions/Negotiations, Acquisition Payment Requests, Title Reports, Closing Services, and Condemnation Packet Submittals. Payments to property owners and court costs, if any, will be an additional cost and will

be based on the Project Right-of-Way Estimate submitted to KYTC. The project consists of 4 acquisition parcels.

2.3 Bidding Phase

- 2.3.1 The ENGINEER shall assist the OWNER in advertising for and obtaining construction bids, maintain a record of prospective bidders to whom Contract Documents have been issued, and attend pre-bid conferences.
- 2.3.2 Issue addenda as appropriate to interpret, clarify or expand the Contract Documents.
- 2.3.3 Consult with and advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Contract Documents.
- 2.3.4 Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

2.4 Construction Administration

- 2.4.1 Assist the OWNER in securing and evaluating bids and furnish recommendations on the award of the construction contract, including attendance of any prebid and/or preaward conference.
- 2.4.2 Provide consultation and advice on construction matters including periodic visits to the site by the Project Manager, Construction Coordinator and appropriate Design Engineers to observe the progress and quality of the executed work, and to determine if the work is proceeding in general accordance with the Contract Documents. The ENGINEER will not be responsible for and will not have control or charge of the construction methods or procedures or the safety precautions, and programs incidental thereto as it relates to the Contractor(s).
- 2.4.3 Review shop drawings, diagrams, illustrations, samples and schedules, the results of tests and inspections, and other data which the Contractor is required to submit to demonstrate conformance with the design concept of the PROJECT.
- 2.4.5 Make semi-final inspections of the PROJECT with the OWNER's representative and complete a "punch list" in preparation for the final technical inspection.
- 2.4.6 Make a final technical inspection of the PROJECT in company with the OWNER's representative.

- 2.4.7 Review and, if appropriate, approve progress payments to the Construction Contractor(s) during the construction phase.
 - 2.4.8 During and after the construction phase, the ENGINEER will provide part-time field services from the office staff of the ENGINEER or from consultants to the ENGINEER at the PROJECT. Such services shall include office time preparing for and reporting such visits; and, provide specialists as described above for the final testing of the equipment, investigating areas of concern and handling items under the guaranty portion of the construction contracts.
 - 2.4.9 Furnish a set of "Record Drawings" of the construction plans, based on prints marked by the Contractor, to show those changes made during construction which the ENGINEER considers significant.
- 2.5 Resident Project Representative

A full-time resident project representative is not included in this Agreement. Daily observation of the progress of the work will be performed by the OWNER.

SECTION 3 - ADDITIONAL SERVICES

If authorized in writing by OWNER, the ENGINEER and OWNER will negotiate for provision of additional professional engineering services in connection with the PROJECT set forth below:

- 3.1 Services due to changes in the scope of the PROJECT or its design including but not limited to, change in sizes, complexity, schedule, or character of construction.
- 3.2 Revising studies, reports, design documents, drawings or specifications or portions thereof which have previously been approved by OWNER, or when such revisions are due to causes beyond the control of ENGINEER.
- 3.3 Preparation of design documents for out-of-sequence work requested by OWNER.
- 3.4 Preparation of detailed renderings, exhibits or scale models for the PROJECT.
- 3.5 Additional or extended services during construction made necessary by:
 - 3.5.1 Work damaged by fire or other causes during construction.
 - 3.5.2 Defective or incomplete work of the Contractor.
 - 3.5.3 Prolongation of the initial construction contract time beyond the contract time.
 - 3.5.4 Acceleration of the work schedule involving services beyond established office working hours.

- 3.5.5 The Contractor's default under the Contract Documents due to delinquency or insolvency.
- 3.6 Provide services as an expert witness for OWNER in connection with litigation or other proceedings involving the PROJECT.
- 3.7 Provide a resident project representative for the PROJECT.
- 3.8 Preparation of a Letter of Map Revision (LOMR) or Conditional Letter of Map Revision (CLOMR) if required for Federal Emergency Management Agency (FEMA) approval.
- 3.9 Providing other services not otherwise provided for in this AGREEMENT, including services normally furnished by the OWNER as described in Section 4 - OWNER'S RESPONSIBILITIES.

SECTION 4 - OWNER'S RESPONSIBILITIES

The OWNER shall:

- 4.1 Provide full information as to his requirements for the PROJECT.
- 4.2 Assist ENGINEER by placing at his disposal all available information pertinent to the PROJECT including previous reports and any other data relative to the PROJECT.
- 4.3 Furnish to ENGINEER, as required by him for performance of his services, data previously prepared and available by others, such as core borings, probings and subsurface explorations, hydrographic surveys, hydrogeologic studies, wetlands investigations and delineations, investigations of hazardous environmental conditions, laboratory tests and inspections of samples, material and equipment, appropriate professional interpretations of all of the foregoing; property, boundary, easement, right-of-way, topography and utility surveys, property descriptions, zoning and deed restrictions; and other special data or consultations, all of which ENGINEER may use at his discretion subject to his verifications.
- 4.4 Guarantee access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform his services after ENGINEER has exhausted all reasonable means to gain access.
- 4.5 Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants that OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time as not to delay the services of ENGINEER.

