



**CITY COMMISSION MEETING**  
**AGENDA FOR JUNE 21, 2016**  
**5:30 P.M.**  
**CITY HALL COMMISSION CHAMBERS**  
**300 SOUTH FIFTH STREET**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**ADDITIONS/DELETIONS**

**PRESENTATION: Duchess Award for Morgan Guess**

**PROCLAMATION: Paducah Charities Day – Community Foundation**

	<b>I. <u>MINUTES</u></b>
	<b>II. <u>APPOINTMENT</u></b>
	A. Paducah-McCracken County Senior Citizens Board
	<b>III. <u>MOTION</u></b>
	A. R & F Documents
	<b>IV. <u>MUNICIPAL ORDER</u></b>
	A. Personnel Actions
	B. Approve Economic Incentives for Whitehall – <b>CITY MGR PEDERSON</b>
	<b>V. <u>ORDINANCES – ADOPTION</u></b>
	A. Approve Change Order #1 for the Dome Relocation Project – <b>R. MURPHY</b>
	B. Accept Bid for Demolition of Nursing Home Building Located at 501 North 3 <sup>rd</sup> Street – <b>S. DOOLITTLE</b>
	C. Approve Interlocal Agreement for 2016-2017 Edward Byrne Memorial Grant – <b>POLICE CHIEF BARNHILL</b>
	D. Authorize Payment for Medical Screening Services for Fire Suppression Division – <b>FIRE CHIEF KYLE</b>
	E. Approve Contract for 911 Communications Equipment – <b>B. STRINGER</b>
	<b>VI. <u>ORDINANCES – INTRODUCTION</u></b>

		A. Adopt Budget for FY2017 – <b>J. PERKINS</b>
		B. Approve FY2017 Contract with WKCTC for Operation of Public and Government Access Channels – <b>P. SPENCER</b>
		C. Approve Payment for Use of Temporary Water Pumps at Floodwall Pump Plant #9 – <b>R. MURPHY</b>
		D. Market House ART Park Change Order #1 – <b>S. ERVIN</b>
	<b>VII.</b>	<b><u>CITY MANAGER REPORT</u></b>
	<b>VIII.</b>	<b><u>MAYOR &amp; COMMISSIONER COMMENTS</u></b>
	<b>IX.</b>	<b><u>PUBLIC COMMENTS</u></b>
	<b>X.</b>	<b><u>EXECUTIVE SESSION</u></b>

JUNE 14, 2016

At a Regular Meeting of the Board of Commissioners, held on Tuesday, June 14, 2016, at 5:30 p.m., in the Commission Chambers of City Hall located at 300 South 5th Street, Mayor Kaler presided, and upon call of the roll by the City Clerk, the following answered to their names: Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4). Commissioner Wilson was absent (1).

### **MINUTES**

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the reading of the Minutes for the June 7, 2016, City Commission meeting be waived and that the Minutes of said meeting prepared by the City Clerk be approved as written.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4).

### **APPOINTMENT**

#### **MAIN STREET BOARD**

Mayor Kaler made the following reappointment: "Whereas, subject to the approval of the Board of Commissioners, I hereby reappoint Zachary McMillan as a member of the Paducah Main Street Board. This term will expire June 10, 2020."

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners approve the action of Mayor Kaler in reappointing Zachary McMillan as a member of the Paducah Main Street Board.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4).

### **MUNICIPAL ORDERS**

#### **PERSONNEL CHANGES**

Commissioner Rhodes offered motion, seconded by Commissioner Gault, that upon the recommendation of the City Manager the Board of Commissioners of the City of Paducah order that the personnel changes on the attached list be approved.

(SEE MUNICIPAL ORDER BOOK)

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4).

#### **AUTHORIZE GRANT APPLICATION FOR POLICE DEPARTMENT**

Commissioner Abraham offered motion, seconded by Commissioner Gault, that a Municipal Order entitled, "A MUNICIPAL ORDER APPROVING THE EXECUTION OF AN ON-LINE GRANT APPLICATION TO OBTAIN A 2016-2017 EDWARD BYRNE MEMORIAL JUSTICE ACCOUNTABILITY GRANT, THROUGH THE U.S. DEPARTMENT OF JUSTICE, IN THE AMOUNT OF \$11,963.00, TO BE USED BY THE PADUCAH POLICE DEPARTMENT," be adopted.

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Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4). M.O.#1911; BK 9

**AMEND PAY GRADE TABLE**

Commissioner Gault offered motion, seconded by Commissioner Abraham, that a Municipal Order entitled, "A MUNICIPAL ORDER ADOPTING THE FY2016-2017 PAY GRADE SCHEDULE FOR THE EMPLOYEES OF THE CITY OF PADUCAH, KENTUCKY," be adopted.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4). M.O.#1912; BK 9

**AMEND POSITION AND PAY SCHEDULE**

Commissioner Rhodes offered motion, seconded by Commissioner Gault, that a Municipal Order entitled, "A MUNICIPAL ORDER ADOPTING THE FY2016-2017 POSITION AND PAY SCHEDULE FOR THE FULL-TIME EMPLOYEES OF THE CITY OF PADUCAH, KENTUCKY", be adopted.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4). M.O.#1913; BK 9

**ORDINANCES – ADOPTION**

**PURCHASE FIRE EQUIPMENT**

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the Board of Commissioners adopt an ordinance entitled, "AN ORDINANCE AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR TO MAKE PAYMENT TO ADVANCED FIRE AND RESCUE EQUIPMENT FOR THE PURCHASE OF RESCUE EQUIPMENT TO BE USED BY THE PADUCAH FIRE DEPARTMENT." This ordinance is summarized as follows: That the City of Paducah hereby authorizes and directs the Finance Director to make payment in the amount of \$27,745.00 to Advanced Fire and Rescue Equipment for the purchase of the rescue equipment listed below to be used by the Paducah Fire Department:

GENESIS E-FORCE CUTTER	\$9,795.00
GENESIS E-FORCE SPREADER	9,250.00
GENESIS E-FORCE BATTERY (2)@\$160 ea.	320.00
GENESIS E-FORCE RAM	7,495.00
GENESIS E-BATTERY PACK	885.00

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4). ORD.#2016-6-8372; BK 34

**CONTRACT WITH TYLER TECHNOLOGIES FOR CITY-WIDE SOFTWARE**

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners adopt an ordinance entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES FOR THE LICENSE OF SOFTWARE AND THE PROCUREMENT OF RELATED PRODUCTS AND SERVICES".

JUNE 14, 2016

This Ordinance is summarized as follows: This Ordinance approves the execution of a "Software as a Service Agreement" wherein Tyler Technologies, Inc. will provide the City with a software and related products and services that will accommodate the City's current data processing needs.

