



**CITY COMMISSION MEETING
 AGENDA FOR AUGUST 12, 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

PRESENTATION Greenway Trail Southside Extension - Russell Clark, National Parks Service

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 July 22, 2025, Board of Commissioners Meeting
	B.	Receive & File Documents
	C.	Reappointment of Karami Underwood to the Paducah-McCracken County Senior Citizens Board
	D.	Joint Appointment of Kimberly Davis to the Paducah-McCracken County Convention Center Board
	E.	Appointment of Laura Grumley to the Paducah Area Transit Board
	F.	Personnel Actions
	G.	Approve Contract For Services with Barkley Regional Airport Authority for FY2026 in the amount of \$120,000 - D. JORDAN
	H.	Authorize the Mayor to approve a contract with Carahsoft in the amount of \$89,690.64 for Microsoft 365 licensing on NASPO contract AR2472 - E. STUBER

		I.	Authorize the Mayor to execute a contract with AssetWorks in the amount of \$142,172 on GSA Contract for work order modules for Parks Maintenance, Facilities Maintenance, Solid Waste, and Streets Divisions - E. STUBER
		J.	Authorize the City Manager to Sign a Contract Amendment with TetraTech in the amount of \$36,300 for Environmental Services Associated with the Brownfield Assessment Cooperative Agreement - H. REASONS
		K.	Purchase of Solid Waste Dumpsters for FY2025-2026 from Wastequip Utilizing the Sourcewell Contract# 040621-WQI in an amount not to exceed \$160,000 - C. YARBER
		L.	Purchase of One (1) Track Skidsteer in an amount of \$82,708.28 for use by the Public Works Street Division - C. YARBER
		M.	Fleet Maintenance Service Agreement between the City of Paducah Fleet Division and Kentucky Fire Commission/State Fire Rescue Training - C. YARBER
		N.	Purchase One (1) 1-Ton Service Truck in an amount of \$138,373 for use by the Public Works Fleet Division - C. YARBER
		O.	Authorize Mayor to Amend Paducah/McCracken Contract 2023-001 between the City of Paducah and Communications International Inc. - A. COPELAND
		P.	Accept and Authorize Contract Modification with A&K Construction for a contract extension for the Paducah Sports Park - J. CANTER
		Q.	Authorize the Engineering Department to Release a Request for Qualifications for Design, Engineering, and Construction Administration for the Greenway Trail Southside Expansion (GWT Phase 7) - G. GUEBERT
		R.	Approve application for FEMA FY2025 Port Security Grant - A. COPELAND
	II.	<u>MUNICIPAL ORDER(S)</u>	
		A.	Authorize a Contract with Paducah Cooperative Ministry for a Homeless Services Grant Award in the Amount of \$50,000 - H. REASONS
		B.	Authorize a Contract with Family Service Society for a Homeless Services Grant in the Amount of \$50,000 - H.REASONS
		C.	Authorize a Contract with Washington Street Community Development Corporation for a Homeless Services Grant in the Amount of \$25,000 - H. REASONS
		D.	Authorize the submission of the 2025-2030 Paducah Consolidated Plan to the U.S. Department of Housing and Urban Development for Community Development Block Grant funding - H. REASONS

	III.	<u>ORDINANCE(S) - ADOPTION</u>
	A.	Southside Revitalization Plan - C. GAULT & P. STROUP
	IV.	<u>ORDINANCE(S) - INTRODUCTION</u>
	A.	Budget Amendment - FY2025 Insurance Fund & Health Insurance Fund - A. KYLE
	B.	Authorize a Contract with Stringfellow, through Sourcewell Purchasing Agent, for the purchase of One (1) Pac-Mac Knuckle Boom at \$229,337.00 and One (1) Heil Durapack Side Arm at \$414,109.89 for use by the Public Works Refuse Division - C. YARBER
	C.	Amend Chapter 42 of the Code of Ordinances related to Solid Waste Changes - C. YARBER
	D.	Amend Chapter 94 of the Code of Ordinances related to Solid Waste Changes - C. YARBER
	V.	<u>DISCUSSION</u>
	A.	Golf Carts & Street-Legal Special Purpose Vehicles Discussion - L. PARISH & A. COPELAND
	VI.	<u>COMMENTS</u>
	A.	Comments from the City Manager
	B.	Comments from the Board of Commissioners
	VII.	<u>EXECUTIVE SESSION</u>

