



**CITY COMMISSION MEETING
 AGENDA FOR MAY 26, 2026
 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

PROCLAMATION Paducah Main Street Month - Blaine McDonald

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 May 11 & 12, 2026, Board of Commissioners Meeting
	B.	Receive & File Documents
	C.	Appointment of Michael Yungmann to the PJC Foundation Board
	D.	Personnel Actions
	E.	Authorize the Mayor to Execute Purchase Agreement with DWA Recreation for Shade Canopies in Noble Park - A. CLARK
	F.	Authorize Mayor to Execute Purchase Agreement with Miracle Playground of KY and TN for Playground Equipment in Kolb Park - A. CLARK
	G.	Authorize Contract Renewal with Rightway Janitorial for Custodial Services in the City's Public Restroom Facilities - A. CLARK
	H.	Authorize the Application and Acceptance of a Kentucky Office of the Attorney General Stand by the Badge: Peer Support for Law Enforcement Grant in the amount of \$5,000 - B. LAIRD

		I.	Authorize Memorandum of Understanding between Paducah Independent School District and Paducah Police - B. LAIRD
		J.	Approve Sole Source Purchase from Hannan Supply of Light Fixtures for Marine Way Improvement Project in the amount of \$86,757. - G. GUEBERT
		K.	Approve contract with World Tower to complete E911 Tower Remediation in the amount of \$42,665.00 - B. LAIRD
		L.	Authorize a Contract with Allied Contracting for the City Hall Administration Renovation in an amount not to exceed \$249,491 - C. YARBER
		M.	Authorize a Contract with Window Energy for the Window Security Film in an amount not to exceed \$175,360 - C. YARBER
		N.	Authorize a Contract with Ray Black and Son in the Amount of \$499,028.00 for Capital Improvements to the Hotel Metropolitan - H. REASONS
	II.	<u>ORDINANCE(S) - ADOPTION</u>	
		A.	Text Amendment of Section 126-104 Medium Density Residential Zone, R-3 - C. GAULT
		B.	Approve Budget Amendment - A. KYLE
	III.	<u>ORDINANCE(S) - INTRODUCTION</u>	
		A.	FY2027 Budget Ordinance (July 1, 2026 to June 30, 2027) - A. KYLE
	IV.	<u>DISCUSSION</u>	
		A.	AI Update - E. STUBER
	V.	<u>COMMENTS</u>	
		A.	Comments from the City Manager
		B.	Comments from the Board of Commissioners
	VI.	<u>EXECUTIVE SESSION</u>	

Agenda Action Form Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize the Mayor to Execute Purchase Agreement with DWA Recreation for Shade Canopies in Noble Park - **A. CLARK**

Category: Municipal Order

Staff Work
By: Amie Clark
Presentation
By: Amie Clark

Background Information: The BOC approved a Municipal Order for the release of a Request for Proposals for new shade canopies for Noble Park on April 28, 2026. A request for proposals was advertised to the public on Thursday, April 30 for new shade canopies to be purchased and installed at the public pool facility and tennis court facility located in Noble Park. Shade canopies will provide UV protection and shade for pool visitors and needed shade for the spectators at the tennis court facility.

One proposal was received. Recommendation to approve a contract with DWA Recreation in the amount of \$87,202.00 for the purchase and installation of 4 shade canopies for the Noble Park Pool and 2 shade canopies for the Tennis Courts.

Project is fully funded utilizing CDBG allocations in FY26.

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: CDBG Funds - CD0114

Account Number: 21000212 523070

Staff Recommendation: Approve

Attachments:

1. MO contract - DWA Recreation - Shade Canopies
2. Purchase Agreement

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize Mayor to Execute Purchase Agreement with Miracle Playground of KY and TN for Playground Equipment in Kolb Park - **A. CLARK**

Category: Municipal Order

Staff Work By: Amie Clark
Presentation
By: Amie Clark

Background Information: The BOC approved a Municipal Order for the release of a Request for Proposals for new playground equipment for Kolb Park on April 28, 2026. A request for proposals was advertised to the public on Thursday, April 30 for new playground equipment to be purchased and installed at Kolb Park. This equipment will replace the existing playground equipment that was installed in 2005.

