



**CITY OF PRINCETON
COUNCIL MEETING AGENDA
MARCH 2, 2026
5:00 PM**

- I Call To Order
 - a. Meeting Called to Order
 - b. Pledge of Allegiance
 - c. Prayer
 - d. Roll Call

- II Welcome of Guests

- III Minutes
 - a. Regular minutes of 2-16-2026

- IV Presentation of the Check Register

- V Committee and Department Reports
 - a. Police
 - b. Fire
 - c. Public Works
 - d. ABC
 - e. Code Enforcement
 - f. Water Commission
 - g. Electric Plant Board
 - h. Airport Board
 - i. Finance
 - j. Planning

- VI Mayor's Report

- VII Unfinished Business
 - a. Sidewalk Projects 1 and 2 bids

- VIII New Business
 - a. Citizen Concern- Mike Combs
 - b. Manhole Cover Lift Project
 - c. Executive Orders

- IX Adjournment

Anyone who would like to address the Council should call the City Clerk at (270) 365-9575 the Monday before the scheduled Council Meeting to be added to the Agenda.

If you would like to be added to the Council Packet email list, please email request to: PrincetonCityClerk@hotmail.com

**CITY OF PRINCETON
COUNCIL MEETING MINUTES
FEBRUARY 16, 2026
5:00 P.M.**

The Princeton City Council met in regular session on Monday, February 16, 2026, at 5:00 p.m. in the City Hall Chambers with the Honorable Mayor Brock Thomas presiding. Mayor Thomas led the Pledge of Allegiance and Council member Copeland led the opening prayer. Roll call: Council members Richard Blackburn, Brian Conger, Carl Copeland, Patricia George and Jim Joiner; City Attorney Todd Wetzell, Director of Public Works Chris Pool, Director of Finance Stacy Boone, Police Chief Chris King, Fire Chief Brent Francis and City Clerk Julie Poole. Additional staff present: Deputy City Clerk Laci Harper and Code Enforcement Officer Johnathon Chewning. Council member Gates was absent.

WELCOME OF GUESTS

Mayor Thomas welcomed guests Caldwell County Judge Executive Kota Young, Boo Burton, and media, Tammy Hancock, WPKY, and Alexa Black, The Times Leader, to the meeting.

APPROVAL OF MINUTES

Motion to approve the minutes of the regular Council meeting of February 2, 2026, as printed, by Council member George Seconded by Council member Conger. All aye. Motion carried unanimously.

PRESENTATION OF THE CHECK REGISTER

Mayor Thomas presented the check register of bills paid.

DEPARTMENT/COMMITTEE REPORTS

- Fire Chief Francis reported a busy month due to the snowy weather. It resulted in his department assisting the EMS with several runs.
- Public Works Director Pool reported his crews have been cleaning up fallen trees and grinding stumps in Cedar Hill Cemetery. He is also making preparations for the Spring Drop off and will announce dates at the next meeting. Council member George expressed appreciation for his department's efforts with the recent snow removal.
- Code Officer Chewning updated Council on his activities with the Code Enforcement over the last month.
- Joiner updated Council on the Airport T-hangar construction.

MAYOR'S REPORT

Mayor Thomas reported the approval and funding for the bridges on North Franklin and North Hawthorne is progressing.

UNFINISHED BUSINESS

None.

NEW BUSINESS

SURPLUS DECLARATION-ADMN

City Clerk Poole requested the following administration department equipment be declared surplus property and donated to the Caldwell Co Fiscal Court: 8 burgundy chairs. These chairs are over 40 (possibly 50) years old and reached full depreciation. Motion to approve by Council member Joiner. Seconded by Council member Copeland. All aye. Motion carried unanimously.

RESOLUTION 2-16-2026, PD GRANT APPLICATION

Police Chief King requested approval for a grant application to purchase 8 Flock Safety License Plate Reader (LPR) cameras to install at locations in the City. Motion to approve the grant application resolution for to apply for the Byrne State Crisis Intervention Program (SCRIP) grant by Council member Conger. Seconded by Council member Copeland. All aye. Motion carried unanimously.

IDA KPDI GRANT

Caldwell County Judge Executive Kota Young addressed Council regarding the building progress in the Industrial Park. Site #4 is the current Spec building under construction and that is going very well and the IDA already has a solid prospect for occupancy when it is completed. With that news, Young presented his proposal to Council for future growth in the Industrial Park with the plans for Sites 5, 6 and 7.

SITE #5

The IDA received a \$450,000 KPDI grant for development of a “build ready pad” on Site #5. The project total is \$570,270, which leaves \$120,272 that will need to be split between the City and the County. Motion by Council member Conger to approve matching funds of \$60,136 for the Site #5 project. Seconded by Council member Blackburn. All aye. Motion carried unanimously.

Young detailed plans for Site #6 to be developed into a new shopping area. He requested the City and County agree to a 50/50 split for investing in the geological study needed to start development on the site. Motion by Council member Copeland to commit \$25,000 to the IDA for the Site #6 project. Seconded by Council member Joiner. All aye. Motion carried unanimously.

ADJOURNMENT

Motion by Council member George to adjourn the meeting. Seconded by Council member Conger. All aye. Motion carried unanimously.