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Approve Contract For Services with Barkley Regional Airport Authority for FY2026 in the amount of \$120,000 - **D. JORDAN**

Category: Municipal Order

Staff Work By: Claudia Meeks, Daron Jordan
Presentation By: Daron Jordan

Background Information: The FY2026 Budget was approved on June 10, 2025, by Ordinance No. 2025-06-8847. The Budget included payment to the Barkley Regional Airport Authority in the amount of \$120,000. The Board of Commissioners is now desirous of entering into a contract with Barkley Regional Airport Authority for FY2026 services in the amount of \$120,000, payable in four quarterly installments of \$30,000 each.

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: 2400 0401 580820

Staff Recommendation: Approve FY2026 Contract For Services in the amount of \$120,000

Attachments:

1. MO - contract-barkley regional airport FY26
2. Contract For Services - Barkley Airport

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize the Mayor to approve a contract with Carahsoft in the amount of \$89,690.64 for Microsoft 365 licensing on NASPO contract AR2472 - **E. STUBER**

Category: Municipal Order

Staff Work
By: Eric Stuber
Presentation
By: Eric Stuber

Background Information: The City of Paducah has been using Microsoft 365 licensing since Oct 2022 for OneDrive, SharePoint, Teams and the online versions of Microsoft Office (Outlook, Word, Excel, PowerPoint, etc.) In addition, the City also uses Microsoft Office 2019 Standard and Professional for the installed versions of the Microsoft Office suite.

We currently have 70 Microsoft Exchange Only (mailbox only) and 305 Microsoft G1 licenses (OneDrive, SharePoint, Teams and the online versions of Microsoft Office).

Microsoft is ending support for Office 2019 in October 2025. That means that Microsoft will no longer provide security updates, bug fixes, or technical support for Office 2019.

In order to remain secure and take advantage of the new features, we need to upgrade Microsoft 2019 to a newer, supported, version.

Our recommendation is to upgrade our current G1 licenses to G3 licenses. This will keep the same features we currently have but allow us to download and install Office 365. Since Microsoft G3 is a subscription license, we will receive feature updates as soon as they are available without having to purchase a new Office suite to receive them in the future.

Our existing licensing comes with 4TB of online storage for SharePoint. We have exceeded that capacity in the last year. This contract doubles our storage capacity to a total of 8TB.

This contract also adds the Enterprise Mobility plus Security G3 license for our 70 mailbox only users so they can change their passwords online. This applies to Commissioners and Firefighters. Those users that do not actively log in to a computer on our network.

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

Account Number: 10000501-542110

Staff Recommendation: Authorize the Mayor to approve a contract with Carahsoft in the amount of \$89,690.364 for Microsoft 365 licensing on NASPO contract AR2472

Attachments:

1. MO contract with Carahsoft – Microsoft 365 licensing
2. City of Paducah KY Carahsoft - Microsoft Corporation - 08.01.2025 - Quote 57882695

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize the Mayor to execute a contract with AssetWorks in the amount of \$142,172 on GSA Contract for work order modules for Parks Maintenance, Facilities Maintenance, Solid Waste, and Streets Divisions - **E. STUBER**

Category: Municipal Order

Staff Work By: Emma Shaw, Eric Stuber
Presentation By: Eric Stuber

Background Information: The last module on the legacy AS400 is work orders for Parks Maintenance, Facilities Maintenance, Streets, and Solid Waste divisions.

In order to decommission the legacy AS400, the remaining divisions will need to be migrated to modern software.

Last fiscal year, we looked at multiple vendors to replace these modules and chose AssetWorks. Fleet migrated to AssetWorks last fiscal year for Enterprise Fleet and Asset Management software.

