



Amended 7-7-2025

**CITY COMMISSION MEETING
AGENDA FOR JULY 8, 2025
5:00 PM
CITY HALL COMMISSION CHAMBERS
300 SOUTH FIFTH STREET**

*Any member of the public who wishes to make comments to the Board of Commissioners is asked to fill out a Public Comment Sheet and place it in the box located at the end of the Commissioner's desk on the left side of the Commission Chambers. The Mayor will call on you to speak during the **Public Comments** section of the Agenda.*

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

ADDITIONS/DELETIONS

PUBLIC COMMENTS

MAYOR'S REMARKS

Items on the Consent Agenda are considered to be routine by the Board of Commissioners and will be enacted by one motion and one vote. There will be no separate discussion of these items unless a Board member so requests, in which event the item will be removed from the Consent Agenda and considered separately. The City Clerk will read the items recommended for approval.

	I.	<u>CONSENT AGENDA</u>
	A.	Approve Minutes for June 24, 2025, Board of Commissioners Meeting
	B.	Receive & File Documents
	C.	Reappointment of Kimberly Yates and Irhonda Lovelace to the Paducah Human Rights Commission
	D.	Personnel Actions
	E.	Approve Contract Modification #3 to the Professional Services Contract with HDR, Inc. for the Paducah Riverfront Infrastructure Improvement Project (BUILD Grant) for \$287,100.00 - G. GUEBERT
	F.	Authorize the Mayor to execute a contract between the City of Paducah and Rightway Janitorial Services for janitorial services in parks and public restroom facilities - A. CLARK
	G.	Authorize the Mayor to execute a contractual agreement with Paxton Park Golf Board for operational subsidy in the amount of \$100,000.00 for FY2026 - A. CLARK
	H.	Authorize the City Manager to release a Request for Proposals for repairs to the sewer line at the Transient Boat Dock - A. CLARK

		I.	Accept proposed premiums from the Kentucky League of Cities for Workers' Compensation, Liability Insurance, and Property Insurance Coverage for a total amount of \$1,239,144.92 - S. WILCOX
		J.	Approve expenditure in the amount of \$40,508.55 for AXON contract for the Fire Department - S. KYLE
		K.	Authorize a Contract in the amount of \$168,915.00 with Minter Roofing Co., Inc. for the roof and gutter replacement of the Public Works building - C. YARBER
		L.	Purchase of Rollout Containers, Lids, & Replacement Parts from Toter, Inc in an amount not to exceed \$200,000 - C. YARBER
	II.	<u>MUNICIPAL ORDER(S)</u>	
		A.	Contract renewal and expansion for Flock Safety Licence Plate Readers - B. LAIRD
		B.	Approve a Commitment of Financial Support for the Construction of a Spec Building - D. JORDAN
		C.	<u>Final Determination Relating to the Employee Concern Presented by Matthew Meiser in accordance with Paducah Policy HR-43</u> - G. BRAY
	III.	<u>ORDINANCE(S) - INTRODUCTION</u>	
		A.	Consensual annexation of 1541 Olivet Church Road and 6615 Blandville Road - J. FOWLER-SOMMER
	IV.	<u>DISCUSSION</u>	
		A.	Solid Waste Presentation - C. YARBER
	V.	<u>COMMENTS</u>	
		A.	Comments from the City Manager
		B.	Comments from the Board of Commissioners
	VI.	<u>EXECUTIVE SESSION</u>	

June 24, 2025

At a Regular Meeting of the Paducah Board of Commissioners held on Tuesday, June 24, 2025, at 5:00 p.m. in the Commission Chambers of City Hall located at 300 South 5th Street, Mayor George Bray presided. Upon call of the roll by City Clerk, Lindsay Parish, the following answered to their names: Commissioners Henderson, Smith, Thomas, Mayor Pro-Tem Wilson (4). Mayor Bray was unable to attend.

INVOCATION

Commissioner Henderson led the Invocation.

PLEDGE OF ALLEGIANCE

The Mayor Pro-Tem led the pledge.

EMPLOYEE INTRODUCTIONS:

- Planning Director Carol Gault introduced Wes Banks, Planning Department Intern.
- Engineering Director Greg Guebert introduced Alyssa Blanchard, Engineering Intern.

PRESENTATION

Pam Spencer, Communications Manager, offered the following summary:

Paducah Citizens' Academy Graduation

The City of Paducah recognized the graduates of the Paducah Citizens' Academy. Earlier this month, the graduates completed a nine-week voluntary course to learn about local government and Paducah's various departments. The 24 graduates of the 2025 Paducah Citizens' Academy are as follows in alphabetical order: Kelly Alsip; Rebecca Alsip; Hanna Carrico; Gerard Dages; Jennifer Davis; Madalyn Davis; Sam Davis; Chris Dockins; Leighia Eggett; Katie Flowers; Andrew Hunt; Mary Lambie; Dana McAfee; Jason McHaney; Amanda McIntosh; Lauren McMackin; Sharon Mumford; Joel Quimby; Jill Slayden; Dan Stayton; Julie Stayton; Jennifer Swanson; Joseph Taylor; and Amie Tooley.

PUBLIC COMMENTS

- Joe Burkhead and William Joyce commented in recent flooding in the County.
- Charles Hamilton commented on local tourism advertisement.

MAYOR PRO-TEM REMARKS

Mayor Pro-Tem Wilson commented on the *Paducah Sun* article regarding the GPED spec building in Industrial Park West. As far as she knows we have not heard from the County regarding our 50/50 funding proposal. Commissioner Smith agrees that the funding should be equal participation between the County and City.

June 24, 2025

CONSENT AGENDA

Mayor Pro-Tem Wilson asked if the Board wanted any items on the Consent Agenda removed for separate consideration. No items were removed. Mayor Pro-Tem Wilson asked the City Clerk to read the items on the Consent Agenda.

I(A)	Approve Minutes for the June 10, 2025, Board of Commissioners meeting.
I(B)	Receive and File Documents <u>Contract File:</u> 1. Mutually Agreeable Staffing Agreement – TempsPlus, Inc. – MO #3033 2. Participation Addendum – NASPO ValuePoint (Xybix Systems) – MO #3040 3. Transfer of Maintenance Rights for KY 3238 (Water Street) from Commonwealth of Kentucky to City of Paducah (ORD 2023-05-8773) 4. Communications International – purchased off previous contract – Quote – MO #3044 <u>Financials:</u> 1. Letter of Engagement – Williams Williams & Lentz – GPED audit
I(C)	Personnel Actions
I(D)	A MUNICIPAL ORDER APPROVING THE JOB GRADE SCHEDULE FOR THE EMPLOYEES OF THE CITY OF PADUCAH, KENTUCKY FOR FISCAL YEAR 2026. (MO #3055; BK 14)
I(E)	A MUNICIPAL ORDER ADOPTING THE POSITION AND PAY SCHEDULE FOR THE FULL-TIME EMPLOYEES OF THE CITY OF PADUCAH, KENTUCKY FOR FISCAL YEAR 2026. (MO #3056; BK 14)
I(F)	A MUNICIPAL ORDER ADOPTING THE TITLE VI PROGRAM PLAN FOR THE CITY OF PADUCAH FOR JULY 1, 2025 THROUGH JUNE 30, 2026. (MO #3057; BK 14)
I(G)	A MUNICIPAL ORDER APPROVING AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF PADUCAH AND POLICE OFFICER MATTHEW WENTWORTH, AND AUTHORIZING THE MAYOR TO EXECUTE SAME. (MO #3058; BK 14)
I(H)	A MUNICIPAL ORDER AUTHORIZING AND DIRECTING THE CITY MANAGER TO INITIATE A REQUEST FOR PROPOSALS FOR A NON-EXCLUSIVE TELECOMMUNICATIONS FRANCHISE IN PADUCAH, KENTUCKY, IN ACCORDANCE WITH CHAPTER 108 “TELECOMMUNICATIONS” OF THE CODE OF ORDINANCES. (MO #3059; BK 14)
I(I)	A MUNICIPAL ORDER OF THE CITY OF PADUCAH AUTHORIZING AN FY2025 CONTRACT FOR SERVICES WITH PADUCAH JUNIOR COLLEGE, INC., FOR THE COMMUNITY SCHOLARSHIP PROGRAM IN THE AMOUNT OF \$100,000, AND AUTHORIZING THE MAYOR TO EXECUTE SAID CONTRACT, THE MEMORANDUM OF UNDERSTANDING REGARDING THE COMMUNITY SCHOLARSHIP PROGRAM, AND ANY OTHER DOCUMENTS RELATED THERETO. (MO #3060; BK 14)

Commissioner Henderson offered Motion, seconded by Commissioner Smith, that the items on the consent agenda be adopted as presented.

Adopted on call of the roll yeas, Commissioners Henderson, Smith, Thomas and Mayor Pro-Tem Wilson (4).

June 24, 2025

MUNICIPAL ORDER

AUTHORIZE CITY MANAGER TO RELEASE REQUEST FOR PROPOSALS – DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES – MAINTENANCE BUILDING FOR THE PARKS AND RECREATION DEPARTMENT

Commissioner Smith offered Motion, seconded by Commissioner Henderson, that the Board of Commissioners adopt a Municipal Order, entitled, “A MUNICIPAL ORDER AUTHORIZING AND DIRECTING THE CITY MANAGER TO INITIATE A REQUEST FOR PROPOSALS FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR A NEW MAINTENANCE BUILDING FOR THE PARKS AND RECREATION DEPARTMENT.”

Adopted on call of the roll yeas, Commissioners Henderson, Smith, Thomas and Mayor Pro-Tem Wilson (4). **(MO #3061; BK 14)**

AUTHORIZE THE CITY MANAGER TO RELEASE A REQUEST FOR PROPOSALS FOR THE CONSTRUCTION OF RESTROOM FACILITY AT ROBERT COLEMAN PARK

Commissioner Thomas offered Motion, seconded by Commissioner Henderson, that the Board of Commissioners adopt a Municipal Order, entitled, “A MUNICIPAL ORDER AUTHORIZING AND DIRECTING THE CITY MANAGER TO INITIATE A REQUEST FOR BIDS FOR THE CONSTRUCTION OF A RESTROOM FACILITY AT ROBERT COLEMAN PARK.”

Adopted on call of the roll yeas, Commissioners Henderson, Smith, Thomas and Mayor Pro-Tem Wilson (4). **(MO #3062; BK 14)**

SCHOOL RESOURCE OFFICER AGREEMENT WITH PADUCAH PUBLIC SCHOOLS

Commissioner Henderson offered Motion, seconded by Commissioner Thomas, that the Board of Commissioners adopt a Municipal Order, entitled, “A MUNICIPAL ORDER AUTHORIZING THE MAYOR TO EXECUTE A SCHOOL RESOURCE OFFICER AGREEMENT BETWEEN THE CITY OF PADUCAH AND THE PADUCAH PUBLIC SCHOOL SYSTEM FOR SCHOOL YEAR 2025.”