Adopted upon call of the roll, yeas, Commissioners Abraham, Gault, Rhodes, and Mayor Kaler (4). ORD.#2016-6-8373; BK 34

#### **AMEND NUISANCE CODE ORDINANCE**

Commissioner Rhodes offered motion, seconded by Commissioner Gault, that the Board of Commissioner adopt an Ordinance entitled, "AN ORDINANCE REVISING CHAPTER 42, ARTICLE II "NUISANCE CODE ENFORCEMENT", OF THE CODE OF ORDINANCES OF THE CITY OF PADUCAH, KENTUCKY." This Ordinance can be summarized as follows: This Ordinance revises and amends Chapter 42, Article II, which article is known as the Nuisance Code Enforcement Ordinance, to define demolition by neglect, allow the City to determine demolition by neglect, to provide notice provisions to the alleged violator, to allow the City to refer such matters to the County Attorney for prosecution and allow penalties for same.

Further, Section 42-44, "Lien; fines, charges, abatement costs, fees, penalties, attorney fees and costs provides penalties for whoever violates any provision of this ordinance and is hereby amended and restated as follows:

- (a) The city shall possess a lien on the property finally determined to be in violation of the nuisance code for all fines assessed for the violation and for all charges, costs, penalties, abatement costs. and fees, including without limitation attorney's fees and a ~~\$15.00~~ \$25.00 administration fee, incurred by the city in connection with the enforcement of the nuisance code. The lien shall bear interest at the rate of four percent per annum until paid.
- (b) A notice of the lien may be recorded in the office of the county clerk.
- (c) Pursuant to KRS 82.720, the lien shall be superior to and have priority over all other liens on the property, except state, county, school board, and city taxes, and may be enforced by judicial proceedings.
- (d) In addition to the remedy prescribed in subsection (a), the owner or owners of the property at the time the violation occurred shall be personally liable for the amount of all fines assessed for the violation and for all charges, costs, penalties, abatement costs, and fees, including without limitation attorney's fees and a \$25.00 administration fee, incurred by the city in connection with the enforcement of the nuisance code. The aforesaid amount shall bear interest at the rate of four percent per annum until paid. The city may bring a civil action against the responsible owner or owners and shall have the same remedies as provided for the recovery of a debt.
- (e) The city shall be entitled to recover from the responsible owner or owners all attorney fees and others costs incurred by the city by reason of the collection upon

JUNE 14, 2016

and enforcement of the responsible owner's or owners' liability hereunder and the lien which secures the same.

- (f) Upon payment, determination of the Nuisance Code Enforcement Board or Court order, the city shall be authorized to release any lien filed hereunder and recorded in the Office of the County Clerk.
- (g) The provisions of this article shall be enforced in the same manner as other violations of this Code. Any person violating any of the provisions of this article shall be deemed guilty of a Class B misdemeanor, and upon conviction thereof, shall receive a fine not to exceed \$250.00 or a jail sentence not to exceed 90 days for each offense. Each day that such violation continues shall constitute a separate offense. This article and the foregoing penalties shall not be construed to limit or deny the right of the city or any person to such equitable legal remedies as may be available by law.

### **ORDINANCES – INTRODUCTION**

#### **APPROVE CHANGE ORDER #1 FOR THE DOME RELOCATION PROJECT**

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the Board of Commissioners introduce an ordinance entitled, “AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 WITH A & K CONSTRUCTION, INC. FOR THE DOME RELOCATION PROJECT.” This ordinance is summarized as follows: The Mayor is hereby authorized to execute Change Order No. 1 for an increase in the amount of \$2,348.26 with A & K Construction, Inc. for adjustment of minor additions and deletions to finalize the Dome Relocation Project, increasing the total cost to \$880,501.26.

#### **ACCEPT BID FOR DEMOLITION OF NURSING HOME BUILDING LOCATED AT 501 NORTH 34RD STREET**

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners introduce an Ordinance entitled, “AN ORDINANCE ACCEPTING THE BID OF DANNY COPE & SONS, LLC FOR THE DEMOLITION OF THE FORMER NURSING HOME PROPERTY LOCATED AT 501 NORTH THIRD STREET, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SAME.” This ordinance is summarized as follows: That the City of Paducah accepts the bid of Danny Cope & Sons, LLC in the amount of \$44,805.00 for the demolition of the former nursing home property located 501 North Third Street, and authorizes the Mayor to execute a contract for same.

#### **APPROVE INTERLOCAL AGREEMENT FOR 2016-2017 EDWARD BYRNE MEMORIAL GRANT**

Commissioner Rhodes offered motion, seconded by Commissioner Gault, that the Board of Commissioners introduce an ordinance entitled, “AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF PADUCAH, KENTUCKY, AND THE COUNTY OF MCCRACKEN, KENTUCKY, FOR A 2016-2017 EDWARD BYRNE MEMORIAL JUSTICE ACCOUNTABILITY GRANT THROUGH THE U. S. DEPARTMENT OF JUSTICE.” This ordinance is summarized as follows: That the Mayor is hereby authorized to execute an Interlocal Agreement between the

JUNE 14, 2016

City of Paducah and the County of McCracken, Kentucky, for a 2016-2017 Edward Byrne Memorial Justice Accountability Grant through the U. S. Department of Justice. The Interlocal Agreement is required to remain in partnership with our local disparate jurisdiction even though the City of Paducah is the sole and authorized individual allocation. The term of this agreement shall be of the JAG award, a one year period beginning July 1, 2016, and ending June 30, 2017, unless terminated by either party.

**AUTHORIZE PAYMENT FOR MEDICAL SCREENING SERVICES FOR FIRE SUPPRESSION DIVISION**

Commissioner Abraham offered motion, seconded by Commissioner Gault, that the Board of Commissioners introduce an Ordinance entitled, "AN ORDINANCE AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR TO MAKE PAYMENT TO HEALTHWORKS MEDICAL LLC FOR ANNUAL MEDICAL SCREENING SERVICES REQUIRED FOR THE FIRE SUPPRESSION DIVISION OF THE PADUCAH FIRE DEPARTMENT." This ordinance is summarized as follows: That the City of Paducah hereby authorizes and directs the Finance Director to make payment in an amount not to exceed \$26,100.00 to Healthworks Medical. LLC for annual medical screening services required for the Fire Suppression Division of the Paducah Fire Department.

**APPROVE CONTRACT FOR 911 COMMUNICATIONS EQUIPMENT**

Commissioner Gault offered motion, seconded by Commissioner Abraham, that the Board of Commissioners introduce an ordinance entitled, "AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT WITH MOTOROLA FOR FY 2016-2017." This ordinance is summarized as follows: That the Mayor is hereby authorized to execute a service agreement with Motorola for yearly maintenance of the 800 MHz radio controllers, individual department radios, Paducah-McCracken County 911 dispatch consoles, telephones, and other related radio equipment in the amount of \$44,308.08. This contract shall expire June 30, 2017.

**MANAGER REPORT**

City Manager Jeff Pederson was out of town. Planning Director Steve Ervin was acting city manager.

Upon motion the meeting adjourned.