This expense is a one-time fee for design, configuration, and training. There will be no increase in the current annual fees already paid to AssetWorks.

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

Account Number: 10000501-522020

Staff Recommendation: Authorize the Mayor to execute a contract with AssetWorks in the amount of \$142,172 on GSA Contract for work order modules for Parks Maintenance, Facilities Maintenance, Solid Waste, and Streets Divisions.

Attachments:

1. MO contract with Carahsoft – Microsoft 365 licensing

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize the City Manager to Sign a Contract Amendment with TetraTech in the amount of \$36,300 for Environmental Services Associated with the Brownfield Assessment Cooperative Agreement - **H.**

REASONS

Category: Municipal Order

Staff Work
By: Hope
Reasons
Presentation
By: Hope
Reasons

Background Information: On May 24, 2022, the Paducah Board of Commissioners approved the acceptance of an EPA Brownfield Assessment Grant in the amount of \$500,000. This was completed with MO 2578. On February 20, 2023, after a competitive bid process, the City of Paducah signed a contract with TetraTech in the amount of \$440,000 to carry out the environmental components of this project. As we approach the end of the third year of the grant, the original contracted funds with TetraTech have been expended, and we are requesting a contract amendment to increase their budget by \$36,300. These funds will be used for additional Phase 1 assessments, two additional ABCAs, and community engagement. These additional services will allow us to meet and exceed our goals for this grant.

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: Brownfields Grant

Account Number: MR0091

Staff Recommendation: Authorize the City Manager to sign the contract amendment with TetraTech and any other documents related to same.

Attachments:

1. MO Contract Amendment 1 - Tetra Tech – EPA Brownfields Grant
2. Tetrattech Amendment Request_07242025

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Purchase of Solid Waste Dumpsters for FY2025-2026 from Wastequip Utilizing the Sourcewell Contract# 040621-WQI in an amount not to exceed \$160,000 - **C. YARBER**

Category: Municipal Order

Staff Work
By: Latrisha
Pryor
Presentation
By: Chris
Yarber

Background Information: Utilizing the Sourcewell Contract Number 040621-WQI, Public Works Solid Waste Division is to purchase solid waste dumpsters from Wastequip. Every year, an amount is allocated toward dumpster purchases in the annual commercial refuse replacement budget. Therefore, we are requesting authorization to order the required dumpsters, along with additional replacement parts and lids, during the 2025-2026 Fiscal Year for an amount not to exceed the budgeted amount of \$160,000.

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

If yes, please list the Commission Priority:

Communications Plan:

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

Account Number: 50002210 - 542190

Staff Recommendation: To have a Municipal Order authorizing the purchase of solid waste dumpsters for the FY2025-2026 from Wastequip, utilizing the Sourcewell Contract Number 040621-WQI, in an amount not to exceed \$160,000.

Attachments:

1. MO dumpsters 08-2025

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Purchase of One (1) Track Skidsteer in an amount of \$82,708.28 for use by the Public Works Street Division - **C. YARBER**

Category: Municipal Order

Staff Work By: Jim
Scutt, Debbie Collins
Presentation By: Chris
Yarber

Background Information: On July 31, 2025, received a quote from Wilson Equipment Company for One (1) Track Skidsteer. A Case TV370B Compact Track Skidsteer Loader for use by the Public Works Street Division at a price of \$82,708.28 on state contract KY MA 758 2300001529. This Case TV370B CTL will be sourced from and supported by McKeel Equipment Co.

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

If yes, please list the Commission Priority:

Communications Plan:

Funds Available: Account Name: Rollins Stock/Vehicle Fleet Lease Trust Fund

Account Number: 71000210 540050

Staff Recommendation: Approve a Municipal Order to purchase One (1) Track Skidsteer for use by the Public Works Street Division at the price of \$82,708.28 from Wilson Equipment Company on state contract KY MA 758 2300001529.