Adopted on call of the roll yeas, Commissioners Henderson, Smith, Thomas and Mayor Pro-Tem Wilson (4). **(MO #3063; BK 14)**

ORDINANCE ADOPTION

FY2025 BUDGET AMENDMENT – HEALTH INSURANCE FUND

Commissioner Henderson offered motion, seconded by Commissioner Smith, that the Board of

June 24, 2025

Commissioners adopt an Ordinance entitled, “AN ORDINANCE AMENDING ORDINANCE NO. 2024-06-8815, ENTITLED, “AN ORDINANCE ADOPTING THE CITY OF PADUCAH, KENTUCKY, ANNUAL OPERATING BUDGET FOR THE FISCAL YEAR JULY 1, 2024, THROUGH JUNE 30, 2025, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT.” This Ordinance is summarized as follows: That the annual budget for the fiscal year beginning July 1, 2024, and ending June 30, 2025, as adopted by Ordinance No. 2024-06-8815, be amended by the following re-appropriations:

- Transfer \$710,000 from the Health Insurance Funds’ fund balance to the FY2025 Health Insurance Claims Account.

Adopted on call of the roll yeas, Commissioners Henderson, Smith, Thomas and Mayor Pro-Tem Wilson (4) **(ORD 2025-06-8848; BK 37)**

COMMENTS:

City Manager Jordan wanted to remind citizens that there is an active construction zone at the Riverfront as a part of the ongoing BUILD grant project. One lane of Water Street is closed and construction workers are in the area. He urged caution when driving. He also stated that the driving of the pier pilings will begin in about a week, and will be very noisy throughout that process

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ADJOURN

Commissioner Thomas offered Motion, seconded by Commissioner Smith, that the meeting be adjourned.

TIME ADJOURNED: 5:43 p.m.

ADOPTED: July 8, 2025

Sandra Wilson, Mayor Pro-Tem

ATTEST:

Lindsay Parish, City Clerk

July 8, 2025

RECEIVE AND FILE DOCUMENTS:

Contract File:

1. Contract with PFGW – 90% Design – Paducah Sports Park – MO #3048 (Documents are in Laser Fiche)
2. Employment Agreement with Matthew Wentworth – MO #3058
3. Contract For Services – Paducah Junior College (Community Scholarship Program) – MO #3060
4. Contract For Services – Paducah Convention & Visitors Bureau – 2025 Quilt Show Funding – signed by Daron Jordan, City Manager

Financials:

1. Paducah Water Financials – November 30, 2024, through May 31, 2025

CITY OF PADUCAH
July 8, 2025

Upon the recommendation of the City Manager's Office, the Board of Commissioners of the City of Paducah order that the personnel changes on the attached list be approved.



City Manager's Office Signature

7/3/2025

Date

**CITY OF PADUCAH
PERSONNEL ACTIONS
July 8, 2025**

NEW HIRES - FULL-TIME (FT)

PARKS AND RECREATION

Adams, Jennifer F.	Recreation Supervisor	\$29.68/hr	NCS	Ex	June 26, 2025
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POLICE

Holland, Bryan W.	Police Officer	\$28.24/hr	NCS	Non-Ex	July 7, 2025
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PUBLIC WORKS

Hester, Tre A.	Fleet Mechanic II	\$22.91/hr	NCS	Non-Ex	July 10, 2025
Russell, Gabriel U.	ROW Maintenance Person	\$20.68/hr	NCS	Non-Ex	July 24, 2025

PAYROLL ADJUSTMENTS/TRANSFERS/PROMOTIONS/TEMPORARY ASSIGNMENTS (PART-TIME)

PUBLIC WORKS

	<u>PREVIOUS POSITION AND BASE RATE OF PAY</u>	<u>CURRENT POSITION AND BASE RATE OF PAY</u>	<u>NCS/CS</u>	<u>FLSA</u>	<u>EFFECTIVE DATE</u>
Mooney, James E.	Temp Fleet Mechanic \$12.00/hr	Temp Fleet Mechanic \$13.00/hr	NCS	Non-Ex	July 10, 2025

PAYROLL ADJUSTMENTS/TRANSFERS/PROMOTIONS/TEMPORARY ASSIGNMENTS (FULL-TIME)

ADMINISTRATION

	<u>PREVIOUS POSITION AND BASE RATE OF PAY</u>	<u>CURRENT POSITION AND BASE RATE OF PAY</u>	<u>NCS/CS</u>	<u>FLSA</u>	<u>EFFECTIVE DATE</u>
Smolen, Michelle L.	Assistant City Manager \$69.11/hr	Assistant City Manager \$71.18/hr	NCS	Ex	July 10, 2025
Spencer-Gartner, Pamela S.	Communications Manager \$49.16/hr	Communications Manager \$50.63/hr	NCS	Ex	June 12, 2025
Spencer-Gartner, Pamela S.	Communications Manager \$50.63/hr	Communications Manager \$52.15/hr	NCS	Ex	June 26, 2025

CUSTOMER EXPERIENCE

Parish, Lindsay R.	City Clerk / CX Director \$56.09/hr	City Clerk / CX Director \$57.77/hr	NCS	Ex	July 10, 2025
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FINANCE

Perkins, Jonathan	Finance Director \$92.57/hr	Finance Director \$95.35/hr	NCS	Ex	June 12, 2025
Perkins, Jonathan	Finance Director \$95.35/hr	Finance Director \$98.21/hr	NCS	Ex	June 26, 2025

PARKS & RECREATION

Clark, Amie R.	Director of Parks & Recreation \$55.29/hr	Director of Parks & Recreation \$56.95/hr	NCS	Ex	June 12, 2025
Clark, Amie R.	Director of Parks & Recreation \$56.95/hr	Director of Parks & Recreation \$58.66/hr	NCS	Ex	June 26, 2025

POLICE

Barrow, Logan C.	Police Officer \$30.28/hr	Detective \$31.78/hr	NCS	Non-Ex	July 10, 2025
Laird, Brian G.	Police Chief \$71.55/hr	Police Chief \$73.70/hr	NCS	Ex	June 12, 2025
Laird, Brian G.	Police Chief \$73.70/hr	Police Chief \$75.91/hr	NCS	Ex	June 26, 2025

PUBLIC WORKS

Yarber, Christopher K.	Public Works Director \$64.13/hr	Public Works Director \$66.05/hr	NCS	EX	June 12, 2025
Yarber, Christopher K.	Public Works Director \$66.05/hr	Public Works Director \$68.03/hr	NCS	EX	June 26, 2025

TECHNOLOGY

Stuber, Eric	Chief Technology Director \$59.27/hr	Chief Technology Director \$61.05/hr	NCS	Ex	June 12, 2025
Stuber, Eric	Chief Technology Director \$61.05/hr	Chief Technology Director \$62.88/hr	NCS	Ex	June 26, 2025

TERMINATIONS - PART-TIME (PT)

PARKS & RECREATION

	<u>POSITION</u>	<u>REASON</u>	<u>EFFECTIVE DATE</u>
Klope, Jackson W.	Lifeguard	Seasonal Termination	June 27, 2025

Stewart, Weston E.	Recreation Leader	Seasonal Termination	June 24, 2025
Grogan, Wes L.	Pool Manager	Seasonal Termination	June 24, 2025
Robison, Samayah C.	Pool Attendant	Seasonal Termination	June 24, 2025
Thomas, Miranda N.	Lifeguard	Seasonal Termination	June 24, 2025
Midkiff, Millie M.	Lifeguard	Seasonal Termination	June 24, 2025
Smith, Milleah L.	Rec. Leader Camp Counselor	Seasonal Termination	June 24, 2025
Adams, Meghan J.	Rec Leader Intern	Seasonal Termination	June 24, 2025
Hayes, Madison G.	Lifeguard	Seasonal Termination	June 24, 2025
Tirey, Lydia B.	Lifeguard	Seasonal Termination	June 24, 2025
Turner, Lilyan H.	Lifeguard	Seasonal Termination	June 24, 2025
Stanley, Kyla S.	Pool Attendant	Seasonal Termination	June 24, 2025
Wade Jr., Kenya D.	Rec. Leader Camp Counselor	Seasonal Termination	June 24, 2025
Jones, Kennedy	Pool Attendant	Seasonal Termination	June 24, 2025
Presscott, Kaelyn M.	Lifeguard	Seasonal Termination	June 24, 2025
Sampson, Immanuel N.	Rec. Leader Camp Counselor	Seasonal Termination	June 24, 2025
Dinovo, Hunter W.	Lifeguard	Seasonal Termination	June 24, 2025
Stoffel, Gabrielle N.	Lifeguard	Seasonal Termination	June 24, 2025
Johnson, Clarissa H.	Rec. Leader Camp Counselor	Seasonal Termination	June 24, 2025
Ford, Cannon H.	Lifeguard	Seasonal Termination	June 24, 2025
Beard, Bailey J.	Lifeguard	Seasonal Termination	June 24, 2025
Russell, Ava G.	Lifeguard	Seasonal Termination	June 24, 2025
Jones, Aubry S.	Lifeguard	Seasonal Termination	June 24, 2025
Short, Alana J.	Recreation Leader	Seasonal Termination	June 24, 2025

TERMINATIONS - FULL-TIME (F/T)

<u>FINANCE</u>	<u>POSITION</u>	<u>REASON</u>	<u>EFFECTIVE DATE</u>
Perkins, Jonathan W.	Director of Finance	Retirement	July 31, 2025
<u>FIRE - SUPPRESSION</u>			
Dalbey, Caleb M.	Fire Captain	Retirement	July 31, 2025
<u>POLICE</u>			
Robbins, James A.	Police Officer	Retirement	July 31, 2025

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Approve Contract Modification #3 to the Professional Services Contract with HDR, Inc. for the Paducah Riverfront Infrastructure Improvement Project (BUILD Grant) for \$287,100.00 - **G. GUEBERT**

Category: Municipal Order

Staff Work By: Melanie
Townsend
Presentation By: Greg Guebert

Background Information: Background Information: Summary: The project scope will be expanded to include the review and preparation of new engineering drawings for the redesign of the pier to incorporate cost-saving concepts negotiated with Jim Smith Contracting.

Background: On March 22, 2022, Ordinance 2022-03-8725 was approved by the Paducah Board of Commissioners, authorizing a professional services contract with HDR, Inc. for \$2,039,500.00.

On June 25, 2024, Municipal Order No. 2911 approved Contract Modification No. 1 for \$40,000.00 for a Supplemental Archaeology survey and other out-of-scope work required by MARAD.

On Tuesday, July 16, 2024, the City of Paducah Engineering Department opened sealed bids for the construction portion of the Paducah Riverfront Infrastructure Improvement Project. Jim Smith Contracting, Inc. (JSC) submitted the only bid, which was over the funding available for the project.