**ADOPTED:** June 21, 2016

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City Clerk

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Mayor

June 21, 2016

I move that the following documents be received and filed:

**DOCUMENTS**

1. Certificates of Liability Insurance:
  - a. Ray Black & Son, Inc.
  - b. Murtco, Inc.
  
2. Contracts/Agreements
  - a. Memorandum of Agreement with the Kentucky Department for Local Government for the 14<sup>th</sup> Street Park Development – Phase I (ORD 2016-05-8364)
  - b. Grant Agreement with the Kentucky Division of Waste Management for the 2016-2017 Household Hazardous Waste Award (ORD 2016-06-8368)
  - c. Lease with Jim Smith Contracting Company, LLC for a tract of land that accommodates the Farmer’s Market pavilion, downtown restrooms and parking lot (ORD 2016-06-8369)

CITY OF PADUCAH  
June 21, 2016

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

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City Manager's Signature

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Date

CITY OF PADUCAH  
PERSONNEL ACTIONS  
June 21, 2016

NEW HIRES - PART-TIME (P/T)/TEMPORARY/SEASONAL

PARKS SERVICES

	<u>POSITION</u>	<u>RATE</u>	<u>NCS/CS</u>	<u>FLSA</u>	<u>EFFECTIVE DATE</u>
Chapman, Jesse T	Parks Maintenance Laborer	\$9.00/Hr	NCS	Non-Ex	June 23, 2016

PAYROLL ADJUSTMENTS/TRANSFERS/PROMOTIONS/TEMPORARY ASSIGNMENTS

	<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>
<u>EPW</u>					
Saxton, John W	Truck Driver - Solid Waste \$17.60/Hr	Supervisor - Solid Waste \$21.75/Hr	NCS	Ex	June 21, 2016
Young, Kurt M	ROW Maintenance Person \$16.85/Hr	Equipment Operator \$17.82/Hr	NCS	Non-Ex	June 21, 2016
<u>E-911</u>					
Beal, Misty	Assistant Shift Supervisor \$20.81/Hr	Shift Supervisor \$20.81/Hr	NCS	Non-Ex	August 8, 2013
Spears, Amber	Assistant Shift Supervisor \$19.79/Hr	Telecommunicator \$19.79/Hr	NCS	Non-Ex	January 24, 2015
<u>PLANNING</u>					
Ervin, Stephen O	Director of Planning \$43.47/Hr	Director of Planning \$49.24/Hr	NCS	Ex	June 23, 2016

## Agenda Action Form Paducah City Commission

Meeting Date: June 21, 2016

**Short Title: Economic Development Incentive for Whitehall Industries**  
(pass-through Matrix funds from State of Kentucky; 3<sup>rd</sup> payment)

Ordinance  Emergency  Municipal Order  Resolution  Motion

Staff Work By: Jeff Pederson, Jonathan Perkins

Presentation By: Jeff Pederson

### Background Information:

- ◆ SRS Industries d/b/a Whitehall Industries agreed in Section D (paragraph 4) in a memorandum of understanding, executed in June 2013, between SRS Industries, GPEDC, Paducah-McCracken County Industrial Development Authority (IDA), and McCracken County to “...hire 150 new full-time Employees at the New Project Site. The average hourly Compensation of Employees at the New Project Site shall be a minimum of \$13 per hour and would include health insurance benefits with an estimate of 50% Company contribution.”
- ◆ The City of Paducah was notified in July 2013, by the Kentucky Cabinet for Economic Development (KY Cab for ED), of the availability for use of repaid economic development bond funds (Matrix) for economic development projects. In accordance with instructions from the KY Cab for ED, the City of Paducah requested (via PED) and received confirmation from the Cabinet of ED the approval to use \$125,000 (of \$500,000) to assist in the location of Whitehall Industries (a Division of SRS Industries, LLC) to Paducah in July 2013 (a McCracken County initiated ED project).
- ◆ MO 1744 was passed in September 2013 by City Commission which authorized the 1<sup>st</sup> payment of \$125,000 directly to Whitehall Industries to aid in the purchase of an aluminum extrusion press which assisted in the location of the company to Paducah.
- ◆ MO 1807 was passed in December 2014 by City Commission which authorized the 2<sup>nd</sup> payment of \$125,000 to GPEDC on behalf of Whitehall Industries to aid in the purchase of an aluminum extrusion press.

- ◆ The City of Paducah desires to extend use of these State funds for Whitehall Industries by providing an additional \$125,000 in repaid funds from the State of Kentucky from the Matrix project. Payment will be made directly to Paducah Economic Development upon Commission approval. This payment will be the 3<sup>rd</sup> payment of \$125,000 toward the Whitehall Industries project; bringing the total to-date payment to \$375,000.

**Goal:**  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

**Funds Available:** Project Number: ED0029 & ED0119  
 Account Number: 040-0102-511.2307

6/7/2016  
 Finance

**Staff Recommendation:** Transfer \$125,000 from ED0029 to ED0119; disburse \$125,000 from ED0119 to Paducah Economic Development (PED).

**Attachments:** Letter from Erik Dunnigan, Acting Secretary of KY Cabinet for Economic Development to Jeff Pederson dated May 2, 2016 re: Economic Development Bond grant to the City of Paducah for the benefit of Matrix Engineering—Approval for Use of Repaid Funds.

Department Head	City Clerk	City Manager
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MUNICIPAL ORDER NO. \_\_\_\_\_

A MUNICIPAL ORDER TO RE-USE \$125,000 IN REPAID ECONOMIC DEVELOPMENT BOND FUNDS APPROVED THROUGH THE KENTUCKY CABINET FOR ECONOMIC DEVELOPMENT TO BE USED AS AN ECONOMIC INCENTIVE TO WHITEHALL INDUSTRIES TO AID IN THE PURCHASE OF ONE ALUMINUM EXTRUSION PRESS WHICH WILL ASSIST IN THE LOCATION OF WHITEHALL INDUSTRIES TO PADUCAH

WHEREAS, the City of Paducah was notified on February 28, 2013, by the Kentucky Cabinet For Economic Development of the availability for use of \$500,000 in repaid Economic Development Bond Funds; and

WHEREAS, in accordance with instructions from the Kentucky Cabinet For Economic Development the City formally requested and received confirmation from the Cabinet For Economic Development of the approval for use of the \$125,000 for a project to assist the location of Whitehall Industries to Paducah; and

WHEREAS, the approved use of the \$125,000 is to assist in the purchase of an aluminum extrusion press for Whitehall Industries; and

WHEREAS, Whitehall Industries has committed to the creation of 150 jobs, paying a minimum of \$13 per hour, and including health insurance benefits with 50% company contribution; and

WHEREAS, the City wishes to extend the use of these funds to Whitehall in partnership with additional incentives to be provided by Paducah Economic Development and McCracken County.

BE IT ORDERED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the City of Paducah shall re-use \$125,000 in repaid economic development bond funds approved through the Kentucky Cabinet for economic development to be used as an economic incentive to Paducah Economic Development for Whitehall Industries to aid in the purchase of one aluminum extrusion press which will assist in the location of Whitehall Industries to Paducah.

SECTION 2. This expenditure shall be charged to project accounts ED0119 & ED0029, account number 040-0102-511-2307.