Attachments:

1. MO Wilson Equipment Company – Case Track Skidsteer – Street Division
2. QUOTE 7302025A - WILSON EQUIP SUPPORTED BY MCKEEL

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Fleet Maintenance Service Agreement between the City of Paducah Fleet Division and Kentucky Fire Commission/State Fire Rescue Training - **C. YARBER**

Category: Municipal Order

Staff Work By: Jim
Scutt, Debbie Collins
Presentation By: Chris
Yarber

Background Information: On July 28, 2025, a Fleet Maintenance Service Agreement was entered into for the City of Paducah Fleet Division to provide all professional labor, materials, equipment, and operations necessary for scheduled maintenance, upkeep, repair and preventive maintenance, pursuant to the fee schedule for Kentucky Fire Commission/State Fire Rescue Training.

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 a Municipal Order for the Fleet Maintenance Service Agreement for the City of Paducah Fleet Division to provide all professional labor, materials, equipment, and operations necessary for scheduled maintenance, upkeep, repair and preventive maintenance, pursuant to the fee schedule for Kentucky Fire Commission/State Fire Rescue Training.

Attachments:

1. agree-fleet maintenance services – Kentucky Fire Commission-State Fire Rescue Training agree-fleet maintenance services – Kentucky Fire Commission-Stat
2. Paducah KCTCS & SFRT Agreement

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Purchase One (1) 1-Ton Service Truck in an amount of \$138,373 for use by the Public Works Fleet Division - **C. YARBER**

Category: Municipal Order

Staff Work By: Jim
Scutt, Debbie Collins
Presentation By: Chris
Yarber

Background Information: On July 31, 2025 sealed written bids were opened for the purchase of One (1) 1Ton Service Truck to be used by the Paducah Public Works Fleet Division. One bid was received. Linwood Motors was the responsive and responsible bidder in accordance with the specifications at a price of \$138,373.00.

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: Vehicles

Account Number: 70002215 540050

Staff Recommendation: To receive and file the bid and adopt a Municipal Order authorizing the Mayor to execute an agreement with Linwood Motors for the Purchase of One (1) 1Ton Service Truck for use by the Paducah Public Works Fleet Division in accordance with the specifications in the amount of \$138,373.00.

Attachments:

1. MO purchase one one-ton service truck – Public Works Department, Fleet Division - 2025
2. 00020 - Invitation to Bid
3. Bid Tab -1Ton Service Truck
4. 00500 - Agreement_proposed
5. Spec Pick Up List
6. LINWOOD BID

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize Mayor to Amend Paducah/McCracken Contract 2023-001 between the City of Paducah and Communications International Inc. - **A. COPELAND**

Category: Municipal Order

Staff Work
By: William
Hodges
Presentation
By:

Background Information: Previously stated within the contract, radio coverage testing would occur within the period of September 2025 and November 2025 for coverage acceptance. The timing of the testing conflicts with the contractual mandatory requirement for foliage coverage. Through consultation with Federal Engineering and Communications International, the attached contract amendment has been agreed upon as best practice, and it does not compromise system performance or the project implementation timeline. The contract has been reviewed by the City Attorney.

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

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

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Authorize Mayor to Amend Paducah/McCracken Contract 2023-001 between the City of Paducah and Communications International Inc.

Attachments:

1. change order 1 -Paducah-McCracken Contract 2023-001 with Communications International
2. Paducah-McCracken Contract 2023-001 Change Order

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Accept and Authorize Contract Modification with A&K Construction for a contract extension for the Paducah Sports Park - **J. CANTER**

Category: Municipal Order

Staff Work By: Amie
Clark
Presentation By: Steve
Ervin, Jeff Canter

Background Information: On June 25, 2024, the BOC approved a contract with A&K Construction for the construction of the Paducah Sports Park in partnership with the Fiscal Court and the McCracken County Sports Tourism Commission with a contracted completion date of December 15, 2025.

On July 31, 2025, A&K Construction issued a formal request to the Sports Tourism Commission for a contract extension. This Change Order adds 73 days to the contract due to weather and time delays associated with Cement Stabilization. Approving the change order would require A&K to turn over the park by March 1st. Representatives from the City, County, Design Team, and Operations Team have evaluated and agree to the request. The Sports Tourism Commission approved the request on August 6, 2025, and is recommending it to the City Commission for approval. The new contract completion date will be recorded as March 1, 2026.