On August 27, 2024, Municipal Order 2953 approved Contract Modification No. 2 for \$30,000 for additional scope to provide additional professional services during negotiations with JSC.

After negotiations with JSC to determine a cost-saving redesign, additional professional services are needed to review and prepare new engineering drawings for the redesigned pier, out-of-scope items, and clarifications on the project.

Task	Original Total	New Total	Difference
Task 1: Proj Mgmt	\$149,700	\$299,100	\$149,400
Task 8: Excursion Plaza	\$67,200	\$139,200	\$72,000
Task 13: Grant Compliance	\$37,500	\$80,700	\$43,000
Task 15: Construction Admin	\$510,000	\$532,500	<u>\$22,500</u>
TOTAL			\$287,100

Does this Agenda Action Item align with a Commission Priority? No

If yes, please list the Commission Priority: [Commission Priorities List](#)

Communications Plan:

Funds Available: Account Name: BUILD grant

Account Number: DT0051

Staff Recommendation: Authorize and direct the Mayor to accept and execute Contract Modification #3 and any associated documents. This authorization increases HDR's contract by \$287,100.00. The approval of the contract amendment will increase the total contract amount from \$2,109,500.00 to a Not To Exceed fee of \$2,396,600.00.

Attachments:

1. MO - contract modification 3 BUILD Grant – HDR, Inc.
2. CM 3_Paducah Riverfront

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER ADOPTING CONTRACT MODIFICATION NO. 3 TO THE PROFESSIONAL SERVICES CONTRACT WITH HDR, INC., FOR THE PADUCAH RIVERFRONT INFRASTRUCTURE IMPROVEMENT PROJECT (BUILD GRANT) FOR \$287,100 AND AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT MODIFICATION AND ALL OTHER DOCUMENTS RELATED TO SAME

WHEREAS, by Ordinance Number 2022-03-8725, the City of Paducah authorized an Agreement with HDR, INC. and subcontractor BFW to provide professional engineering design and construction administration services, for an original contract price of \$2,039,500; and

WHEREAS, by Municipal Order No. 2911 The City of Paducah Board of Commissioners approved Contract Modification No. 1 for \$40,000 for a Supplemental Archeology survey and other out-of-scope work required by MARAD, which brought the total contract price to \$2,079,500; and

WHEREAS, on Tuesday, July 16, 2024, the City of Paducah Engineering Department opened sealed bids for the construction portion of the Paducah Riverfront Infrastructure Improvement Project. Jim Smith Contracting, Inc. (JSC), submitted the only bid, which was more than the funding available for the project; and

WHEREAS, On August 27, 2024, Municipal Order 2953 approved Contract Modification No. 2 for \$30,000 for additional scope to provide additional professional services during negotiations with JSC, bringing the total cost of the project to \$2,109,500; and

WHEREAS, after negotiations with JSC to determine a cost-saving redesign, additional professional services are needed to review and prepare new engineering drawings for the redesigned pier, out-of-scope items, and clarifications on the project.

TASK	ORIGINAL TOTAL	NEW TOTAL	DIFFERENCE
Task 1: Proj Mgmt	\$149,700	\$299,100	\$149,400
Task 8: Excursion Plaza	\$67,200	\$139,200	\$72,000
Task 13: Grant Compliance	\$37,500	\$80,700	\$43,200

Task 15: Construction Administration	\$510,000	\$532,500	\$22,500
TOTAL			\$287,100

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City Commission hereby approves Contract Modification No. 3 to the Agreement with HDR, Inc., in the amount of \$287,100, bringing the total cost of the project to a Not To Exceed fee of \$2,396,600. This expenditure shall be charged to Project Account No. DT0050.

SECTION 2. This Order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, July 8, 2025
Recorded by Lindsay Parish, City Clerk, July 8, 2025
mo\contract modification 3 BUILD Grant – HDR, Inc.



June 20, 2025

City of Paducah
Attn: Melanie Townsend, Project Manager
300 South 5th Street
Paducah KY 42002

RE: Paducah Riverfront Infrastructure Improvement Project
Contract Modification 3 (CM-3) for engineering and related services

Dear Melanie,

The HDR team continues to monitor the contractor's activities during construction of the Paducah Riverfront project. We are nearing completion of the updated pier design from the contracting team, which will be based on the original value engineering effort for the project (which reduced the project cost significantly). We have developed a cost estimate and contract modification to update the overall design plans (the original IFB plans) to account for these cost savings measures as well as other out-of-scope items. This contract modification will update the current fee for the engineering team based on the cost savings measures and out of scope work accumulated to date and reconcile that in Contract Modification 3 (CM-3). This submittal includes our understanding of the proposed scope of services, assumptions and clarifications and our estimated fee.

The following is a listing of the cost savings measures which require plan revisions, out-of-scope items not included in the original scope, and clarifications on the project:

1. Reduction of 200 feet of pier / riverboat landing dock, increasing the landside walkway near the grand staircase by 200 feet instead. Further modifications in this area include the reduction of the width from 25' of pier to 15' of shore walk and shifting this access toward the riverbank, resulting in less riverbank disturbance, less hard surface improvements, and fewer handrails for the proposed pier.
2. Reduction in the overall dock width from 25' to 20' to reduce construction costs.
3. Modifications to the Landing Plaza Area by reducing the Grand Staircase treads from 15" to 12" to shift the disturbed area landward to minimize structural components of the access to the shore walk / riverboat landing dock portion of the project.
4. Reductions in some paver material surfacing.
5. Developed an alternate bollard design, using decorative steel (lower cost).
6. Replacing asphalt area of Compass Rose with concrete to reduce cost and improve longevity of the surface.
7. Deletion of river viewing swing structures.
8. Deletion of police call boxes.
9. Deletion of security cameras (to be installed instead by Paducah Police with separate grant funding).

10. Deletion of broadband hardware (to be funded by Paducah Technology Department outside this project).
11. Reduction in complexity of crosswalk paintings to reduce cost.
12. Removal of traffic signal due to opposition by KY Transportation Cabinet.
13. Relocation of two bus stop shelters, to accommodate new routes from Paducah Area Transit System (PATS).
14. Removal of the Paducah River Gauge structure from the project, and replacement with a much less intrusive and smaller structure (in consultation with City engineering staff and USGS).

The engineering effort for the items listed above require plan changes, specification modifications and project updates. Our engineering team agrees to perform these services for a lump sum fee of \$287,100. This is further broken down into new totals for the following tasks:

	Old Total	New Total	Difference
Task 1 – Project Management and Controls	\$149,700	\$299,100	\$149,400
Task 8 – Excursion Landing Plaza	\$67,200	\$139,200	\$72,000
Task 13 – Grant Compliance	\$37,500	\$80,700	\$43,200
Task 15 – Construction Administration	\$510,000	\$532,500	\$22,500
Total			\$287,100

The HDR team sincerely appreciates the opportunity to continue forward with this flagship project for the City of Paducah. Please contact us at your convenience to discuss these updates.

Sincerely,

HDR Engineering, Inc.



Kyle Guthrie, PE
Vice President / Area Manager
kyle.guthrie@hdrinc.com



Sheryl Chino, AICP, PMP
Vice President
sheryl.chino@hdrinc.com

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Authorize the Mayor to execute a contract between the City of Paducah and Rightway Janitorial Services for janitorial services in parks and public restroom facilities - **A. CLARK**

Category: Municipal Order

Staff Work
By: Amie Clark
Presentation
By: Amie Clark

Background Information: On April 26, the City released a Request for Proposals for custodial services for public restroom facilities in City parks with a submission deadline of May 14. On June 17, the City issued a Written Determination to reject all proposals pursuant to KRS 45A.380 due to proposals being over the allocated budget amount, and to enter into competitive negotiations with the single proposer to determine if the price for custodial services can be reduced to an amount within budget.

On June 24, the City met with the single proposer, Rightway Janitorial and reached an agreement for custodial services effective August 1, 2025, through June 30, 2026, with one (1) two (2) year renewal option upon agreement by both parties. Contractual agreement for services in the amount not to exceed \$70,000 for FY2026, and are as follows:

- One-Time per day Daily Cleaning Services in the amount of \$165 per day
- Two-Times per day Daily Cleaning Services, as requested, and specified herein in the amount of \$300 per day
- One-Time per day Daily Cleaning Services on Holidays in the amount of \$330 per day
- City-Sponsored Special Events in the amount of \$35 per hour
- Call-In Services (Must report for duty to qualify) in the amount of \$35 per hour
- Reservation Facilities, as requested, and specified herein in the amount as follows:
 1. Picnic Shelters - \$25 per day
 2. Anna Baumer Bldg - \$35 per day
 3. Arts and Crafts - \$35 per day
 4. Robert Cherry Civic Center - \$65 per day

Does this Agenda Action Item align with a Commission Priority? No

If yes, please list the Commission Priority: [Commission Priorities List](#)

Communications Plan:

Funds Available: Account Name: Operations

Account Number: 1000 2402 523070

Staff Recommendation: Approve

Attachments:

1. MO - custodial services parks – Rightway 2025
2. JANITORIAL SERVICES AGREEMENT 063025
3. Written Determination

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER ACCEPTING THE BID OF RIGHTWAY JANITORIAL SERVICES, LLC IN AN AMOUNT NOT TO EXCEED \$70,000 FOR CUSTODIAL SERVICES FOR PUBLIC RESTROOM FACILITIES IN CITY PARKS WITH ADDITIONAL SERVICES AT UNIT PRICING AS REQUIRED BY THE PARKS AND RECREATION DEPARTMENT, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME

BE IT ORDERED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PADUCAH, KENTUCKY:

WHEREAS, On April 26, 2025, the City of Paducah released a Request For Proposals for custodial services for public restroom facilities in City Parks, with a submission deadline of May 14, 2025; and

WHEREAS, On June 17, 2025, the City issued a Written Determination to reject all proposals pursuant to KRS 45A.380, due to all proposals being over the allocated budget amount, and to enter into competitive negotiations with the single proposer to determine if the price for custodial services can be reduced to an amount within budget; and

WHEREAS, on June 24, 2025, the City met with the single proposer, Rightway Janitorial, and reached an agreement for custodial services within the allocated budget amount for the per services fees, not to exceed \$70,000.

NOW, THEREFORE, BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah accepts the bid of Rightway Janitorial Services, LLC in an amount not to exceed \$70,000, for custodial services as follows:

- One-Time per day Daily Cleaning Services in the amount of \$165 per day
- Two-Times per day Daily Cleaning Services, as requested and specified herein in the amount of \$300 per day
- One-Time per day Daily Cleaning Services on Holidays in the amount of \$330 per day
- Reservation Facilities as requested and specified herein in the amount as follows:
 1. Picnic Shelters - \$25 per day
 2. Anna Baumer Building - \$35 per day
 3. Arts and Crafts - \$35 per day
 4. Robert Cherry Civic Center - \$65 per day
- City-Sponsored Special Events in the amount of \$35 per hour
- Call-In Services (Must report for duty to qualify) in the amount of \$35 per hour

SECTION 2. The Mayor is hereby authorized to execute a contract with Rightway Janitorial Services, LLC, for custodial services, authorized in Section 1 above,

according to the specifications, bid proposal and all contract documents heretofore approved and incorporated in the bid. This contract shall be effective from August 1, 2025, through June 30, 2026, with an additional two-year renewal option, pending agreement by both parties.