- 4.6 Provide such legal, accounting, independent cost estimating and insurance counseling services as may be required for the PROJECT, and such auditing service as OWNER may require to ascertain how or for what purpose any Contractor has used the monies paid to him under the Construction Contract.
- 4.7 Give prompt written notice to the ENGINEER whenever OWNER observes or otherwise becomes aware of any defect in the PROJECT, or change circumstances.
- 4.8 Obtain approvals and permits from all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from others as may be necessary for completion of the PROJECT.
- 4.9 Furnish, or direct ENGINEER to provide, necessary additional services as stipulated in Section 3 of this AGREEMENT or other services as required.

SECTION 5 - COMPENSATION

- 5.1 The OWNER shall pay the ENGINEER a lump sum of \$65,000 for services as described in Section 2.1.
- 5.2 The OWNER shall pay the ENGINEER a lump sum of \$35,563 for services as described in Section 2.2. (\$7,000 of this sum involves Section 2.1 as well as Section 2.2)
- 5.3 The OWNER shall pay the ENGINEER a lump sum of \$4,382 for services as described in Section 2.3.
- 5.4 The OWNER shall pay the ENGINEER a lump sum of \$7,000 for services as described in Section 2.4
- 5.5 The OWNER shall pay the ENGINEER a lump sum of \$17,900 for services as described in Sections 3.1, 3.2 and 3.9. These services are more particularly described as follow: Revise plans to change the end location of the project. Rework and revise plans to satisfy the KYTC ROW Division standards for typical highway design projects. Manage project correspondence, approvals and funding beyond the originally expected timeframes for the project.
- 5.6 The OWNER shall pay the ENGINEER a lump sum of \$7,552.25 for services as described in Sections 3.1, 3.2 and 3.9. These services are more particularly described as follow: Services previously approved and performed by the ROW sub-consultant for 17 of 20 original parcels, as also described in Section 2.2, not included in the sum on line 5.2 above.

- 5.7 The ENGINEER may submit periodic statements requesting payment but not more than monthly. The percentage of the lump sum fee to be included in the periodic payment request shall equal the percentage of the services completed.

SECTION 6 - GENERAL PROVISIONS

6.1 Standards of Performance

The standard of care for all professional engineering and related services performed or furnished by ENGINEER under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

6.2 Changes

6.2.1 The OWNER may, at any time by written notice, make changes within the general scope of the AGREEMENT in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required, for performance of any services, whether or not changed by any order, an equitable adjustment shall be made and the AGREEMENT shall be modified in writing accordingly. Any claim of ENGINEER for adjustment must be asserted in writing within 30 days from the date of receipt by ENGINEER of the notification of change unless OWNER grants a further period of time.

6.2.2 If changes in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if state agencies issue regulations resulting in a scope of work change for any phase, engineering fees set forth in Section 5 may be renegotiated by the OWNER and ENGINEER.

6.3 Reuse of Documents

All documents furnished by the ENGINEER pursuant to this AGREEMENT are instruments of his services in respect of the PROJECT. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the PROJECT or on any other project. OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorney's fees arising out of or resulting from OWNER's reuse without specific written verification or adaptation by ENGINEER. If OWNER uses plans with further verification or adaptation by ENGINEER, the ENGINEER will be entitled to further compensation at rates to be agreed upon by OWNER and ENGINEER.

6.4 Successor and Assigns

OWNER and ENGINEER each binds himself and his partners, successors, executors, administrators and assigns to the other party of this AGREEMENT and to

the partners, successors, executors, administrators and assigns of such other party, in respect of all covenants of this AGREEMENT; except as above, neither OWNER nor ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party thereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than OWNER and ENGINEER.

6.5 Dispute Resolution

In an effort to resolve any conflicts that arise during to work or following completion of the work, the OWNER and the ENGINEER agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

The OWNER and the ENGINEER further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

6.6 Indemnification

Notwithstanding any clause or provision in this subcontract or any other applicable agreement to the contrary, the ENGINEER's only obligation with regard to indemnification shall be to indemnify and hold harmless (but not defend) the OWNER, their officers, directors, employees and agents from and against those damages and costs (including reasonable attorney's fees and cost of defense) that the OWNER is legally obligated to pay as a result of third party claims, including the death or bodily injury to any person or the destruction or damage to any property, to the extent caused by the negligent act, error or omission of the Consultant or anyone for whom the ENGINEER is legally responsible, subject to any limitations of liability contained in this agreement.