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

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
TAMMARA S. SANDERSON, CITY CLERK

Adopted by the Board of Commissioners June 21, 2016  
Recorded by Tammara S. Sanderson, City Clerk, June 21, 2016  
\\mo\incentives-whitehall3 6-2016



**CABINET FOR ECONOMIC DEVELOPMENT**

**Matthew G. Bevin**  
Governor

Old Capitol Annex  
300 West Broadway  
Frankfort, Kentucky 40601  
ThinkKentucky.com

**Erik Dunnigan**  
Acting Secretary

May 2, 2016

Mr. Jeff Pederson  
City Manager  
City of Paducah  
300 South 5<sup>th</sup> Street  
Paducah, KY 42002

**RE: Economic Development Bond grant to the City of Paducah for the benefit of Matrix Engineering – Approval for Use of Repaid Funds**

Dear Mr. Pederson:

A request has been received to utilize repaid funds from the above-referenced grant for Whitehall Industries. The repaid funds will be used to help offset the estimated costs of a purchase of an aluminum extrusion press in its manufacturing operation. To date, the City of Paducah has received \$500,000 in repaid funds of which \$250,000 was approved for use on economic development projects.

The Cabinet for Economic Development has reviewed your request and approves the use of \$125,000 in repaid funds for the purposes indicated in your request letter dated April 20, 2016. This leaves a remaining balance of \$125,000 for future use.

I would ask that you acknowledge your receipt and understanding of this letter by executing the acknowledgement below and returning the same to Robert Aldridge, Assistant Director, Office of Financial Services, Cabinet for Economic Development, 300 West Broadway, Frankfort, Kentucky 40601. Also, please advise the Cabinet in writing when the funds have been expended and the amount of funds disbursed for the intended project.

Please feel free to contact Mr. Aldridge at 502-782-1986 with any questions you may have concerning this letter.

Sincerely,

Erik Dunnigan  
Acting Secretary

c: Katie Smith  
Mandy Lambert

Acceptance:  
City of Paducah

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Agenda Action Form Paducah City Commission

Meeting Date: June 14, 2016

Short Title: To Authorize Change Order #1 for the Dome Relocation Project

Ordinance  Emergency  Municipal Order  Resolution  Motion

Staff Work By: Angela Weeks, EPW Proj Mgr

Presentation By: Rick Murphy, P.E., City Engineer-Public Works Director

### Background Information:

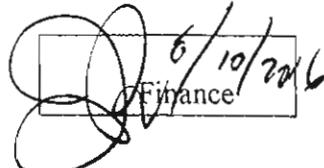
On December 17, 2015, Ordinance #2015-12-8339 was adopted authorizing the Mayor to execute a contract with A & K Construction, Inc., in the amount of \$878,153.00 plus the perspective incentive amount for the Dome Relocation Project. The Contractor achieved the substantial completion date on March 11, 2016, resulting in an incentive payment in the amount of \$34,500. Subsequently, work was completed on April 8, 2016 as required by the Notice to Proceed. During the Project minor additions and deletions were required resulting in a change order to the contract as follows:

RFP #1	Deduct Stormwater Items and Added DGA	-\$3,977.74
RFP #2	Additional Helical Pile	\$17,165.00
RFP #3	Added Exterior Lighting	\$962.00
RFP #4	Revised Power to Restroom Trailer	-\$4,660.00
RFP #5	Removed 1 Concrete Entrance	\$1,371.00
RFP #6	Added Spare Conduit for Future Building	\$456.00
RFP #7	Deleted Portion of Concrete Sidewalks	-\$1,368.00
RFP #8	Deleted Seed and Straw	-\$7,600.00
<b>Total Change Order Amount</b>		<b>\$2,348.26</b>

Therefore, with the total change order in the amount of \$2,348.26 added, the new contract amount will be \$880,501.26.

Goal:  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

Funds Available: Account Name: Dome Relocation Project  
Account Number: 040-8827-536-2307  
Project Number: DT0041

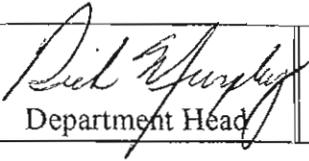
  
 Finance

### Staff Recommendation:

To adopt an Ordinance authorizing Change Order #1 in the amount of \$2,348.26 for the Dome Relocation Project with A& K Construction, Inc.; which will increase the contract amount to \$880,501.26.

Attachments:

Original Ordinance, Substantial Completion, Change Order #1 and the Notice to Proceed

 Department Head	City Clerk	City Manager
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# Agenda Action Form Paducah City Commission

Meeting Date: June 14, 2016

Short Title: **AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH DANNY COPE AND SONS LLC FOR THE DEMOLITION OF PROPERTY OWNED BY THE CITY OF PAUDCAH AND LOCATED AT 501 NORTH 3<sup>RD</sup> STREET**

Ordinance  Emergency  Municipal Order  Resolution  Motion

Staff Work By: Doolittle, Cherry, Utz  
Presentation By: Doolittle

### Background Information:

On May 26, 2016 after advertising, sealed bids were opened for the demolition of the former nursing home property located at 501 N. 3<sup>rd</sup> Street. The low bidder is Danny Cope and Sons LLC of Paducah. This action allows the Mayor to enter into a contract with Danny Cope and Sons LLC for \$44,805.

Goal:  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

Funds Available: Account Name: DT0040  
Account Number: 040-0102-511-2307

 6/10/2016  
Finance

### Staff Recommendation:

The staff recommends approval

 Department Head	City Clerk	City Manager
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**Agenda Action Form  
Paducah City Commission**

Meeting Date: 14 June 2016

Short Title: 2016-2017 Edward Byrne Memorial (JAG) Grant Interlocal Agreement

Ordinance     Emergency     Municipal Order     Resolution     Motion

Staff Work By:            David White, Sheryl Chino

Presentation By:        Chief Brandon Barnhill

Background Information: The Paducah Police Department is preparing to submit a 2016-2017 Edward Byrne Memorial Grant through the U.S. Department of Justice in the amount of \$11,963. This grant will be used by the Paducah Police Department for the purchase of four (4) mobile radios.

Although the City of Paducah has a sole and authorized individual allocation, it must remain in partnership with our local disparate jurisdiction which is McCracken County. It is for this reason, the City of Paducah and McCracken County must enter into an Interlocal Agreement supporting the 2016-2017 JAG application submission and the acceptance by the City of Paducah of the \$11,963.00.

Goal:     Strong Economy     Quality Services     Vital Neighborhoods     Restored Downtowns

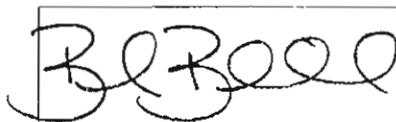
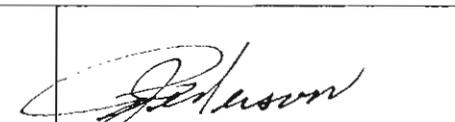
Funds Available:

Account Name:  
Account Number:  
Project Number:  
CFDA: 16.738

Finance
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Staff Recommendation: Authorize and direct the Mayor to execute an Interlocal Agreement with the County.