SECTION 3. This purchase shall be charged to Account Number 1000-2402-523070.

SECTION 4. This Order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, July 8, 2025
Recorded by Lindsay Parish, City Clerk, July 8, 2025

\\mo\custodial services parks – Rightway 2025

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Authorize the Mayor to execute a contractual agreement with Paxton Park Golf Board for operational subsidy in the amount of \$100,000.00 for FY2026 - **A. CLARK**

Category: Municipal Order

Staff Work By: Amie Clark
Presentation By: Amie Clark

Background Information: This action approves a contract with Paxton Park Golf Board in the amount of \$100,000 for facility operations. The term of this contract shall begin July 1, 2025, and shall expire June 30, 2026.

Does this Agenda Action Item align with a Commission Priority? No
If yes, please list the Commission Priority:

Communications Plan:

Funds Available: Account Name: Investment Fund

Account Number: 24000401 580110

Staff Recommendation: Approve.

Attachments:

1. MO - contract-Paxton Park FY2026
2. 2025 Paxton Park Contract For Services and Invoice

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING AND DIRECTING THE
MAYOR TO EXECUTE A CONTRACT WITH PAXTON PARK GOLF
BOARD, d/b/a PAXTON PARK MUNICIPAL GOLF COURSE, IN AN
AMOUNT OF \$100,000 FOR FACILITY OPERATIONS AND
AUTHORIZING THE FINANCE DIRECTOR TO ISSUE PAYMENT

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the Mayor is hereby authorized and directed to execute
a contract with Paxton Park Golf Board in the amount of \$100,000 for facility operations.
The term of this contract shall begin July 1, 2025, and shall expire June 30, 2026.

SECTION 2. The Finance Director is hereby authorized to issue payment
in the amount of \$100,000 to the Paxton Park Golf Board in accordance with the contract
as authorized in Section 1 above. This expenditure shall be charged to the Investment
Fund.

SECTION 3. This Order shall be in full force and effect from and after
the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, July 8, 2025
Recorded by Lindsay Parish, City Clerk, July 8, 2025

\\mo\contract-Paxton Park FY2026

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Authorize the City Manager to release a Request for Proposals for repairs to the sewer line at the Transient Boat Dock - **A. CLARK**

Category: Motion

Staff Work By: Amie Clark
Presentation By: Amie Clark

Background Information: Authorize the City Manager to release a Request for Proposals for repairs to the sewer line at the Transient Boat Dock.

Does this Agenda Action Item align with a Commission Priority? Yes

If yes, please list the Commission Priority: Facility Improvements

Communications Plan:

Funds Available: Account Name: Transient Boat Dock

Account Number: 53002406 533050

Staff Recommendation: Approve

Attachments:

1. MO - RFP – Transient Boat Dock – sewer line repair

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING AND DIRECTING THE CITY MANAGER TO INITIATE A REQUEST FOR PROPOSALS FOR REPAIRS TO THE SEWER LINE AT THE TRANSIENT BOAT DOCK.

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City Manager is hereby authorized and directed to develop, advertise, and initiate a Request for Proposals for the repairs to the sewer line at the Transient Boat Dock.

SECTION 2. This Order will be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, July 8, 2025
Recorded by Lindsay Parish, City Clerk, July 8, 2025
MO\RFP – Transient Boat Dock – sewer line repair

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Accept proposed premiums from the Kentucky League of Cities for Workers' Compensation, Liability Insurance, and Property Insurance Coverage for a total amount of \$1,239,144.92 - **S. WILCOX**

Category: Municipal Order

Staff Work By: Stefanie Wilcox,
Jeremy Leidecker
Presentation By: Stefanie Wilcox

Background Information: Each year, the City of Paducah receives from the Kentucky League of Cities (KLC) the invoices for payment to cover the above-mentioned areas. Total fiscal year 2025 - 2026 (FY2026) premiums are for the following: (1) Worker's Compensation \$307,503.03, (2) Liability Insurance \$739,367.19, (3) Property Insurance Coverage \$192,274.70. The Health Department to reimburse \$4,046.87 for property expenses associated with coverage of the Health Department. Paxton Park Golf Course to reimburse \$5,670.63 for property expenses associated with the Golf Course. After careful review, all deductible and liability limits will remain the same from last year.

Does this Agenda Action Item align with a Commission Priority? No

If yes, please list the Commission Priority: [Commission Priorities List](#)

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Recommend to continue with the Kentucky League of Cities for property, liability, and worker's compensation insurance coverage.

Attachments:

1. MO - insurance - KLC fy2026
2. FY26 KLC Invoices

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING THE FINANCE DIRECTOR TO PAY KENTUCKY LEAGUE OF CITIES FOR WORKERS' COMPENSATION, LIABILITY INSURANCE, AND PROPERTY INSURANCE COVERAGE IN A TOTAL AMOUNT OF \$1,239,144.92 FOR THE CITY OF PADUCAH AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS RELATED TO SAME

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City of Paducah hereby authorizes the Finance Director to pay Kentucky League of Cities in the total amount of \$1,239,144.92 for Workers' Compensation, Liability Insurance, and Property Insurance Coverage for the City of Paducah for Fiscal Year ending June 30, 2026, for the following policies:

Workers' Compensation	\$307,503.03
Liability Insurance	\$739,367.19
Property Insurance	\$192,274.70

All deductible and liability limits will remain the same from last year.

SECTION 2. This expenditure shall be charged to the Insurance Fund accounts. The Health Department will reimburse \$4,046.87 for property expenses associated with coverage of the Health Department. Paxton Park Golf Course will reimburse \$5,670.63 for property expenses associated with the Golf Park Course.

SECTION 3. That the City of Paducah hereby authorizes the Mayor to execute all documents related to the Kentucky League of Cities Worker's Compensation, Liability Insurance and Property Insurance Coverage for FY2026 as authorized in Section 1 above.

SECTION 4. This Order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk



F.E.I.N. 61-1238903

Telephone: (800) 876-4552
(859) 977-3700

City Of Paducah
P.O. Box 2267
Paducah, KY 42002

Premium Summary

Make check payable and mail to:
Kentucky League of Cities Insurance
Services
P.O. Box 34108
Lexington, KY 40588
Or pay via ACH at klc.org/SignIn

Policy Number: W5429-2025-25895

Date: 6/16/2025

Policy Number and Description	Amount
Policy Period: 7/1/2025-7/1/2026 Policy Number: W5429-2025-25895	\$ 307,503.03
Unless payment is received when due, coverage provided by this policy may be cancelled for nonpayment retroactive to the beginning of the policy inception date.	
Amount Due By 7/15/2025	\$ 307,503.03

HUB International Midwest LTD DBA HUB International Mid-South
1120 Main Street
Benton, KY 42025

Return Original with Payment



F.E.I.N. 61-1238903

Telephone: (800) 876-4552
(859) 977-3700

Premium Summary

Make check payable and mail to:
Kentucky League of Cities Insurance
Services
P.O. Box 34108
Lexington, KY 40588
Or pay via ACH at klc.org/SignIn

City Of Paducah
P.O. Box 2267
Paducah, KY 42002

Policy Number: L5429-2025-26118
Date: 6/16/2025

Policy Number and Description	Amount
Policy Period: 7/1/2025-7/1/2026 Policy Number: L5429-2025-26118	\$ 739,367.19
Unless payment is received when due, coverage provided by this policy may be cancelled for nonpayment retroactive to the beginning of the policy inception date.	
Amount Due By 7/15/2025	\$ 739,367.19

HUB International Midwest LTD DBA HUB International Mid-South
1120 Main Street
Benton, KY 42025

Return Original with Payment



F.E.I.N. 61-1238903

Telephone: (800) 876-4552
(859) 977-3700

Premium Summary

Make check payable and mail to:
Kentucky League of Cities Insurance
Services
P.O. Box 34108
Lexington, KY 40588
Or pay via ACH at klc.org/SignIn

City Of Paducah
P.O. Box 2267
Paducah, KY 42002

Policy Number: P5429-2025-26119
Date: 6/16/2025

Policy Number and Description	Amount
Policy Period: 7/1/2025-7/1/2026 Policy Number: P5429-2025-26119	\$ 192,274.70
Unless payment is received when due, coverage provided by this policy may be cancelled for nonpayment retroactive to the beginning of the policy inception date.	
Amount Due By 7/15/2025	\$ 192,274.70

HUB International Midwest LTD DBA HUB International Mid-South
1120 Main Street
Benton, KY 42025

Return Original with Payment

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Approve expenditure in the amount of \$40,508.55 for AXON contract for the Fire Department
- **S. KYLE**

Category: Municipal Order

Staff Work
By: Steve Kyle
Presentation
By: Steve Kyle

Background Information: The fire department has body worn and fleet cameras deployed across the department. The amount of the expenditure for FY26 contract cycle which is \$40,508.55 and requires commission approval for disbursement. This contract increased from the FY25 contract due to the addition of an additional vehicle having cameras installed.

Does this Agenda Action Item align with a Commission Priority? No

If yes, please list the Commission Priority:

Communications Plan:

Funds Available: Account Name: Computer Software Maintenance
Computer Software Maintenance

Account Number: 10001803-522020
10001801-522020

Staff Recommendation: Approve expenditure for disbursement

Attachments:

1. MO agree – Axon Enterprises – Fire Dept Cameras 2025
2. AXON PaducahFire_Amendment(1)Fleet(5)Camera_Q679414-45736.509SA
3. AXON PaducahFire_BWCRenewal_Q-563421-45373.582SA
4. AXON PaducahFire_Fleet_Q-501762-45373.582SA

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH AXON ENTERPRISES, INC. IN THE AMOUNT OF \$40,508.55 FOR BODYWORN AND IN-VEHICLE CAMERAS FOR THE FIRE DEPARTMENT

WHEREAS, a written determination has been made by the City Manager that this contract constitutes a sole source purchase in accordance with KRS 45A.380(2).

NOW, THEREFORE, BE IT ORDERED BY BOARD OF COMMISSIONERS OF THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The Commission hereby approves an Agreement with Axon Enterprise, Inc., in an amount of \$40,508.55 for bodyworn cameras and in-vehicle cameras for the Paducah Fire Department.

SECTION 2. This expenditure will be charged to Software Maintenance Accounts 10001801-522020 and 10001803-522020.