6.7 Limitation of Liability

To the fullest extent permitted by law, the total liability, in the aggregate, of ENGINEER, ENGINEER's officers, directors, partners, employees, agents, and subconsultants, to the OWNER, and anyone claiming by, through, or under the OWNER for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to this Assignment or Subcontract from any cause or causes, including but not limited to torts, negligence, professional errors and omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the total compensation received by the ENGINEER or \$50,000 whichever is greater.

6.8 Waiver of Consequential Damages

Notwithstanding anything in this contract to the contrary, it is agreed that the ENGINEER shall not be liable in any event for any special or consequential damages suffered by the OWNER arising out of the services hereunder. Special or consequential damages as used herein shall include, but not be limited to, loss of capital, loss of product, loss of use on any system, or other property, or any other indirect, special or consequential damage, whether arising in contract, tort (including negligence), warranty or strict liability.

6.9 Electronic Documents

Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any transmittal errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files.

6.10 Permits and Approvals

The Engineer shall assist the Owner in applying for permits and approvals typically required by law for projects similar to the one for the Engineer's services are being engaged. This assistance consists of completing and submitting the forms as to the results of certain work included in the scope of services.

SECTION 7 - CERTIFICATION OF FACILITIES AND PERSONNEL

The ENGINEER will assume responsibility for provision of adequate facilities and competent personnel necessary to accomplish the work outlined in Section 2.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT the day and year first above written.

Owner:

Engineer: GRW Engineers, Inc.

By: _____
John Plummer

Gregory A Kreutzjans
By: _____
Gregory Kreutzjans, PE

Title: Mayor

Title: Project Manager

Attest: _____

Attest: _____

Date: _____

Date: 02/05/2026



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Municipal Order 2026-31; Police Department: Police Chief

DEPARTMENT: Human Resources

RECOMMENDED MOTION: Move to approve Municipal Order 2026-31 for the full-time hire of Mark Burden to the position of Police Chief, pay scale P15-15.

DESCRIPTION: Internal and external interviews were conducted for the position of Police Chief. Mr. Mark Burden was hired on January 1, 2026, and has been serving as Interim Police Chief since that time. Through the internal and external interview process, Mr. Burden distinguished himself as the top candidate and has further demonstrated his qualifications through his service as Interim Police Chief.

Staff recommends approval of the full-time appointment of Mark Burden as Police Chief in the Police Department, effective March 16, 2026. This position is authorized within the current budget and will be a direct report to the City Manager.

His employment in this role is pending pre-employment drug testing and background check. His hire is contingent upon the approval of this Commission.

REQUESTED BY:

Name: Jorell Flora, HR Director
Matt Belcher, City Manager

**CITY OF PARIS
ORDER NO. 2026-31**

**A MUNICIPAL ORDER APPROVING THE FULL TIME HIRE OF MARK
BURDEN TO THE POSITION OF POLICE CHIEF**

WHEREAS, a vacancy existed within the Police Department for the position of Police Chief due to attrition; and

WHEREAS, following the completion of an external and internal interview process, Mark Burden was identified as the most qualified candidate to fill the vacancy; and

NOW THEREFORE, be it ordered by the City Commission of the City of Paris, Kentucky, that the full-time hire of Mark Burden to the position of Police Chief is hereby approved with an effective start on or after March 16, 2026.

Dated this 10th day of March 2026.

CITY OF PARIS, KENTUCKY

John A. Plummer, Mayor

ATTEST:

Stephanie Settles, City Clerk



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Request to Purchase: 4 Police Vehicles & Upfitting

DEPARTMENT: Police

RECOMMENDED MOTION: Move to approve the purchase of 4 police vehicles from Bachman Auto in the amount of \$229,826, unfitting in the amount of \$71,528 to Ridgnet, and 4 mobile radios for all 4 vehicles \$6,012.84. Further authorize the Mayor, City Manager or City Clerk to execute any necessary documents.

DESCRIPTION: In July 2025, a solicitation for sealed bids was published for the purchase of 4 police vehicles and scheduled to open August 1, 2025. No sealed bids were received.

In February 2026, staff solicited quotes from several dealerships. These quotes are as follows:

- Dan Cummins declined to provide a bid because they do not purchase Commercial Tahoe
- Southern Chevrolet advised they had no Commercial Chevrolet Tahoe in stock and could not provide when they could provide a bid.
- Don Franklin in Somerset, advised they had no Commercial Chevrolet Tahoe or Durango's in stock and could not provide when they could provide a bid.
- Freedom Dodge advised they had no Durango's in stock and could not provide when they can provide a bid.
- Gary Yeoman's Ford Dealership, Frankfort, Kentucky - Did not have any Ford patrol vehicles in inventory nor could provide a date of when vehicles would be available.

On November 2025, a solicitation for proposals for upfitting of 4 police vehicles was published. No bids were received.