The City received four (4) proposals. Recommendation to approve a contract with Miracle Playgrounds of KY and TN, deemed the best bid and in the best interests of the city as stated in the request for proposals, in the amount of \$198,743.00 for the purchase and installation of new playground structures, swings, and certified playground mulch surfacing at Kolb Park in the City's Southside region.

Project is fully funded utilizing CDBG allocations in FY26.

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

If yes, please list the Commission Priority: Southside Revitalization, Facility Improvements

Communications Plan:

Funds Available: Account Name: CDBG Funds - CD0114

Account Number: 21000212 523070

Staff Recommendation: Approve

Attachments:

1. MO Miracle Playground of KY and TN – playground equipment – Kolb Park
2. Purchase Agreement

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize Contract Renewal with Rightway Janitorial for Custodial Services in the City's Public Restroom Facilities - **A. CLARK**

Category: Municipal Order

Staff Work By: Amie
Clark
Presentation
By: Amie Clark

Background Information: Contract for Services with Rightway Janitorial LLC was approved by the BOC July 8, 2025 with one (1) two (2) year renewal option pending mutual agreement by both parties.

Authorize the Mayor to approve the Amendment to the Contract for Services to enact the two (2) year renewal option with an increase to compensate for the additional cleanings required for the Coleman Park restroom facilities. Contract term expires June 30, 2028.

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: 10002402 523070

Staff Recommendation: Approve

Attachments:

1. MO Rightway Janitorial – Custodial Services Restroom Facilities
2. Contract for Services Executed
3. Contract Amendment

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize the Application and Acceptance of a Kentucky Office of the Attorney General Stand by the Badge: Peer Support for Law Enforcement Grant in the amount of \$5,000 - **B. LAIRD**

Category: Municipal Order

Staff Work By: Jordan
Murphy, Hope Reasons
Presentation By: Brian Laird

Background Information: The Office of the Kentucky Attorney General (KYOAG) seeks proposals from law enforcement agencies to develop or enhance peer support programs that address chronic stress and promote officer mental health and wellness. Funding will support costs associated with developing and implementing a new peer support team (PST) or supporting an existing team. The Police Department is requesting \$5,000 toward the establishment of and training for a department peer support group. No match is required 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:
Account Number:

Staff Recommendation: Authorize the application and acceptance of the KOAG Stand by the Badge grant and the Mayor to sign all documents related to same.

Attachments:

1. MO app & award – Kentucky Office of the Attorney General Stand By the Badge – Peer Support

Agenda Action Form Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize Memorandum of Understanding between Paducah Independent School District and Paducah Police - **B. LAIRD**

Category: Municipal Order

Staff Work
By: Brian Laird
Presentation
By: Brian Laird

Background Information: The Paducah Independent School District operates its own police department and appoints police officers pursuant to Kentucky Revised Statutes 158.471. Their jurisdiction is currently limited by KRS to "any real property owned or occupied by the local board of education, including any streets passing through and adjacent thereto. Said powers may be exercised where the local board of education owns, uses, or occupies property." KRS 158.473 states "additional jurisdiction may be established by agreement with the chief of police of the municipality or sheriff of the county or the appropriate law enforcement agency where the property is located, dependent upon the jurisdiction involved."

This MOU will allow School District Resource Offices to conduct law enforcement activities beyond school property to fulfill official duties, which include: home visits, service of summonses (truancy), follow-up investigations, and mutual aid responses.

The MOU has been approved/authorized by the School Board and reviewed by the City Attorney.

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: Authorize the Mayor to execute the MOU.