SECTION 3. This Order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, _____
Recorded by Lindsay Parish, City Clerk, _____
\\mo\agree – Axon Enterprises – Fire Dept Cameras 2025

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Authorize a Contract in the amount of \$168,915.00 with Minter Roofing Co., Inc. for the roof and gutter replacement of the Public Works building - **C. YARBER**

Category: Municipal Order

Staff Work By: Chris Ferrell,
Marcey Simmons
Presentation By: Chris Yarber

Background Information: On Wednesday, June 18, 2025, sealed bids were opened for the Public Works roof and gutter replacement project. Four bids were received, with Minter Roofing Co., Inc. submitting the lowest responsive evaluated bid in accordance with the specifications of option 2, at a price of \$168,915.00.

Does this Agenda Action Item align with a Commission Priority? Yes

If yes, please list the Commission Priority: City Facilities - Continuous Improvement

Communications Plan:

Funds Available: Account Name: Facilities Maintenance

Account Number: PF0070

Staff Recommendation: For a Municipal Order allowing the Mayor to authorize a Contract with Minter Roofing Co., Inc for the Public Works roof and gutter replacement project in accordance with the specifications for option 2, at the price of \$168,915.00.

Attachments:

1. MO - Minter Roofing – Public Works Building
2. Bid Tab - Public Works roof and gutter
3. Bid Packet - Public Works - roof and gutter
4. Minter Roofing proposal

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER ACCEPTING THE BID OF MINTER ROOFING CO., INC. FOR ROOF AND GUTTER REPLACEMENT OF THE PUBLIC WORKS BUILDING IN THE AMOUNT OF \$168,915 AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

WHEREAS, On Wednesday, June 18, 2025, sealed bids were opened for the Public Works roof and gutter replacement project. Four bids were received, with Minter Roofing Co., Inc., submitting the lowest responsive bid on accordance with the specifications of Option 2, at a price of \$168,915.

SECTION 1. The Mayor is hereby authorized to execute a contract with Minter Roofing Co., Inc. in the amount of \$168,915 for roof and gutter replacement of the Public Works Building, in accordance with specifications of Option 2, bid proposal and all contract documents heretofore approved and incorporated in the bid.

SECTION 2. This purchase shall be charged to Facilities Maintenance, PF0070.

SECTION 3. This Order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, July 8, 2025
Recorded by Lindsay Parish, City Clerk, July 8, 2025

MO\Minter Roofing – Public Works Building

CITY OF PADUCAH**PUBLIC WORKS DEPARTMENT****PROJECT- Public Works Roof and Gutter****BID DATE OPENING: Wednesday June 18, 2025 11:00am****LOWEST BID**

OFFICIAL BIDDER OF RECORD: Contact: Mailing Address:			Minter Roofing Wesley Coursey PO Box 406 Benton, KY 42025	Chambers Roofing Mark Chambers PO Box 9445 Paducah, KY 42002	Atlas Roofing Mark Foglesong PO Box 610 Paducah, KY 42002	Genesis Roofing Scott Herron 394 W. Main St, A-5 Hendersonville, TN 37075
ITEM DESCRIPTION	OPTION	UNIT	BID AMOUNT	BID AMOUNT	BID AMOUNT	BID AMOUNT
Roof and Gutter Project TPO Mechanically Attached	OPTION 1	Each	\$160,212.00	\$171,861.00	\$188,000.00	\$179,400.00
ALTERNATE BID- Roof and Gutter Project TPO Fully Adhered	OPTION 2	Each	\$168,915.00	\$178,504.00	\$200,000.00	\$189,400.00
REQUIRED DOCUMENTS:						
1. Bid Bond - 5% of Bid			YES	YES	YES	YES
2. Bidder's Certificate			YES	YES	YES	YES
3. Manufacturer Data Specification Sheets			YES	YES	YES	NO
4. Roof Warranty Information			YES	YES	YES	NO
Facility Location:						
Delivery Date:						
PREFERENCE TO KENTUCKY BIDDERS:						
State Bidder is Resident			Kentucky	Kentucky	Kentucky	Tennessee
If Not KY Resident - Preference given						
Addition Reciprocal Preference for KY Bidders						

RESPONSIVE & RESPONSIBLE BIDDER:	YES	YES	YES	NO
BID RECOMMENDED FOR ACCEPTANCE	YES	NO	NO	NO

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Purchase of Rollout Containers, Lids, & Replacement Parts from Toter, Inc in an amount not to exceed \$200,000 - **C. YARBER**

Category: Municipal Order

Staff Work
By: Latrisha
Pryor
Presentation
By: Chris
Yarber

Background Information: Equipment available under National Intergovernmental Purchasing Alliance (IPA) Contract Number 171717, therefore, competitive bidding is not required. Thus, requesting authorization be given to allow purchases not to exceed \$200,000 for rollout containers, lids, and additional replacement parts from Toter, Inc., throughout FY2026 for the Solid Waste Division.

Does this Agenda Action Item align with a Commission Priority? No

If yes, please list the Commission Priority: [Commission Priorities List](#)

Communications Plan:

Funds Available: Account Name: Solid Waste Fund - Equipment Other

Account Number: 50002209 - 542190

Staff Recommendation: That the City of Paducah hereby authorizes the execution of the Master Intergovernmental Cooperative Purchasing Agreement with Omnia Partners (National Intergovernmental Purchasing Alliance). Further, the Finance Director is authorized to make payment to Toter, Inc. for the purchase of rollout containers, lids, and replacement parts for the 2025-2026 fiscal year, in an amount not to exceed \$200,000, and authorizes the Mayor to execute all documents related to same. These containers and accessories will be used by customers within the City limits of Paducah, served by the Solid Waste Division, Public Works Department. This purchase is made in compliance with the National Intergovernmental Purchase Alliance (IPA) Contract Number 171717.

Attachments:

1. MO - refuse-rollout containers FY2026

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING A MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT WITH OMNIA PARTNERS AND AUTHORIZING THE PURCHASE OF ROLL-OUT CONTAINERS, LIDS, AND ADDITIONAL REPLACEMENT PARTS OFF OF THE OMNIA PARTNERS COOPERATIVE PURCHASING CONTRACT WITH TOTER, INC., IN AN AMOUNT NOT TO EXCEED \$200,000 FOR THE PUBLIC WORKS SOLID WASTE DIVISION

WHEREAS, the Public Works Solid Waste Division needs new roll-out solid waste containers for distribution to the citizens of Paducah as required for solid waste pick-up; and

WHEREAS, this equipment is available under Omnia Partners Contract Number 171717; and

WHEREAS, in order to purchase off of the Omnia Partners Contract, the City must approve a Master Intergovernmental Cooperative Purchasing Agreement with Omnia Partners; and

WHEREAS, in order to allow the purchase for additional roll-outs, lids and replacement parts as necessary, the Solid Waste Division is requesting that authorization be given to allow purchases in an amount not to exceed \$200,000.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City of Paducah hereby authorizes the execution of a Master Intergovernmental Cooperative Purchasing Agreement with Omnia Partners for cooperative purchasing from the Toter, Inc. Agreement.

SECTION 2. That the City of Paducah hereby authorizes the Finance Director to make payment to Toter, Inc. for the purchase of roll-out refuse containers, lids and replacement parts for Fiscal Year 2026, in an amount not to exceed the City's budgeted amount of \$200,000 and authorizes the Mayor to execute all documents related to same. This purchase is made in compliance with Omnia Partners Contract Number 171717.

SECTION 2. This expenditure shall be charged to the Solid Waste Fund – Equipment Other, Account 50002209-542190.

SECTION 3. This order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, July 8, 2025
Recorded by Lindsay Parish, City Clerk, July 8, 2025
\mo\refuse-rollout containers FY2026

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Contract renewal and expansion for Flock Safety Licence Plate Readers - **B. LAIRD**

Category: Municipal Order

Staff Work By: Brian Laird,
William Hodges
Presentation By: Brian
Laird

Background Information: License Plate Reader (LPR) technology has become a crucial tool for law enforcement by enhancing public safety and facilitating more efficient policing. LPR systems are automated cameras and software that scan and capture images of license plates. The information is then processed to provide valuable data for police officers. LPR systems help officers more quickly identify and track vehicles associated with Amber Alerts and missing persons, identify and recover stolen vehicles, and locate wanted persons. They also serve as a crime prevention tool by identifying vehicles associated with criminal behavior.

The LPR systems have proven themselves to be effective by helping officers solve and prevent crimes, recovering stolen vehicles and locating wanted persons. The police department currently uses 21 LPR Systems and would like to expand the program to add 11 systems.

This new contract is a two-year renewal for the existing cameras (\$66,250/yr) and the additional cameras (\$35,000). The annual contract price will be \$101,250 for 32 license plate reader systems.

Does this Agenda Action Item align with a Commission Priority? No

If yes, please list the Commission Priority: [Commission Priorities List](#)

Communications Plan:

Funds Available: Account Name: Computer Software Maintenance

Account Number: 10001601-522020

Staff Recommendation:

Attachments:

1. MO agree – Flock Safety – LPR – PD 2025
2. Paducah Renewal and Expansion
3. Flock-non-competitive purchase

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER AUTHORIZING THE MAYOR TO EXECUTE A TWO-YEAR CONTRACT RENEWAL WITH FLOCK SAFETY FOR LICENSE PLATE READERS FOR THE PADUCAH POLICE DEPARTMENT

WHEREAS, a pilot program was started in 2022 with two (2) License Plate Reader (LPR) systems, and the program has since been expanded to include twenty-one (21) LPR systems; and

WHEREAS, the Police Department is now requesting that it be expanded to include an additional eleven (11) systems; and

WHEREAS, the Police Department now desires to enter into a two-year contract renewal for the existing cameras in the amount of \$66,250 per year, and to expand the program to add eleven (11) additional systems in the amount of \$35,000, for an annual contract price of \$101,250 for 32 license plate reader systems; and

WHEREAS, this is a noncompetitive negotiation purchase pursuant to KRS 45A.380(2).

NOW, THEREFORE, BE IT ORDERED BY BOARD OF COMMISSIONERS OF THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The Commission hereby approves a two-year Contract Renewal Agreement with Flock Safety, in a total amount of \$101,250, per year.

SECTION 2. This expenditure will be paid from Computer Software Maintenance Account No. 10001601 522020.