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

If yes, please list the Commission Priority: Sports Park

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Approve

Attachments:

1. MO contract modification 2 – A&K Construction Sports Park
2. 25084 PSP soil stabilization and rain discussion
3. A&K Change Order No. 2 with Attachements_07062025

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize the Engineering Department to Release a Request for Qualifications for Design, Engineering, and Construction Administration for the Greenway Trail Southside Expansion (GWT Phase 7) - **G. GUEBERT**

Category: Municipal Order

Staff Work By: Michelle Smolen, Hope Reasons, Palmer Stroup, Carol Gault, Taylor Morsching, Amie Clark, Greg Guebert, Melanie Townsend, George Bray, Pam Spencer, Daron Jordan

Presentation By: Russell Clark, National Park Service

Background Information: In June 2023, the City of Paducah accepted a National Park Service Rivers, Trails, and Conservation Assistance Program Technical Assistance Grant to further the expansion of the Paducah Greenway Trail. In September 2023, the Paducah Greenway Trail and Recreation Project held its first meeting.

With assistance from National Park Service personnel, the GWT Phase 7 steering committee hosted four focus group meetings, four public meetings, published two surveys, and attended two public events to collect public input for the proposed expansion.

After receiving input from xx individuals and 205 survey responses, the City is ready to proceed to the next phase of the project- design and engineering.

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

If yes, please list the Commission Priority: Trails and Bike Lanes

Communications Plan:

Funds Available: Account Name: Greenway Trail

Account Number: PA0111

Staff Recommendation: Authorize the Engineering Department to release a Request for Qualifications for design, engineering, and construction administration for the Greenway Trail Southside Expansion (GWT Phase 7).

Attachments:

1. MO RFQ Greenway Trail Southside Expansion - GWT Phase 7

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Approve application for FEMA FY2025 Port Security Grant - **A. COPELAND**

Category: Municipal Order

Staff Work
By: Brian Laird, Eric
Stuber
Presentation
By: Anthony
Copeland

Background Information: The Fiscal Year (FY) 2025 Port Security Grant Program (PSGP) announced funding availability on 8/6/25 with an application deadline of 8/15,25. This grant program is part of a comprehensive set of measures authorized by Congress and implemented by the Administration to help strengthen the nation’s critical infrastructure against risks associated with potential terrorist attacks. The PSGP provides funds to state, local, and private sector maritime partners to support increased port-wide risk management and protect critical surface transportation infrastructure from acts of terrorism, major disasters, and other emergencies.

With the additional development of the riverfront through the BUILD grant, additional cameras are needed to assist with security. If the grant is received, additional cameras and necessary hardware and software will be purchased not to exceed \$50,000. The grant requires a 25% match which will be contributed through the Paducah Police Department camera upgrade and repair project account.

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

Communications Plan:

Funds Available: Account Name: Camera upgrade and repair project account

Account Number: PO0119

Staff Recommendation: approve application

Attachments:

1. MO app-Port Security Grant – riverfront cameras FY2025

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize a Contract with Paducah Cooperative Ministry for a Homeless Services Grant Award in the Amount of \$50,000 - **H. REASONS**

Category: Municipal Order

Staff Work
By: Hope
Reasons
Presentation
By: Hope
Reasons

Background Information: In May 2025, the Homeless Services Grant application was released to secure proposals from local agencies to deliver social services to the homeless population within the City of Paducah. Four proposals were submitted and three of those proposals have been selected for funding. One of these agencies includes Paducah Cooperative Ministry. The grant award will be used for emergency shelter services including maintenance and utilities, food and hygiene items, and other operational needs.

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

If yes, please list the Commission Priority: Support for Human and Social Services (i.e. Homelessness, Food Insecurities)

Communications Plan:

Funds Available: Account Name: Homelessness Grants

Account Number: MR0107

Staff Recommendation: Authorize the Mayor to sign the contract with PCM and all documents related to same.