Attachments:

1. MO MOU-Paducah Independent School District – School District Resource Officers power
2. MOU City and PISPD

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Approve Sole Source Purchase from Hannan Supply of Light Fixtures for Marine Way Improvement Project in the amount of \$86,757. - **G. GUEBERT**

Category: Municipal Order

Staff Work By: Brandy Topper-Curtiss

Presentation By: Greg Guebert

Background Information: The Engineering Department plans to continue the rehabilitation of Marine Way with street lighting that matches the existing lighting. The lights are available sole source per manufacturer. The cost of lights for the entire project is \$86,757.00

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: Marine Way Project

Account Number: ST0043

Staff Recommendation: Approve sole source purchase of street lights for Marine Way Improvement Project for approximately \$86,757.00.

Attachments:

1. MO contract – Hannan Supply – Marine Way Lighting
2. Sole Source_Hannan Supply_MarineWay lights

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Approve contract with World Tower to complete E911 Tower Remediation in the amount of \$42,665.00 - **B. LAIRD**

Category: Municipal Order

Staff Work
By: William
Hodges
Presentation
By:

Background Information: As part of the radio project, it was determined that the old equipment (including the antennas for the old system) should be removed from the tower at the conclusion of the project. With the new equipment, the tower is under a load that can only be maintained temporarily. World Tower provides maintenance for the tower and is familiar with both old and new equipment. World Tower will remove the old equipment, remove 50 feet of the tower, and install a security camera on the tower. The contract also provides for the sections to be hauled off and disposed of.

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: City-Wide Radio Purchase

Account Number: EQ0036

Staff Recommendation:

Attachments:

1. MO contract – World Tower – E911 Tower Remediation
2. World Tower Contract
3. World Tower Sole-Source

Agenda Action Form Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize a Contract with Allied Contracting for the City Hall Administration Renovation in an amount not to exceed \$249,491 - **C. YARBER**

Category: Municipal Order

Staff Work By: Chris Ferrell, Marcey
Simmons

Presentation By: Chris Yarber

Background Information: On April 2, 2026, sealed bids were opened for City Hall Administration Renovation. Two bids were received, with Allied Contracting submitting the lowest responsive evaluated bid in accordance with the specifications, at a price of not to exceed \$249,491.00.

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: City Hall Admin Office Reno

Account Number: PF0090

Staff Recommendation: For a Municipal Order allowing the Mayor to authorize a contract with Allied Contracting for the City Hall Administration Renovation project in accordance with the specifications at a price not to exceed of \$249,491.00.

Attachments:

1. MO contract – Allied Contracting – City Hall Admin Reno
2. City Hall - Mayors Office Alterations - Bid Tab

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize a Contract with Window Energy for the Window Security Film in an amount not to exceed \$175,360 - **C. YARBER**

Category: Municipal Order

Staff Work By: Chris Ferrell, Marcey Simmons

Presentation By: Chris Yarber

Background Information: On Thursday, March, 26, 2026, sealed bids were opened for the City Hall window film project. Two bids were received, with Window Energy submitting the lowest responsive evaluated bid in accordance with the specifications, at a price of not to exceed \$175,360.00.

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: Facilities Maintenance

Account Number: PF0070

Staff Recommendation: Approve a Municipal Order allowing the Mayor to authorize a Contract with Window Energy for the City Hall security window film project in accordance with the specifications, at the price of not to exceed \$175,360.00.

Attachments:

1. MO contract – Window Energy – City Hall window tint
2. City Hall window film
3. 2026-04-03 City Hall - Security Window Film - Bid Tab

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Authorize a Contract with Ray Black and Son in the Amount of \$499,028.00 for Capital Improvements to the Hotel Metropolitan - **H. REASONS**

Category: Municipal Order

Staff Work
By: Hope
Reasons
Presentation
By: Hope
Reasons

Background Information: The City of Paducah received a grant from the Mellon Foundation in August 2024 for capital improvements and capacity building for the Hotel Metropolitan and Purple Room (MO 2949). The City and Uppertown Heritage Foundation entered into a Co-Stewardship Agreement for the management of the Mellon Grant and City funding in March 2025 (MO 3021). As part of the Agreement, the City became the lead agency to facilitate the capital improvements to the Hotel Metropolitan and Purple Room. This is a sole source contract with Ray Black and Son for the design and renovations to the exterior and interior of the Hotel Metropolitan. This contract is the result of the Mellon funding and Co-Stewardship Agreement.