SECTION 3. This Order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, July 8, 2025
Recorded by Lindsay Parish, City Clerk July 8, 2025
\\mo\agree – Flock Safety – LPR – PD 2025

Flock Safety + KY - Paducah PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Brian Asher
brian.asher@flocksafety.com
2702930858

Created Date: 06/24/2025
Expiration Date: 07/24/2025
Quote Number: Q-148187
PO Number:



Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 1400 Broadway Paducah, Kentucky 42001

Ship To: 1400 Broadway Paducah, Kentucky 42001

Billing Company Name: KY - Paducah PD

Billing Contact Name:

Billing Email Address:

Billing Phone:

Subscription Term: 24 Months

Renewal Term: 7/24/25 - 7/23/27

Payment Terms: Net 30

Billing Frequency: Annual - First Year at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$66,250.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	13	Included
Flock Safety Long-Range LPR, fka Falcon LR	Included	1	Included
Flock Safety LPR, fka Falcon	Included	6	Included
Flock Safety LPR Flex, fka Falcon Flex	Included	1	Included
Flock Safety Platform Add Ons			
Additional Battery Pack	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1: \$66,250.00

Annual Recurring Subtotal: \$66,250.00

Discounts: \$0.01

Estimated Tax: \$0.00

Contract Total: \$132,500.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.01
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

**Flock Safety + KY - Paducah PD:
Contract #00035968 Expansion**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Blaine Thomas
blaine.thomas@flocksafety.com
314-780-4602

flock safety



ORDER FORM

This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”)

Customer:	KY - Paducah PD	Initial Term:	24 Months
Legal Entity Name:	KY - Paducah PD	Renewal Term:	24 Months
Accounts Payable Email:	blaird@paducahky.gov	Payment Terms:	Net 30
Address:	1400 Broadway Paducah, Kentucky 42001	Billing Frequency:	Annual Plan - Invoiced at First Camera Validation.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$35,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	10	Included
Solar Long-Range LPR, fka Solar Falcon LR	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	10	\$0.00
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	1	\$0.00

Subtotal Year 1:	\$35,000.00
Annual Recurring Subtotal:	\$35,000.00
Discounts:	\$13,750.00
Estimated Tax:	\$0.00
Contract Total:	\$70,000.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At First Camera Validation	\$35,000.00
Annual Recurring after Year 1	\$35,000.00
Contract Total	\$70,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$13,750.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.
Solar Long-Range LPR, fka Solar Falcon LR	Law enforcement grade, long range and high vehicle speed license plate recognition camera with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users, with LTE. Solar Power only
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.

FlockOS Features & Description

FlockOS Features	Description
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By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.
The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: KY - Paducah PD

By: _____

By: _____

Name: _____

Name: _____

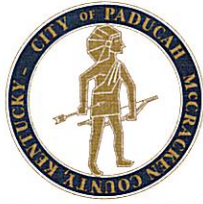
Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____



CITY OF PADUCAH

300 South 5th Street

P. O. Box 2267

Paducah, KY 42002-2267

Phone: (270) 444-8530

Daron E. Jordan, CEcD
City Manager

Michelle Smolen
Assistant City Manager

Written Determination to Purchase through Non-Competitive Negotiations

The City of Paducah desires to contract with Flock Safety of Atlanta, GA, for services related to License Plate Readers (LPR) for the Paducah Police Department.

The police department is currently using twenty-one (21) Flock Safety LPRs and this would be an expansion of that project with the same equipment. Flock Safety integrates with AXON, our digital evidence provider and vendor for police body-worn and in-car cameras. No other LPR vendors are able to integrate directly with Axon or the Flock Safety systems currently in use.

This will be noncompetitive negotiation purchase pursuant to KRS 45A.380(2).

Daron Jordan
City Manager

June 30, 2025

Date

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Approve a Commitment of Financial Support for the Construction of a Spec Building - **D. JORDAN**

Category: Municipal Order

Staff Work By: Lindsay
Parish, Daron Jordan
Presentation By: Daron
Jordan

Background Information: The Kentucky legislature, through the Kentucky Cabinet for Economic Development, has allocated funding to support local economic growth by assisting communities with product development, including speculative buildings, site work, utilities, and infrastructure.

Greater Paducah Economic Development (GPED) has applied for and received a \$2 million grant—the maximum eligible award—to construct a speculative building in the City of Paducah. A professional real estate developer has estimated the total project cost to be between \$6.2 million and \$7.6 million, with GPED projecting a final cost not to exceed \$8 million. Approximately \$6 million in additional funding will be needed. This action commits the City's support to cover 100% of the additional necessary funding, up to \$6 million, for the construction of the speculative building. Upon the sale of the spec building, it is anticipated that the City will be reimbursed for its investment from the sale proceeds. This investment aims to enhance economic development opportunities in Paducah by attracting new businesses and job growth.

This action supersedes Municipal Order No. 3029.

Does this Agenda Action Item align with a Commission Priority? No

If yes, please list the Commission Priority:

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Approve.

Attachments:

1. MO - GPED Spec Building Funding Intent 2025

MUNICIPAL ORDER NO. _____

A MUNICIPAL ORDER FORMALIZING THE CITY'S INTENT TO PROVIDE GRANT MATCH FUNDING FOR THE CONSTRUCTION OF A SPECULATIVE BUILDING IN PADUCAH

WHEREAS, the Kentucky Legislature, through the Kentucky Cabinet for Economic Development, has allocated funding to support local economic growth by assisting communities with product development, including speculative buildings, site work, utilities, and infrastructure; and

WHEREAS, Greater Paducah Economic Development (GPED) has applied for a \$2 million grant—the maximum eligible award—to construct a speculative building within the City of Paducah; and

WHEREAS, a professional real estate developer has estimated the total project cost to be between \$6.2 million and \$7.6 million, with GPED projecting a final cost not to exceed \$8 million; and

WHEREAS, the grant has been awarded in an amount of \$2 million; and

WHEREAS, approximately \$6 million in additional funding will be needed to complete the project; and

WHEREAS, the City of Paducah desires to support the project by contributing 100% of the remaining necessary funding up to \$6 million; and

WHEREAS, this investment aims to enhance economic development opportunities in Paducah by attracting new businesses and job growth.

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah hereby formalizes its intent to provide grant match funding for the construction of a speculative building in Paducah. City of Paducah intends to contribute 100% of the required additional funding up to \$6 million. Further, the Mayor is hereby authorized to execute all agreements and documents necessary to carry out the intent of this Municipal Order. Upon the sale of the spec building, it is anticipated that the City will be reimbursed for its investment from the sale proceeds.

SECTION 2. All orders or parts thereof in conflict with the provisions of this Order are, to the extent of such conflict, hereby repealed, and the provisions of this Order shall prevail and be given effect.

SECTION 3. This order shall be in full force and effect from and after the date of its adoption.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Adopted by the Board of Commissioners, _____

Recorded by Lindsay Parish, City Clerk, _____

MO/GPED Spec Building Funding Intent 2025

Agenda Action Form

Paducah City Commission

Meeting Date: July 8, 2025

Short Title: Consensual annexation of 1541 Olivet Church Road and 6615 Blandville Road - **J. FOWLER-SOMMER**

Category: Ordinance

Staff Work By: Joshua P.
Fowler-Sommer

Presentation By: Joshua P.
Fowler-Sommer

Background Information: The property owners, Mr. Darren Hack, Mrs. Kelly Hack and Mr. Dustin Hawkins, have requested consensual annexation into the City of Paducah. The total area proposed to be annexed is 2.57 acres, which includes a real estate business and a vacant parcel. The property owners have further requested an R-4 (High Density Residential) Zoning classification to be assigned from the Paducah Planning Commission. Notice of the annexation was sent to the McCracken County Fiscal Court on June 23, 2025.

Does this Agenda Action Item align with a Commission Priority? Yes

If yes, please list the Commission Priority: Growth

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Approval

Attachments:

1. ORD - Annex – Consensual 1541 Olivet Church Road and 6615 Blandville Road
2. Final Annexation Plat
3. PROPERTY DESCRIPTION
4. Signed Fiscal Court letter
5. Annexation request letter (1)
6. Kelly Hack approval.oft
7. Dustin Hawkins approval

ORDINANCE NO. 2025-____ - _____

AN ORDINANCE EXTENDING THE BOUNDARY OF THE CITY OF PADUCAH, KENTUCKY, BY ANNEXING CERTAIN PROPERTY LYING ADJACENT TO THE CORPORATE LIMITS OF THE CITY OF PADUCAH, AND ACCURATELY DEFINING THE BOUNDARY OF SAID PROPERTY TO BE INCLUDED WITHIN THE SAID CORPORATE LIMITS

WHEREAS, the property, approximately 2.57 acres of land located at 1541 Olivet Church Road and 6615 Blandville Road is contiguous to the boundaries of the City of Paducah and particularly and accurately set out in the legal description below; and

WHEREAS, said property is suitable for development for urban purposes without unreasonable delay because of population density, commercial, industrial, or governmental use of land, or subdivision of land; and

WHEREAS, said property does not include any territory that is already within the jurisdiction of another incorporated city, or another county; and

WHEREAS, said property is not part of an agricultural district formed pursuant to KRS 262.850(10); and

WHEREAS, on April 5, 2024, Darren Hack, a partner owner in said property, requested said consensual annexation in writing to the Board of Commissioners through the Paducah Planning Department. Co-Partners Kelly Hack and Dustin Hawkins consented to the annexation on April 28, 2025 and January 8, 2025, respectively; and

WHEREAS, pursuant to KRS 81A.412, a city may annex any area that meets the requirements of KRS 81A.410 if each of the landowners in the area to be annexed gives prior written consent to the annexation; and

WHEREAS, the City issued notice of said execution to the McCracken County Fiscal Court on June 23, 2025; and

WHEREAS, the City of Paducah now wishes to enact a single ordinance annexing the land described herein.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah, Kentucky, annexes into the corporate limits and makes a part of the City of Paducah, Kentucky, said real property being more particularly and accurately described as follows:

PROPERTY DESCRIPTION

A TRACT OF LAND LOCATED AT THE INTERSECTION OF OLIVET CHURCH ROAD AND BLANDVILLE ROAD (U.S. HIGHWAY 62), SITUATED IN McCRACKEN COUNTY, KENTUCKY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A ½" REBAR WITH PLASTIC CAP (2403) SET AT THE NORTHEAST RIGHT-OF-WAY INTERSECTION OF OLIVET CHURCH ROAD AND BLANDVILLE ROAD (U.S. HIGHWAY 62); THENCE ON A NEW LINE ACROSS SAID BLANDVILLE ROAD, S 35°05'00" E, 158.12 FEET TO A ½" REBAR WITH PLASTIC CAP (2403) SET ON THE SOUTH RIGHT-OF-WAY LINE OF BLANDVILLE ROAD; THENCE ALONG THE SOUTH RIGHT-OF-WAY LINE OF BLANDVILLE ROAD AND BEING A COMMON LINE WITH MIDSTATES CONSTRUCTION COMPANY INC. (DEED BOOK 709, PAGE 3) THE FOLLOWING THREE CALLS: S 54°52'09" W, 59.09 FEET TO AN EXISTING CONCRETE RIGHT-OF-WAY MONUMENT; THENCE S 60°21'32" W, 151.73 FEET TO AN EXISTING CONCRETE RIGHT-OF-WAY MONUMENT; THENCE S 55°04'32" W, 158.65 FEET TO A ½" REBAR WITH PLASTIC CAP (2403) SET; THENCE ON A NEW LINE ACROSS SAID BLANDVILLE ROAD, N 32°56'02" W, 155.59 FEET TO AN EXISTING ½" REBAR WITH PLASTIC CAP (3861) LOCATED ON THE NORTH LINE OF BLANDVILLE ROAD, BEING THE SOUTHWEST CORNER OF LOT NUMBER ONE (1) OF THE WAIVER OF SUBDIVISION PLAT RECORDED IN PLAT SECTION "M", PAGE 1823, THENCE ALONG SAID LOT 1, BEING A COMMON LINE WITH ROBERT ELDER 11 (DEED BOOK 1354, PAGE 341), N 32°56'02" W, 180.26 FEET TO AN EXISTING ½" REBAR WITH PLASTIC CAP (3861); THENCE ALONG THE NORTH LINE OF LOTS 1 AND 2 OF SAID WAIVER OF SUBDIVISION, BEING A COMMON LINE WITH PATRICK AND SANDRA LIPFORD (DEED BOOK 712, PAGE 368), N 54°43'38" E. 187.40 FEET TO THE SOUTHWEST RIGHT-OF-WAY LINE OF OLIVET CHURCH ROAD, PASSING AN EXISTING ½" REBAR WITH PLASTIC CAP AT 182.40 FEET; THENCE ON A NEW LINE ACROSS OLIVET CHURCH ROAD, N 22°35'00" E, 35.20 FEET TO A ½" REBAR WITH PLASTIC CAP (2403) SET ON THE NORTHEAST RIGHT-OF-WAY LINE OF OLIVET CHURCH ROAD; THENCE ALONG THE NORTHEAST RIGHT-OF-WAY LINE OF OLIVET CHURCH ROAD, BEING A COMMON LINE WITH PADUCAH COUNTRY CLUB (DEED BOOK 727, PAGE 121), S 68°27'37" E, 253.29 FEET TO THE POINT OF BEGINNING, CONTAINING 2.57 ACRES

SECTION 2. The City of Paducah hereby declares it desirable to annex the property described in Section 1 above.

SECTION 3. If any section or portion of this ordinance is for any reason held to be invalid or unconstitutional by a decision of a court of competent jurisdiction, that section or portion shall be deemed severable and shall not affect the validity of the remaining sections of the ordinance.

SECTION 4. All ordinances or parts of ordinances in conflict herewith are to the extent of such conflict hereby repealed.

SECTION 5. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

George Bray, Mayor

ATTEST:

Lindsay Parish, City Clerk

Introduced by the Board of Commissioners, July 8, 2025

Adopted by the Board of Commissioners,

Recorded by Paducah City Clerk,

Published by *The Paducah Sun*,

ORD\Plan\Annex – Consensual 1541 Olivet Church Road and 6615 Blandville Road

CERTIFICATION

I, Lindsay Parish, hereby certify that I am the duly qualified and acting Clerk of the City of Paducah, Kentucky and that the foregoing is a full, true and correct copy of Ordinance _____ adopted by the Board of Commissioners of the City of Paducah at a meeting held on _____.

WITNESS, my hand and seal of the City of Paducah, this _____ day of _____, 2025

Lindsay Parish, City Clerk

SURVEYOR'S CERTIFICATE

TO: DND CAPITAL LLC
1541 OLIVET CHURCH ROAD
PADUCAH, KENTUCKY 42001

TO: CITY OF PADUCAH
300 SOUTH 5TH STREET
P.O. BOX 2267
PADUCAH, KENTUCKY 42002-2267

THIS PLAT REPRESENTS A SURVEY MADE UNDER MY SUPERVISION IN ACCORDANCE WITH ACCEPTABLE PROFESSIONAL STANDARDS BY THE METHOD OF RANDOM TRAVERSE WITH SIDESHOTS HAVING AN UNADJUSTED CLOSURE RATIO OF 1:48828 BEFORE ADJUSTMENT OF THE ADJUSTED ANGULAR AND LINEAR DIMENSIONS HEREON INDICATED, FOR AN URBAN SURVEY AS DEFINED BY THE MINIMUM STANDARDS OF PRACTICE FOR LAND SURVEYING IN KENTUCKY. THE INFORMATION SHOWN BY THIS PLAT BEING TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

6/5/2025
DATE OF SURVEY COMPLETION

6/9/2025
DATE OF SIGNATURE

Loren E. Krueger
KENTUCKY PROFESSIONAL LAND SURVEYOR #2403

TITLE OPINION:

THIS PLAT HAS BEEN PRODUCED WITHOUT THE BENEFIT OF A TITLE OPINION. A DILIGENT EFFORT WAS MADE AT THE TIME OF THIS SURVEY TO OBTAIN AND SHOW RIGHTS-OF-WAY, EASEMENTS, AND RESTRICTIONS PERTAINING TO THIS PROPERTY. HOWEVER, THIS PLAT IS SUBJECT TO THE FINDINGS THAT WOULD BE REVEALED IN AN ACCURATE TITLE OPINION.

CERTIFICATE OF OWNERSHIP

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I (WE) HEREBY ADOPT THIS PLAN OF ANNEXATION WITH MY (OUR) FREE CONSENT.

SIGNATURE - DND CAPITAL LLC DATE

PRINT NAME TITLE

CERTIFICATE OF ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

I, _____, A NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT THIS PLAT AND THE FOREGOING PLAT OF SURVEY WAS THIS DAY PRESENTED TO ME BY _____ KNOWN TO ME, TOGETHER WITH THE CERTIFICATE OF OWNERSHIP AND DEDICATION SHOWN HEREON, WHICH WAS, EXECUTED IN MY PRESENCE AND ACKNOWLEDGED TO BE THEIR FREE ACT AND DEED.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2025.

NOTARY PUBLIC SIGNATURE: _____
MY COMMISSION EXPIRES ON THE _____ DAY OF _____, _____.

MAYOR'S CERTIFICATE OF DEDICATION APPROVAL

UNDER AUTHORITY PROVIDED BY CHAPTER 81A OF THE KENTUCKY REVISED STATUTES I, GEORGE BRAY, MAYOR, ON BEHALF OF THE CITY OF PADUCAH, HEREBY CERTIFY THAT THE PROPOSED PLAT OF ANNEXATION, AS SHOWN HEREON, HAS BEEN FOUND TO BE BENEFICIAL TO THE PUBLIC INTEREST AND IS ACCEPTED BY THE CITY OF PADUCAH, KENTUCKY IN ACCORDANCE WITH ORDINANCE _____ ADOPTED AT A MEETING HELD ON _____

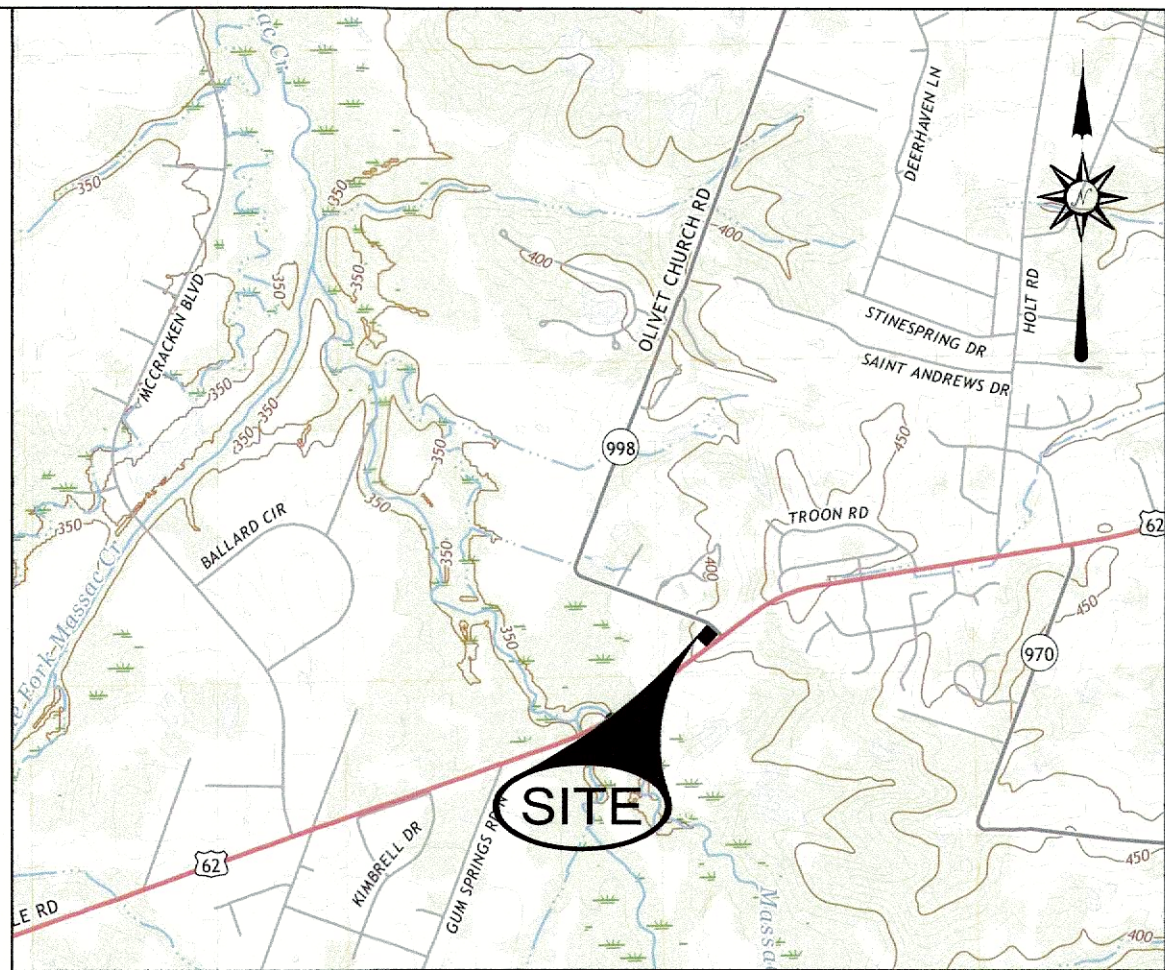
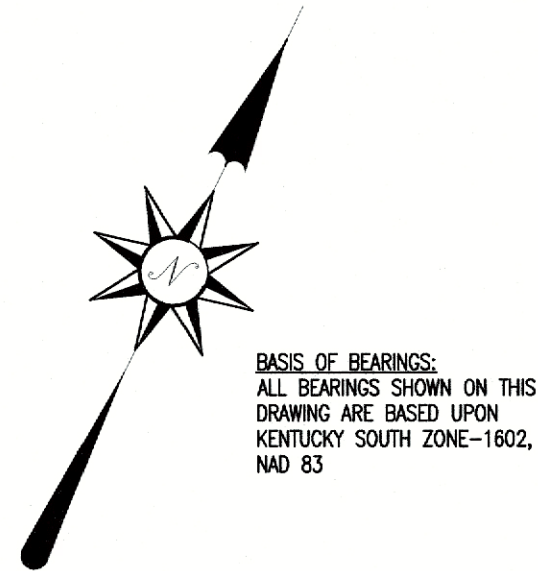
MAYOR, CITY OF PADUCAH

CERTIFICATE OF RECORDING
STATE OF KENTUCKY, COUNTY OF McCRACKEN

I, _____, CLERK FOR THE COUNTY AND STATE AFORESAID DO HEREBY CERTIFY THAT THIS PLAT WAS THIS DAY LOGGED IN MY OFFICE FOR RECORD AND THAT I HAVE RECORDED SAME WITH THIS AND THE FOREGOING CERTIFICATES IN MY OFFICE.