Following the opening of the bid, staff obtained a quote from Ridgnet as follows:

\$22,352 — Upfit 2 administrative vehicles (\$11,176 each)

\$49,176 — Upfit 2 patrol vehicles (\$24,588 each)

\$6,012.84- 4 mobile radios with installation

Staff recommends the purchase of 4 vehicles from Bachman Auto Group in the amount of \$229,826 and the up fitting of those vehicles by Ridgnet in the amount of \$71,528, and the purchase of 4 mobile radios for \$6,012.84.

Financing is not required for this purchase. This is a budgeted expense related to CIP 23PD01.


All bid-related documents are available for review in the Purchasing Managers office.

REQUESTED BY:

Name: Mark Burden, Interim Chief
Merissa Williamson, Purchasing & Grants Manager

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

Quote Worksheet

	MSRP
Base Price	\$55,500.00
Dest Charge	\$1,995.00
Total Options	\$1,236.00
Subtotal	\$58,731.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$3,500.00)
Subtotal Discount	(\$3,500.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$55,231.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$55,231.00

Dealer Signature / Date


Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK10706	2025 Chevrolet Tahoe 4WD 4dr Commercial	\$55,500.00


COLORS	
CODE	DESCRIPTION
GBA	Black



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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

SUSPENSION PKG

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	0.00 lbs	0.00 lbs	Inc.

AXLE


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GBA	Black	0.00 lbs	0.00 lbs	\$0.00


SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	4.00 lbs	3.00 lbs	Inc.

SEAT TRIM


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00



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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

RADIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	\$0.00


ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	Inc.
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.



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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

ADDITIONAL EQUIPMENT - MECHANICAL


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$92.00
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$55.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	8.00 lbs	0.00 lbs	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	1.00 lbs	0.00 lbs	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	6.00 lbs	6.00 lbs	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

ADDITIONAL EQUIPMENT - EXTERIOR


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$170.00
7X3	Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X2) left and right-hand spotlamps.)	0.00 lbs	0.00 lbs	\$800.00
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.
VK3	License plate front mounting package (Included on orders with ship -to-states that require a front license plate.)	1.00 lbs	0.00 lbs	\$0.00
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.



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ADDITIONAL EQUIPMENT - INTERIOR


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	Inc.
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$57.00
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$62.00
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ATD	Seat delete, third row (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)	11.00 lbs	-119.00 lbs	Inc.
AX2	Key, unique (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.


ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
AYH	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)	-1.00 lbs	0.00 lbs	Inc.
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - OTHER


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.



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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	Inc.
Options Total		30.00 lbs	-110.00 lbs	\$1,236.00



 At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available.

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Data Version: 27764. Data Updated: Feb 15, 2026 6:47:00 PM PST.



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Designated Government Parking Request-USDA

DEPARTMENT: Administration

RECOMMENDED MOTION: Move to approve four designated parking areas near 339 Main Street for government USDA parking.

DESCRIPTION: The City has received a request from USDA/federal government agencies now located at 339 Main St. to designate government parking spaces on the Courthouse square side of the building. Personnel and citizens from multiple agencies frequently conduct official business in the downtown district. Currently, the lack of dedicated parking for government business often results in delays and logistical challenges while carrying out official duties. We are requesting that four (4) parking spaces, (3) for USDA employees, and (1) for USDA clients, be designated and clearly marked for USDA parking only.

See the attached map of the proposed designated parking areas. The requested spaces are located near the 339 Main Street area.

REQUESTED BY:

Name: Matt Belcher, City Manager



ARDERY PL

MAIN ST

P

W 4TH ST



PARIS CITY COMMISSION AGENDA ITEM

Commission Meeting Date: March 10, 2026

AGENDA ITEM: Approval to Secure Utility Easement by Condemnation Petition at an Unnumbered Property on Georgetown Road Located at the Crossing of Houston Creek

DEPARTMENT: Commission and Board

RECOMMENDED MOTION: Motion to approve Sturgill, Turner, Barker & Moloney attorneys to file eminent domain petition for utility easement at property on Georgetown Road and pursue securing of an utility easement


DESCRIPTION: This matter concerns the Fords Mill Road lift station project. Four utility easements are necessary for this sewer line improvement. Three property owners have agreed in principle to an easement granting the city a utility easement and those are expected to be signed this week. The remaining property is located on Georgetown Road (shown in the attached map), and is vacant and without any structures. No property taxes have been paid for over a decade. There is a lack of clarity as to the current owner of the property as no one claims ownership despite the best efforts of City Staff and Strand Engineers to locate and communicate with an owner. The recommended best next step is for the City to secure this necessary utility easement by the eminent domain process in Circuit Court.

REQUESTED BY:

Name: Bryan Beaman



026-70-05-046.01

 MEBANE C B C
GEORGETOWN RD
Acres: 4.00
Value: \$10,000

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