Attachments:

1. MO contract-PCM - FY2026

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize a Contract with Family Service Society for a Homeless Services Grant in the Amount of \$50,000 - **H.REASONS**

Category: Municipal Order

Staff Work
By: Hope
Reasons
Presentation
By: Hope
Reasons

Background Information: In May 2025, the Homeless Services Grant application was released to secure proposals from local agencies to deliver social services to the homeless population within the City of Paducah. Four proposals were submitted and three of those proposals have been selected for funding. One of these agencies includes Family Service Society. The grant award will be used for utility and rental payments for individuals and families at imminent risk of becoming homeless, along with staff costs.

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

If yes, please list the Commission Priority: Support for Human and Social Services (i.e. Homelessness, Food Insecurities)

Communications Plan:

Funds Available: Account Name: Homelessness Grants

Account Number: MR0107

Staff Recommendation: Authorize the Mayor to sign the contract with Family Service Society and all documents related to same. --H. REASONS

Attachments:

1. MO contract-Family Service Society - FY2026

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize a Contract with Washington Street Community Development Corporation for a Homeless Services Grant in the Amount of \$25,000 - **H. REASONS**

Category: Municipal Order

Staff Work
By: Hope
Reasons
Presentation
By: Hope
Reasons

Background Information: In May 2025, the Homeless Services Grant application was released to secure proposals from local agencies to deliver social services to the homeless population within the City of Paducah. Four proposals were submitted and three of those proposals have been selected for funding. One of these agencies is the Washington Street Community Development Corporation (The Washington Street Community Warming Center). The grant award will be used for administrative support for the Warming Center.

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

If yes, please list the Commission Priority: Support for Human and Social Services (i.e. Homelessness, Food Insecurities)

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Authorize the Mayor to sign the contract with Washington Street Community Development Corporation and all documents related to same.

Attachments:

1. MO contract-Washington Street Community Development FY2026

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize the submission of the 2025-2030 Paducah Consolidated Plan to the U.S. Department of Housing and Urban Development for Community Development Block Grant funding - **H. REASONS**

Category: Municipal Order

Staff Work
By: Hope
Reasons
Presentation
By: Hope
Reasons

Background Information: On September 16, 2024, the City of Paducah received notification from the US Department of Housing and Urban Development that Paducah had been selected as an entitlement community for the purpose of Community Development Block Grant funding. The City of Paducah has accepted the designation and is allocated \$583,406 in funding for the 2025-26 federal fiscal year. One of the requirements for this funding is the submission of a five-year Consolidated Plan defining the needs and goals related to housing, infrastructure, and economic development for low- and moderate-income individuals in our community. This plan must be submitted by August 16, 2025.

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

If yes, please list the Commission Priority: Quality Housing, Southside Revitalization, Quality of Life, City Facilities

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Authorize the submission of the 2025-2030 Consolidated Plan for Community Development Block Grant funding.

Attachments:

1. MO Paducah Consolidated Plan – CDBG funding – 2025-2030
2. Commisioner Summary

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Southside Revitalization Plan - **C. GAULT & P. STROUP**

Category: Ordinance

Staff Work By: Palmer Stroup, Carol Gault, Nancy Upchurch, Angela Schade, Josh Sommer, Morgan Dennis
Presentation By: Carol Gault, Palmer Stroup

Background Information: This plan is to be adopted via ordinance as an addendum to the City of Paducah Comprehensive Plan. This plan's most recent history followed a public hearing process that concluded with the adoption and subsequent recommendation of the plan by a resolution from Paducah Planning Commission & URCDA to the Board of Commissioners.

Note: Copy of plan draft included separately.

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

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

Southside Revitalization

Quality Housing

Quality of Life

Growth

Communications Plan: The current plan draft was available to view online on the City of Paducah website and in Planning Department Office and remains available currently. The plan draft was previously presented publicly at Planning Commission & URCDA meetings on June 9th and July 7th.