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: Mellon Grant Project

Account Number: MR0102-000-70000-70008

Staff Recommendation: Approve the contract between the City and Ray Black and Son for capital improvements to the Hotel Metropolitan and for the Mayor to sign all documents related to same.

Attachments:

1. MO Contract – Ray Black and Son – Hotel Metropolitan Improvements
2. Ray Black and Son Contract
3. PFGW Purple Room Hotel Metropolitan- Sole Source

Agenda Action Form Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Text Amendment of Section 126-104 Medium Density Residential Zone, R-3 - **C. GAULT**

Category: Ordinance

Staff Work By: Josh
Sommer, Carol Gault
Presentation By: Josh
Sommer

Background Information: On April 6, 2026 the Planning Commission forwarded a favorable recommendation to the Board of Commissioners to adopt the text amendment of Section 126-104 Medium Density Residential Zone, R-3. The goals of the text amendment are to expand the principal uses in the R-3 Zone to create a better bridge into the R-4 High Density Residential Zone, smaller lot sizes and widths to restore the pattern of historic neighborhoods such as the Southside and the Northside Historic District and to introduce corner stores which were once a hub of activity in higher-density zones.

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

If yes, please list the Commission Priority: Southside; Quality Housing; Quality of Life

Communications Plan:

Funds Available: Account Name:
Account Number:

Staff Recommendation: Approval

Attachments:

1. 126-104 Corner Stores
2. TXT2023-0002 Staff Report R-3 Zone (BOC)
3. Signed Resolution (3)

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: Approve Budget Amendment - A. KYLE

Category: Ordinance

Staff Work
By: Audra Kyle
Presentation
By: Audra Kyle

Background Information: This agenda item presents a mid-year budget amendment to address adjustments identified since the adoption of the FY2026 budget. The proposed amendment reflects necessary changes across multiple funds and budget categories resulting from updated information, operational needs, and timing of projects. This action aligns with best practices in municipal financial management and allows staff to ensure the budget remains accurate, transparent, and aligned with Commission direction.

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: Approval.

Attachments:

1. ORD budget amend FY26 Midyear - May 2026
2. FY2026 Budget Amendment Descriptions #2

Agenda Action Form

Paducah City Commission

Meeting Date: May 26, 2026

Short Title: FY2027 Budget Ordinance (July 1, 2026 to June 30, 2027) - **A. KYLE**

Category: Ordinance

Staff Work By: Audra Kyle, Lauren Delaney, Kamra Davenport,
Kristi Gray, Karen Queen
Presentation By: Audra Kyle

Background Information:

The proposed FY2027 budget:

1. Provides funding for all annual debt service obligations and maintains manageable debt levels across all funding sources;
2. Incorporates negotiated wage and cost-of-living adjustments for represented employee groups, as well as proposed cost-of-living adjustments for non-represented full-time employees;
3. Maintains and strengthens reserve levels, including increasing the minimum reserve requirement for the General Fund and Solid Waste Fund from 10% to 25% of appropriations, while maintaining the Investment Fund reserve policy of the greater of 10% of appropriations or 50% of annual debt service requirements;
4. Advances numerous Board of Commissioners priorities through strategic investment in economic development, infrastructure, neighborhood revitalization, public safety planning, and quality-of-life initiatives;
5. Includes State-mandated pension contributions and continued funding for essential operational and contractual obligations;
6. Provides funding support for numerous external agencies and community partners;
7. Recognizes increasing operational and capital cost pressures while maintaining a disciplined and balanced financial approach;
8. Utilizes available fund balances where appropriate while recognizing the importance of continued long-term financial planning and sustainability.

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: We recommend the Board of Commissioners approve the FY2027 budget.

Attachments:

1. Budget FY2027 Ordinance
2. Annual Operating Budget by Fund FY2027