Attachments: None

 Department Head	City Clerk	 City Manager
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# Agenda Action Form Paducah City Commission

Meeting Date: June 14, 2016

Short Title: Payment to Healthworks Medical LLC, for Medical Screening Services Required for the Fire Suppression Division

Ordinance  Emergency  Municipal Order  Resolution  Motion

Staff Work By: Kevin McKellips  
Presentation By: Steve Kyle

### Background Information:

Previously, quotes were obtained for various medical screening services that are required annually for the Fire Suppression Division. With Healthworks Medical LLC, submitting the lowest quote for various medical screening services. Subsequently, Healthworks proceeded to perform the medical screening services as required for the Fire Suppression Division. Normally, the total yearly expenditures for the medical screening services would be under \$20,000, which did not require Ordinance authorization. However this year, additional medical tests were required causing the overall payable amount to be over the \$20,000 limit.

To date, total payable amount due to Healthworks for this fiscal year is \$24,029.00, with possible medical services required through the month of June. Therefore, a not to exceed amount of \$26,100 is requested to be authorized to pay for medical screenings through the end of this fiscal year. Due to this overage, the medical screening services required will be procured through sealed written bids beginning the 2016-2017 Fiscal Year.

Goal:  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

Funds Available: Account Name: Compliance- Employment  
Account Number: 001-1802-522. 39-28

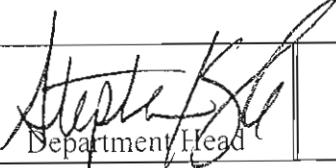
*DK* 6/10/16  
Finance

### Staff Recommendation:

To adopt an Ordinance authorizing the Finance Director to pay Healthworks Medical LLC an amount not to exceed \$26,029.00 for the annual medical screening services required for the Fire Suppression Division for the 2015-2016 Fiscal Year.

### Attachments:

Healthworks Invoices

 Department Head	City Clerk	 City Manager
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**Agenda Action Form  
Paducah City Commission**

Meeting Date:

Short Title: Annual service contract for the City's 800 MHz radio equipment

Ordinance  Emergency  Municipal Order  Resolution  Motion

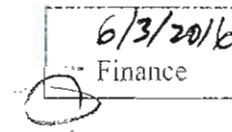
Staff Work By: *Brent Stringer*

Presentation By: *Brent Stringer*

Background Information: Reoccurring annual service agreement between Motorola and the City of Paducah for service and maintenance on the 800 MHz radio system including the dispatch consoles, radio controllers and the 911 phone equipment. The contract is less than previous years due to the fact that our 911 phone equipment will be removed from the contract after December 2016.

Goal:  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

Funds Available: Account Name: *Communications Equipment*  
Account Number: *012-4011-423-22.06*



Staff Recommendation: Introduce Ordinance to continue the service agreement with Motorola for 2016-2017

Attachments: Motorola contract

Department Head	City Clerk	City Manager
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# Agenda Action Form Paducah City Commission

Meeting Date: June 21, 2016

Short Title: City of Paducah, Kentucky's Fiscal Year 2016-2017 budget

Ordinance  Emergency  Municipal Order  Resolution  Motion

Staff Work By: Jonathan Perkins, Audra Herndon, Stacey Young

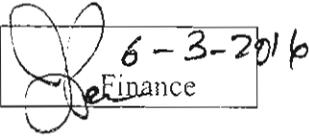
Presentation By: Jeff Pederson, Jonathan Perkins

## Background Information:

The FY2017 budget ordinance implements the decisions and budget presentation made at the Commission's May 24th budget workshop.

Goal:  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

Funds Available: Account Name:  
Account Number:

 6-3-2016  
Finance

## Staff Recommendation:

Approve the FY2017 Budget Ordinance

## Attachments:

FY2017 Budget Ordinance

Department Head	City Clerk	 City Manager
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ORDINANCE NO. 2016-06-\_\_\_\_\_

AN ORDINANCE ADOPTING THE CITY OF PADUCAH, KENTUCKY, ANNUAL BUDGET FOR THE FISCAL YEAR JULY 1, 2016, THROUGH JUNE 30, 2017 BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT

WHEREAS, an annual budget proposal has been prepared and delivered to the City Commission, and

WHEREAS, the City Commission has reviewed such proposed budget and made the necessary modifications

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY

**SECTION 1.** The following estimate of revenues and resources is adopted as the City of Paducah, Kentucky Revenue Budget for Fiscal Year 2016-2017

FY2017	GENERAL FUND (01)	MUNICIPAL AID PROGRAM FUND (03)	INVESTMENT FUND (04)	CDMG FUND (05)
<b>SOURCES</b>				
CASH FROM FUND RESERVE		434,153		
<i>REVENUES</i>				
PROPERTY TAXES	6,318,500			
LISC. PERMITS				
OTHER TAXES	24,169,000	450,000	5,022,500	
GRANTS, CONTRIBUTIONS	1,039,395			1,320,000
FINES & FORFEITURES	105,000			
PROP. RENTAL & SALES	418,520			
CHARGES FOR SERVICES	573,685			
INTEREST INCOME	100,000	6,000		
RECREATION, OTHER FEES	116,000			
MISCELLANEOUS	31,000			
TOTAL REVENUES	32,971,000	456,000	5,022,500	1,320,000
FUND TRANSFERS IN	507,000	513,345		1,000,000
TOTAL SOURCES	33,478,000	1,304,000	5,022,500	2,320,000

FY2017	E911 FUND (12)	COURT AWARDS FUND (13)	GENERAL DEBT SERVICE FUND (30)	CIP FUND (40)
<b>SOURCES</b>				
CASH FROM FUND RESERVE		1,530		
<i>REVENUES</i>				
PROPERTY TAXES				
LISC. PERMITS				
OTHER TAXES	630,000		649,720	
GRANTS, CONTRIBUTIONS	305,770			
FINES & FORFEITURES		25,000		
PROP. RENTAL & SALES			289,000	
CHARGES FOR SERVICES			52,055	
INTEREST INCOME	900	1,200		
RECREATION, OTHER FEES				
MISCELLANEOUS				
TOTAL REVENUES	1,137,670	26,200	990,775	
FUND TRANSFERS IN	618,510		2,478,220	7,485,000
TOTAL SOURCES	1,756,180	32,750	3,468,995	7,485,000

FY2017	BOND FUND (42)	SOLID WASTE FUND (53)	CIVIC CENTER FUND (62)	RENTAL FUND (63)	RADIO FUND (64)
<b>SOURCES:</b>					
CASH FROM FUND RESERVE		1,110,750			749,230
REVENUES					
PROPERTY TAXES					
LISC. PERMITS					
OTHER TAXES					
GRANTS, CONTRIBUTIONS	3,350,000	27,000			
FINES & FORFEITURES		55,000	40,000	134,920	133,110
PROP RENTAL & SALES		4,421,000			
CHARGES FOR SERVICES		28,000			3,300
INTEREST INCOME		3,000			
RECREATION OTHER FEES					
MISCELLANEOUS					
TOTAL REVENUES	3,350,000	4,534,000	40,000	134,920	136,410
FUND TRANSFERS IN			50,600		1,550,000
TOTAL SOURCES	3,350,000	5,064,750	90,600	134,920	2,435,340