Funds Available: Account Name:
Account Number:

Staff Recommendation: Planning Staff recommends approval of plan. Paducah Planning Commission/URCDA has also recommended approval with a resolution made on July 7th, 2025.

Attachments:

1. ORD Southside Revitalization Plan
2. SS Plan 2025 07 15
3. URCDA Resolution 7-7-25
4. Planning Comm Resolution 7-7-25

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Budget Amendment - FY2025 Insurance Fund & Health Insurance Fund - **A. KYLE**

Category: Ordinance

Staff Work By: Audra Kyle, Kamra
Davenport

Presentation By: Audra Kyle

Background Information: As part of the closing process for fiscal year 2025, Finance conducted a final review of all budget accounts, and there are two funds that require a budget amendment to be authorized by the City Commission. A chart summarizing those changes is below:

Fund	Amount	Reason	Source of Funds
7200	\$5,300.00	Increase in premium endorsements	Insurance Fund – Fund Balance
7300	\$200,000.00	Increase in claims	Health Insurance Fund – Fund Balance

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

If yes, please list the Commission Priority:

Communications Plan:

Funds Available: Account Name: Insurance Fund Fund Balance; Health Insurance Fund Fund Balance

Account Number:

Staff Recommendation: Approve the budget amendment as presented.

Attachments:

1. ORD budget amendment FY2025 – Health Insurance #2

Agenda Action Form Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Authorize a Contract with Stringfellow, through Sourcewell Purchasing Agent, for the purchase of One (1) Pac-Mac Knuckle Boom at \$229,337.00 and One (1) Heil Durapack Side Arm at \$414,109.89 for use by the Public Works Refuse Division - **C. YARBER**

Category: Ordinance

Staff Work By: Jim
Scutt, Debbie Collins
Presentation By: Chris
Yarber

Background Information: Through Sourcewell Purchasing Agent, we have quote contract #040621-HMC from Stringfellow for the purchase of One (1) Pac-Mac Knuckle Boom at \$229,337.00 and quote contract #091219-THC for One (1) Heil Durapack Side Arm at \$414,109.89 for use by the Public Works Refuse Division.

In order to fully fund these purchases, the Finance Director is authorized to transfer \$643,446.89 from Solid Waste Fund fund balance into 50002209 540050.

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

If yes, please list the Commission Priority:

Communications Plan:

Funds Available: Account Name: Solid Waste Vehicles

Account Number: 50002209 540050

Staff Recommendation: Approve an Ordinance for contract #040621-HMC from Stringfellow for the purchase of One (1) Pac-Mac Knuckle Boom at \$229,337.00 and quote contract #091219-THC for One (1) Heil Durapack Side Arm at \$414,109.89 for use by the Public Works Refuse Division. And also to transfer the balance of \$643,446.89 from Solid Waste Fund fund balance into 50002209 540050.

Attachments:

1. ORD budget amend FY2026 – Knuckleboom & Sidearm
2. STRINGFELLOW QUOTE - KB #040621-HMC
3. STRINGFELLOW QUOTE - SIDE ARM #091219-THC

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Amend Chapter 42 of the Code of Ordinances related to Solid Waste Changes - **C. YARBER**

Category: Ordinance

Staff Work By: Chris Yarber, Michelle Smolen

Presentation By: Chris Yarber

Background Information: Amending City ordinance to reflect the service enhancements to the Solid Waste Division related to recycling, brush pick-up, and future bulk item changes as presented at the previous Commission meeting.

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. ORD 42-Solid Waste 2025

Agenda Action Form

Paducah City Commission

Meeting Date: August 12, 2025

Short Title: Amend Chapter 94 of the Code of Ordinances related to Solid Waste Changes - **C. YARBER**

Category: Ordinance

Staff Work By: Chris Yarber, Michelle Smolen

Presentation By: Chris Yarber

Background Information: Amending City ordinance to reflect the service enhancements to the Solid Waste Division related to recycling, brush pick-up, and future bulk item changes as presented at the previous Commission meeting.

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. ORD 94 - Solid Waste 2025