OPEN UNDER MY SEAL THIS THE _____ DAY OF _____, 20____
BY _____ D.C. _____ CLERK
AND RECORDED IN PLAT SECTION _____ PAGE _____

McCracken County Court Clerk Deputy Court Clerk

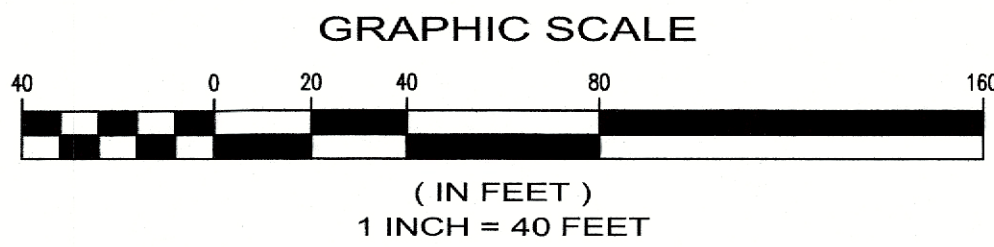
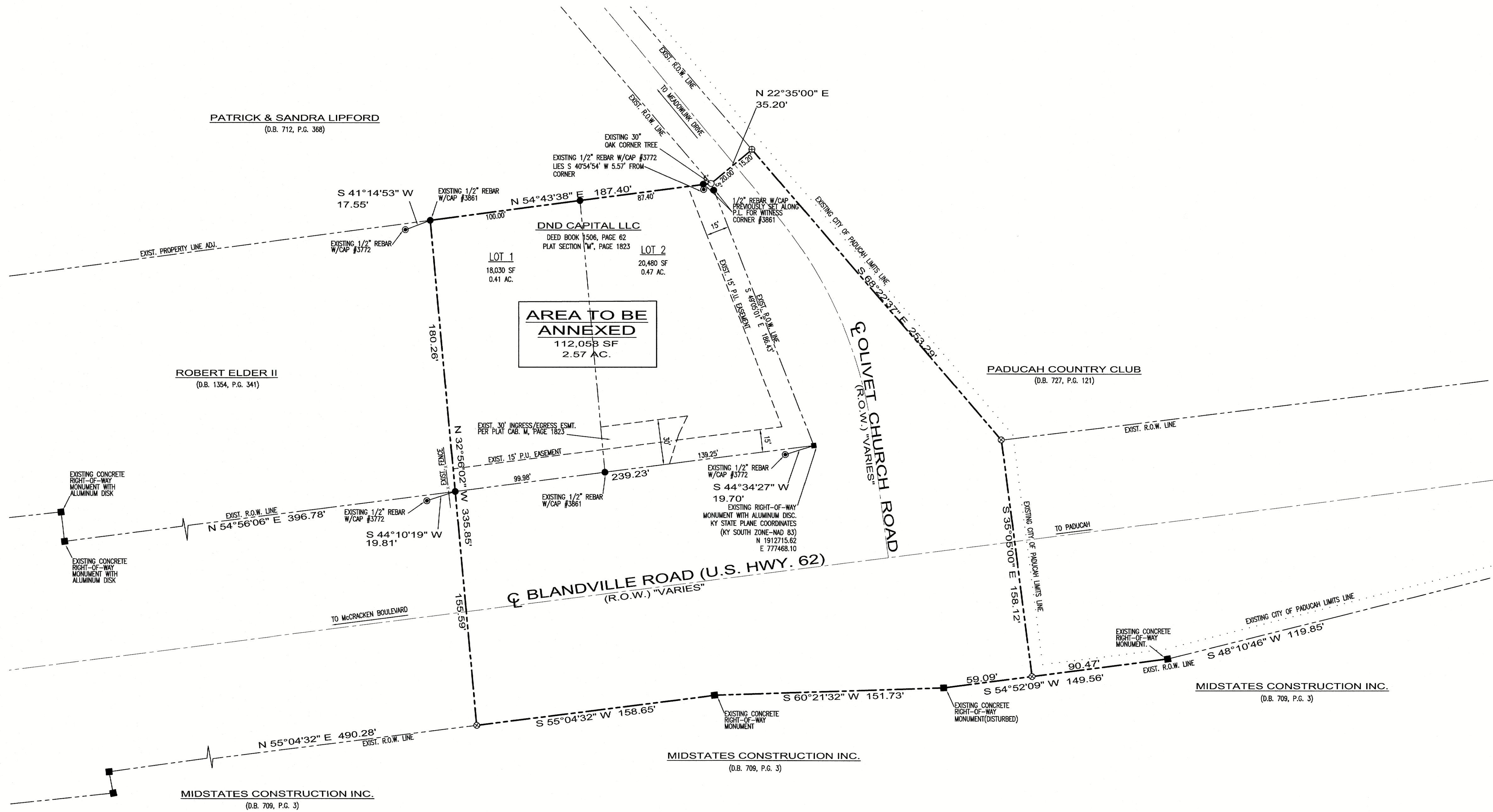


VICINITY MAP
SCALE: 1" = 2000'

LEGEND	
○	NO CORNER SET
⊗	1/2" X 24" REBAR WITH CAP #2403 (SET AT TIME OF SURVEY)
●	1/2" X 24" REBAR WITH CAP #3861 (PREVIOUSLY SET)
⦿	1/2" X 24" REBAR WITH CAP #3772 (PREVIOUSLY SET)
■	EXISTING CONCRETE RIGHT-OF-WAY MONUMENT
---	SUBJECT PROPERTY LINE
- - -	RIGHT-OF-WAY LINE
---	CENTERLINE
---	CITY LIMITS LINE

- GENERAL NOTES**
- CLIENT: CITY OF PADUCAH
300 SOUTH 5TH STREET
P.O. BOX 2267
PADUCAH, KENTUCKY 42002-2267
 - OWNER: DND CAPITAL LLC
1541 OLIVET CHURCH ROAD
PADUCAH, KENTUCKY 42001
 - SOURCE OF TITLE: McCRACKEN COUNTY, KENTUCKY COURT CLERKS' OFFICE
DEED BOOK 1506, PAGE 62
PLAT SECTION "M", PAGE 1823
 - THE SUBJECT PROPERTY IS LOCATED IN FLOOD ZONE "X" (AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS SHOWN ON THE FLOOD INSURANCE RATE MAPS FOR McCRACKEN COUNTY - MAP NO. 21145C0129F DATED NOVEMBER 2, 2011.
 - TOTAL PROPERTY AREA: 2.47 ACRES (107,930 SQUARE FEET)
 - THE PROPERTY SHOWN HEREON IS ZONED "UR", (URBANIZING RESIDENTIAL) , AND IS SUBJECT TO ALL REGULATIONS SET FORTH FOR THIS ZONE BY THE McCRACKEN COUNTY ZONING ORDINANCE, SEC. 43.
 - MINIMUM YARD REQUIREMENTS (NON-RESIDENTIAL):
FRONT: 75 FEET
SIDE: 25 FEET
REAR: 25 FEET
 - MINIMUM LOT AREA REQUIREMENTS: 7,500 SQUARE FEET
 - THE SUBJECT PROPERTY IS SERVED WITH SANITARY SEWER BY PADUCAH-McCRACKEN JOINT SEWER AGENCY.
 - THE SUBJECT PROPERTY IS SERVED WITH POTABLE WATER BY PADUCAH WATER.
 - THERE WERE NO CEMETERIES OR GRAVE SITES FOUND DURING INSPECTION OF THIS PROPERTY DURING THIS SURVEY.

INTENT:
THE INTENT OF THIS PLAT IS TO SHOW THE PROPERTY TO BE ANNEXED INTO THE CITY OF PADUCAH CORPORATE LIMITS.



siteworx
SURVEY & DESIGN, LLC
124 South 31st Street - Paducah, KY 42001 - Ph: (270) 443-8481
www.siteworxdesign.com

ANNEXATION PLAT
THE PLAT OF SURVEY SHOWN HEREON REPRESENTS A BOUNDARY SURVEY AND COMPLIES WITH 201KAR 18:150

DND CAPITAL, LLC
1541 OLIVET CHURCH ROAD
McCRACKEN COUNTY, KENTUCKY

PROJECT NO.: NO. 24077	
DATE: JUNE 9, 2025	
DRAWN BY: MCS	
CHECKED BY: LEX	
REV.	DESCRIPTION

SHEET
1
OF 1

PROPERTY DESCRIPTION

A TRACT OF LAND LOCATED AT THE INTERSECTION OF OLIVET CHURCH ROAD AND BLANDVILLE ROAD (U.S. HIGHWAY 62), SITUATED IN McCRACKEN COUNTY, KENTUCKY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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CITY OF PADUCAH

300 South 5th Street
P. O. Box 2267
Paducah, KY 42002-2267
www.paducahky.gov

Department of Planning

Phone: (270) 444-8690

June 23, 2025

McCracken County Fiscal Court
Attn: Steve Doolittle
300 Clarence Gaines Street
Paducah KY 42003

Re: Annexation of lots

Dear Mr. Doolittle:

The City of Paducah has received a request to consensually annex 1541 Olivet Church Road and 6615 Blandville Road into the City limits pursuant to KRS 81A.412 (1). Please find enclosed the plat of the annexation and legal description pursuant to KRS 81A.412 (2).

Since the lot at 1541 Olivet Church Road only contains 20,480 square feet and contains a real estate office, KRS 81A.429 (1) is applicable. Therefore, the first payment will be made on January 1, 2026 as provided in the KRS. If you could please direct the McCracken County Finance Office to provide the City of Paducah Finance Office the calculations provided for in the above-referenced KRS by November 28 of this year, it would be greatly appreciated.

Please note that the City will be able to provide tangible benefits and services to 6615 Blandville Road, an undeveloped parcel, which was not available to the parcel prior to annexation as set forth in KRS 81A.429 (2).

Thank you,

Joshua P. Fowler-Sommer, AICP
Planner III
City of Paducah
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