FY2017	FLEET SERVICE FUND (70)	FLEET TRUST FUND (71)	INSUR FUND (72)	HEALTH INS TRUST FUND (73)	AEPF/PPF PENSION FUND (75),(77),(84)
<b>SOURCES:</b>					
CASH FROM FUND RESERVE	6,330	1,113,285			307,710
REVENUES					
PROPERTY TAXES					
LISC. PERMITS					
OTHER TAXES					
GRANTS, CONTRIBUTIONS					
FINES & FORFEITURES					
PROP RENTAL & SALES	500	917,965			350,000
CHARGES FOR SERVICES	349,000	22,000	1,164,000	3,773,000	12,000
INTEREST INCOME					225,000
RECREATION OTHER FEES					
MISCELLANEOUS	100				
TOTAL REVENUES	349,600	939,965	1,164,000	3,773,000	587,000
FUND TRANSFERS IN	201,285		60,000		462,115
TOTAL SOURCES	550,885	1,000,250	1,224,000	3,773,000	1,049,115

SECTION 2 The following sums of money are hereby appropriated for Fiscal Year 2016-2017:

FY2017	MUNICIPAL			
	GENERAL FUND (01)	AID PROGRAM FUND (03)	INVESTMENT FUND (04)	CDBG FUND (05)
<b>APPROPRIATIONS:</b>				
GENERAL GOVERNMENT	1,609,580			
FINANCE	1,047,145			
PRDA				
INFORMATION SYSTEMS	679,320			
PLANNING	1,028,715			2,221,000
POLICE	9,538,125			
FIRE	8,314,795			
ENG. PUBLIC WORKS	4,102,150	1,504,000		
PARKS SERVICES	3,195,780			
CABLE AUTHORITY	92,650			
HUMAN RIGHTS	41,955			
ENGINEERING	1,215,660			
HUMAN RESOURCES	376,380			
INVESTMENT FUND			708,800	
DEBT SERVICE - E91				
SOLID WASTE OPERATION				
FLEET MAINTENANCE				
PENSIONS				
CASH CARRY FORWARD-RESRV			190,000	
FUND TRANSFERS OUT			4,213,700	
	2,136,245			
<b>TOTAL APPROPRIATIONS</b>	<b>33,478,200</b>	<b>1,504,000</b>	<b>5,922,500</b>	<b>2,221,000</b>

FY2017	GENERAL			
	E911 FUND (12)	COURT AWARDS FUND (13)	DEBT SERVICE FUND (30)	CIP FUND (40)
<b>APPROPRIATIONS:</b>				
GENERAL GOVERNMENT				531,000
FINANCE				
PRDA				
INFORMATION SYSTEMS				
PLANNING				540,000
POLICE		30,750		
FIRE				70,000
ENG. PUBLIC WORKS				3,800,000
PARKS SERVICES				241,000
CABLE AUTHORITY				
HUMAN RIGHTS				
ENGINEERING				
HUMAN RESOURCES				
INVESTMENT FUND				
DEBT SERVICE - E911	1,756,280		3,468,395	
SOLID WASTE OPERATION				
FLEET MAINTENANCE				
PENSIONS				
CASH CARRY FORWARD-RESRV				2,300,000
FUND TRANSFERS OUT				
	1,756,280	30,750	3,468,395	7,431,000
<b>TOTAL APPROPRIATIONS</b>	<b>1,756,280</b>	<b>30,750</b>	<b>3,468,395</b>	<b>7,431,000</b>

FY2017	BOND FUND (42)	SOLID WASTE FUND (50)	CIVIC CENTER FUND (62)	RENTAL FUND (52)	RADIO FUND (64)
<b>APPROPRIATIONS:</b>					
GENERAL GOVERNMENT					
FINANCE					2,435,840
PRDA					
INFORMATION SYSTEMS					
PLANNING					
POLICE					
FIRE					
ENG PUBLIC WORKS				134,820	
PARKS SERVICES			90,600		
CABLE AUTHORITY					
HUMAN RIGHTS					
ENGINEERING					
HUMAN RESOURCES					
INVESTMENT FUND					
DEBT SERVICE (59)					
SOLID WASTE OPERATION		5,319,750			
FLEET MAINTENANCE					
PENSIONS					
CASH CARRY FORWARD RESRV					
FUND TRANSFERS OUT	8,350,000	525,000			
<b>TOTAL APPROPRIATIONS</b>	<b>8,350,000</b>	<b>5,644,750</b>	<b>90,600</b>	<b>134,820</b>	<b>2,435,840</b>

FY2017	FLEET SERVICE FUND (70)	FLEET TRUST FUND (71)	INSUR FUND (72)	HEALTH INS TRUST FUND (73)	AEPF PFPF PENSION FUND (75)(77)(84)
<b>APPROPRIATIONS:</b>					
GENERAL GOVERNMENT					
FINANCE		2,058,250			300
PRDA					
INFORMATION SYSTEMS					
PLANNING					
POLICE					
FIRE					
ENG PUBLIC WORKS					
PARKS SERVICES					
CABLE AUTHORITY					
HUMAN RIGHTS					
ENGINEERING					
HUMAN RESOURCES			1,214,800	3,773,000	
INVESTMENT FUND					
DEBT SERVICE (59)					
SOLID WASTE OPERATION					
FLEET MAINTENANCE	557,485				
PENSIONS					1,354,525
CASH CARRY FORWARD RESRV			9,500		
FUND TRANSFERS OUT					
<b>TOTAL APPROPRIATIONS</b>	<b>557,485</b>	<b>2,058,250</b>	<b>1,224,300</b>	<b>3,773,000</b>	<b>1,354,825</b>

**SECTION 3.** The City Manager and Finance Director will publish a budget document which reflects the funding priorities set by the City Commission during their budget workshops and which will be used to interpret the above appropriations on the City's website.

**SECTION 4.** The City does hereby adopt the following financial management policies:

- A. The General Fund's minimum undesignated cash balance shall be 10% of the General Fund's budgeted expenditures. The Investment Fund's minimum undesignated cash balance shall be 10% of the Investment Fund's budgeted expenditures. The Solid Waste Fund's minimum undesignated cash balance shall be 10% of the Solid Waste's budgeted operating expenses. The Debt Service Fund's minimum cash balance shall be not less than \$500,000.
- B. The City Manager is authorized to transfer appropriated amounts between funds, departmental budget line items, projects, between divisions or departments and between departments as shown in Section 2.
- C. Appropriations designated as Commission contingency shall be obligated upon approval by the City Commission by municipal order.
- D. Funds appropriated as Administrative contingency shall be obligated at the discretion of the City Manager; however, the City Commission shall be notified five calendar days prior to obligation of the expenditure. If any individual member of the Board of Commissioners requests Commission review of a proposed expenditure, the City Manager shall bring expenditure before the Commission for approval by municipal order, or not proceed.
- E. City Manager shall assure that recurring revenues and resources are greater than or equal to recurring expenditures.
- F. The City Manager has the authority to enact a budget allocation program or to transfer funds to or from any departmental line item appropriation.