Brock Thomas, Mayor

ATTEST: _____
Julie A. Poole, City Clerk

VENDOR NAME	CHECK DATE	CHECK NUMBER	INVOICE DATE	INVOICE DESC	AMOUNT DISBURSED
AMAZON CAPITAL SERVICES	02/19/26	017348	02/19/26	BUSINESS PRIME MEMBERSHIP	129.00
AT&T MOBILITY (RE:POLICE)	02/19/26	017349	02/19/26	PD PHONE PYMNT	45.73
ATHLETIC CENTER, INC.	02/19/26	017350	02/19/26	CLARK/BECK KEY TO CITY	100.00
CALDWELL CO. FISCAL COURT	02/19/26	017351	02/19/26	1/2 OF GENER@VOCATION	4,250.00
CHEWNING, JONATHON	02/19/26	017352	02/19/26	REIMBURSE FOR FIRE SCHOOL	75.00
COLEMAN SHOE REPAIR, INC	02/19/26	017353	02/19/26	B.STALLION BOOTS	189.95
LOME STAR BUILDING SUPPLY	02/19/26	017354	02/19/26	CEDAR HILL POLES	44.98
MAX ARNOLD & SONS	02/19/26	017355	02/19/26	ACCTCL004020	232.28
MT. CARMEL CEMETARY	02/19/26	017356	02/19/26	TOMBSTONE JACK	2,500.00
NICK'S PEST MANAGEMENT INC	02/19/26	017357	02/19/26	QUARTLY PEST CONTROL	228.00
PROGRESSIVE MICROTECHNOLOGY INC.	02/19/26	017358	02/19/26	PMI EVIDENCE TRACKER	795.00
QUALITY INN	02/19/26	017359	02/19/26	B. WEDDING	78.00
QUILL	02/19/26	017360	02/19/26	PD OFFICE SUPPLIES	149.90
SPOT ON WINDOW CLEANING	02/19/26	017361	02/19/26	CLEANING AT FD	125.00
* GRAND TOTAL					8,942.84

*** END OF REPORT ***

VENDOR NAME	CHECK DATE	CHECK NUMBER	INVOICE DATE	INVOICE DESC	AMOUNT DISBURSED
AFLAC	02/05/26	017308	02/05/26	R-PEEK INS	39.91
AMERICAN FIDELITY ASSUR.CO.	02/05/26	017309	02/05/26	DEC/JAN/FEB PYMNTS	1,927.20
AUTO TIRE & PARTS STORE 77	02/05/26	017310	02/05/26	STREET DEPT / POLICE DEPT	558.79
BYRANT CONSTRUCTION	02/05/26	017311	02/05/26	CLEANED SNOW OFF CITY STS	3,300.00
CLEAN SLATE	02/05/26	017312	02/05/26	JAN CLEANING	2,250.00
CROW BURLINGAME CO.	02/05/26	017313	02/05/26	PUBLIC WORKS DEPT	78.72
EDDYVILLE TIRE, INC.	02/05/26	017314	02/05/26	NEW TIRES& MOUNT CAR111	688.00
ELECTRIC PLANT BOARD	02/05/26	017315	02/05/26	JAN. BILLS	10,808.37
GO GREEN LAWN CARE, LLC	02/05/26	017316	02/05/26	APPLICATION 5	76.32
HARPER, LACI	02/05/26	017317	02/05/26	ABC LIC/PERS SUM TRAVEL	410.80
HEATON CONSTRUCTION	02/05/26	017318	02/05/26	SNOW REMOVAL FROM CITY ST	4,650.00
ICE MACHINES, INC.	02/05/26	017319	02/05/26	ICE MACHINE RENTAL	100.00
JOHN DEERE FINANCIAL	02/05/26	017320	02/05/26	CITY OF PRINCETON ACCT	418.45
JOINER HARDWARE COMPANY	02/05/26	017321	02/05/26	CITY ACCT	313.04
KY LEAGUE OF CITIES, INC.	02/05/26	017322	02/05/26	L-HARPER-PERSONNEL SUMMIT	175.00
LANE'S MOBILE JOHN INC.	02/05/26	017323	02/05/26	TOILET RENTAL FOR CCP	135.00
SHB CONSULTING PLLC	02/05/26	017324	02/05/26	ACCT SERV FOR JAN	4,714.00
SOUTHERN FARM BUREAU LIFE INS.	02/05/26	017325	02/05/26	FEB LIFE INS	342.36
STALLION EXCAVATING	02/05/26	017326	02/05/26	JAN 18-FEB 7 BURIALS (8)	3,075.00
SUPERIOR OUTDOOR SERVICES, LLC	02/05/26	017327	02/05/26	2 TREES-HOPTOWN RD	4,500.00
TERMINIX	02/05/26	017328	02/05/26	GEN MAINT-CITY HALL	41.34
TREASURERS REMEMBERED FLORIST	02/05/26	017329	02/05/26	ARRANGE FOR HERRON	100.00
TRICE HUGHES CHEVROLET, INC.	02/05/26	017330	02/05/26	PD OIL CHANGES	723.83
VERIZON WIRELESS	02/05/26	017331	02/05/26	ACCT742613059-00001	128.56
XBS OFFICE SOLUTIONS	02/05/26	017332	02/05/26	ACCT#1828830	79.02
* GRAND TOTAL					39,633.71

*** END OF REPORT ***