G As new vehicles are acquired, the City will fully fund the Fleet Trust Fund in order to replace rolling stock owned by the Fleet Trust Fund as it achieves obsolescence. The Fleet Trust Fund shall be funded with monthly lease charges assigned to rolling stock as determined by the Finance Director or his designee. All rolling stock is owned by the City's Fleet Trust Fund.

H The City will maintain a self insurance fund called Health Insurance Trust Fund through the use of user fees as set by administrative policy.

I The City will continue to maintain the Appointive Employees Pension Fund (AEPF) in a fully funded status through sound financial management and/or annual General Fund transfers as designated in the budget document. The AEPF may be combined with the PFPF should it be determined, by the Finance Director that such a combination is administratively more effective and/or financially prudent.

J In fiscal year 2006, the City issued a General Obligation Bond for the Police and Firefighters' Pension Fund (PFPF) bringing the fund up to an actuarially sound basis, however, the multi-year recession starting in fiscal year 2009 reduced the fund's corpus causing a new unfunded liability. Funding is provided in the General Fund of this ordinance to further address the PFPF unfunded liability.

K The City will provide to all eligible employees up to a \$727.00 per month credit (for the months of July - December 2016) to be applied to the Comprehensive Health Insurance Benefit Plan (Cafeteria Plan) as directed by the employee. In January 2017, this monthly credit may be adjusted by the City Commission as recommended by the City Manager or his designee.

L The City will maintain a special fund called Investment Fund, and is considered an extension of the General Fund. The Investment Fund will be funded with a 1.2 cent increase in the City's occupational license fee (employee payroll withholding tax). This fund is dedicated to the following expenditures: economic development, neighborhood re-development, infrastructure capital investment and property tax relief.

M Oak Grove Cemetery (PF0048) project will be funded in the following manner: 20% of all cemetery lot sales, and 5% of all cemetery crypt sales will be credited to the project. Proceeds are to be used solely for the general care, maintenance, and embellishments of the cemetery.

SECTION 5. Finance Director is responsible for maintaining current table of Estimated Revenues in Section 1 and Appropriation of Funds in Section 2 and to provide a copy to the City Clerk.

If during the course of the year the City Commission adopts Ordinances to anticipate new revenues or to make new appropriations, the Finance Director will update these Tables and provide a copy to the City Clerk.

SECTION 6. This ordinance shall be read on two separate days and will become effective upon publication in full pursuant to KRS Chapter 424.

\_\_\_\_\_  
Mayor

ATTEST

\_\_\_\_\_  
Tammara Sanderson, City Clerk

Introduced by the Board of Commissioners, June 21, 2016  
Adopted by the Board of Commissioners, June 28, 2016  
Recorded by Tammara Sanderson, City Clerk, June 28, 2016  
Published by The Paducah Sun, \_\_\_\_\_  
excel-budget: FY2017

# Agenda Action Form

## Paducah City Commission

Meeting Date: June 21, 2016

**Short Title:** Approve FY2017 Contract with WKCTC for Operation of Public and Government Access Channels

Ordinance  Emergency  Municipal Order  Resolution  Motion

Staff Work By: Pam Spencer, PIO and Jeff Pederson, City Manager

Presentation By: Pam Spencer, PIO

### Background Information:

The contract for services with WKCTC and Paducah Junior College for the operation of the Public and Government Access Channels (Comcast channels 2 and 11) is up for renewal. The contract is an annual contract effective July 1, 2016. The services provided by WKCTC include the live telecasting of the Commission Meetings, Workshops, and Planning Commission Meetings, bulletin board maintenance, coverage of special events, city-related and non-profit productions, and video dubbing services.

In this contract, the City will appropriate \$85,000 from the Fiscal Year 2017 General Fund budget for television services. If none of the parties has changes, the contract automatically will renew annually for an additional three years with a termination date of June 30, 2020. The contract has been reviewed by WKCTC President Dr. Barbara Veazey, Ashley Wright, Paducah Junior College Executive Director, and WKCTC Television Coordinator Tom Butler.

WKCTC has produced programming on Comcast channels 2 and 11 for the City of Paducah since 1986.

When the City provides funds to an organization, we prepare a simple Contract for Services agreement that describes the public services the organization will provide as a result of receiving City funds.

**Goal:**  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

**Funds Available:** Account Name: Cable Authority Services Other

~~PEG Payments~~

*AM* 6/14/16  
Finance

Account Number: 001-2811-535.23-07

~~001-2811-535.23-17~~

**Staff Recommendation:** Authorize the Mayor to enter into one-time Contract for Services by and between the City of Paducah, West Kentucky Community & Technical College (WKCTC), and Paducah Junior College for a total of \$85,000 for the operation of the public and governmental access channels by WKCTC.

**Attachments:** Contract

Department Head	City Clerk	City Manager
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ORDINANCE NO. 2016-6-\_\_\_\_\_

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT FOR OPERATION OF PUBLIC ACCESS CHANNELS 2 AND 11 AND OTHER RELATED SERVICES

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. That the Mayor is hereby authorized and directed to execute an agreement between City of Paducah, West Kentucky Community & Technical College and Paducah Junior College for operation of Public Access Channels 2 and 11 and related services for the City in the amount of \$85,000. This Agreement will expire June 30, 2017. Upon annual review as part of the City Budget Review, the City will review services provided by and the needs of the College to determine if changes are appropriate. If no changes are made in the funding allocation in the City budget or the terms of the Agreement, the City, the West Kentucky Community & Technical College and Paducah Junior College obligations shall automatically renew each year and remain in effect until June 30, 2020.

SECTION 2. Payment for these services will be as follows:

- a) The City will fund to the Paducah Junior College \$85,000 from the City's FY2017 Budget. The City shall appropriate and remit funds to the Paducah Junior College by December 31<sup>st</sup> of each year upon receipt of invoice.
- c) Failure of any party to fulfill this responsibility can constitute notice of termination.

SECTION 3. This expenditure shall be funded through account Cable Authority Services Other, account number 001-2811-535-2307.

SECTION 4. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Tammara S. Sanderson, City Clerk

Introduced by the Board of Commissioners, June 21, 2016

Adopted by the Board of Commissioners, June 28, 2016

Recorded by Tammara S. Sanderson, City Clerk, June 28, 2016

Published by The Paducah Sun. \_\_\_\_\_

\ord\WKCTC – FY2017

## CONTRACT FOR SERVICES

THIS CONTRACT FOR SERVICES IS BY AND BETWEEN THE CITY OF PADUCAH, WEST KENTUCKY COMMUNITY & TECHNICAL COLLEGE AND PADUCAH JUNIOR COLLEGE FOR THE OPERATION OF THE PUBLIC AND GOVERNMENTAL ACCESS CHANNELS BY WEST KENTUCKY COMMUNITY & TECHNICAL COLLEGE

WHEREAS, television is a primary mode of communication that serves the local interests of a community and its government and;

WHEREAS, West Kentucky Community & Technical College, hereinafter referred to as the "College", has since 1986 produced Public, Educational, and Governmental (PEG) programming on Comcast Channels 2 and 11. and;

WHEREAS, the City of Paducah, hereinafter called "City", wants to support public access television, and;

WHEREAS, the PEG channels are provided through the cable television franchise agreement, hereinafter called the "Franchise Agreement", between the City and Comcast of the South, hereinafter called the "Franchisee": and

WHEREAS, in conformity with the provisions of the Franchise Agreement, the City has the authority over the content of the programming carried on the PEG channels; and

WHEREAS, the College has TV production personnel, equipment, and facilities to provide City and County meeting coverage on Government Access Channel 11, with all cablecasting on Channel 11 of a governmentally related nature, and;

WHEREAS, the College has TV production personnel, equipment, and facilities to coordinate and facilitate educational, non-profit, and community groups the use of the Channel 2 access channel; and

WHEREAS, Paducah Junior College, Inc., hereinafter referred to as the "Foundation", functions as the Foundation for WKCTC, it is agreed that the contract, for monetary purposes, will exist between the City and the Foundation.

NOW THEREFORE, it is agreed as follows:

- (1) The College will operate for and on behalf of the City the Governmental Access Channel under the terms and conditions as set out herein:
  - a. Scope of work:
    - i. Live telecasting of all formal City Commission Meetings, Workshops and Planning Commission Meetings.
    - ii. Maintain Bulletin Board, including times and dates for governmental events and activities.
    - iii. City related productions for Fire and Police Departments, and other departments or programs as requested by the City.
    - iv. Coverage of special events of interest to the general public.
    - v. Special Governmental Forums, and Public Hearings requested by the City, Legislative Forums, and Candidate Forums.
    - vi. Video fillers on City Services as requested.
    - vii. Video dubbing services.

- viii. Technical service as necessary to complete above stated functions.
- ix. Programming of City productions on Channel 11.

b. City Hall Equipment:

- i. The College will operate and maintain City owned equipment housed at City Hall, keeping the equipment in a good state of repair.
- ii. The City, the Foundation, and the College agree to annually review the condition of the equipment and replacement needs. Annually, the College will prepare and present to the City requests for funds to purchase major capital equipment items.
- iii. The City shall not hold the College responsible for normal wear based on reasonable use.

(2) Public Access Channel

The College and its television department will provide public access service in accordance with the mission statement which is to provide quality public educational and governmental access locally on cable television and globally online, assist in the promotion of the College, and provide multimedia services to the College.

(3) Payment

- a. For the above services, the City will fund to the Foundation \$85,000 from the City's FY2017 Budget. The City shall appropriate and remit funds to the Foundation by December 31<sup>st</sup> of each year upon receipt of invoice.
- b. Failure of any party to fulfill this responsibility can constitute notice of termination.

(4) Term and Termination

- a. The terms of this contract shall be in full force and effect from July 1, 2016 to June 30, 2017 unless mutually amended, in writing, by the parties.
- b. Each year as part of the City Budget Review, the City will review services provided by and the needs of the College to determine if changes are appropriate.
- c. If no changes are made in the funding allocation in the City Budget or the terms of this Contract for Services, each party's obligations shall automatically renew each year and remain in effect until June 30, 2020.
- d. Either party may terminate this Contract for Services upon failure of any party to comply with any provision of this agreement provided any such party notifies the other in writing of such failure and the breaching party fails to correct the breach within thirty (30) calendar days of the notice.

(5) Accounting

- a. The College shall continue to conduct all accounting, payroll, and financial management of television department operations.

b. The College shall provide the City and Authority a yearly report of the television department's operations and shall supply the City a copy of the PJC annual audit.

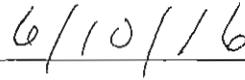
(6) This Contract for Services shall be binding on any successor of the college.

(7) This Contract for Services embodies the entire agreement between the parties and all prior negotiations and agreements are merged in this agreement. This agreement shall completely and fully supersede all other prior agreements, both written and oral, between the parties.

This Contract for Services shall be in effect from the signatory date or as mutually agreed by the parties.



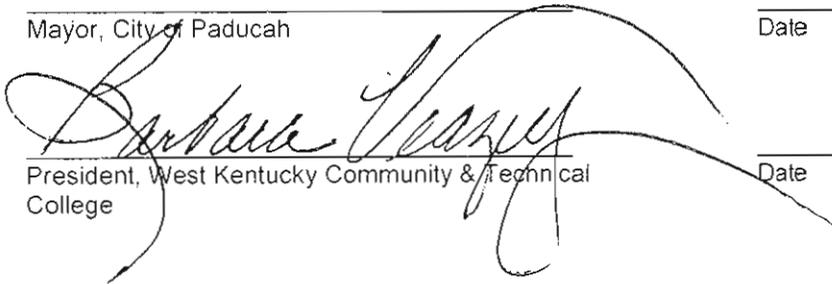
Chairman, Paducah Junior College  
Board of Trustees



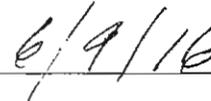
Date

Mayor, City of Paducah

Date



President, West Kentucky Community & Technical  
College



Date

# Agenda Action Form Paducah City Commission

Meeting Date: June 21, 2016

Short Title: Authorize Payment for the Lease of Two Temporary Emergency Pumps utilized at Floodwall Pump Station #9 located at 1148 South 3rd Street

Ordinance  Emergency  Municipal Order  Resolution  Motion

Staff Work By: Kenny Bramon, Floodwall Superintendent

Presentation By: Rick Murphy, P.E., City Engineer-Public Works Director

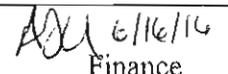
### Background Information:

During the end of December 2015, Floodwall Pump Station #9 located at 1148 South 3<sup>rd</sup> Street was put into operation due to the Ohio River flood level rising to 30 feet. During this time period Pump #2, which is located within Pump Station #9, had become disabled and was not operational. Therefore, due to this flood emergency and in order to maintain the full pumping capacity of Pump Station #9, two submersible temporary pumps were leased from Xylem Dewatering Solutions, Inc. and installed on December 25<sup>th</sup>.

The fluctuating river levels and the considerable rainfall during the early months of 2016 caused the continued use of the two temporary emergency pumps through May 2016. The lease of the two pumps for over 5 months caused the overall payable amount due to Xylem to be \$33,064.10, which will require Ordinance authorization prior to payment.

Goal:  Strong Economy  Quality Services  Vital Neighborhoods  Restored Downtowns

Funds Available: Account Name: FW Property/Plant  
Account Number: 001-3308-532.33-05

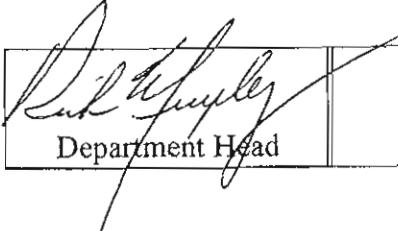
 6/16/16 Finance
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### Staff Recommendation:

To adopt an Ordinance authorizing the Finance Director to pay Xylem Dewatering Solutions, Inc., in the amount of \$33,064.10 for the lease of two temporary emergency pumps that were utilized at Pump Station #9 located at 1148 South 3rd Street.

### Attachments:

Invoice

 Department Head	City Clerk	City Manager
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ORDINANCE NO. 2016-6-\_\_\_\_\_

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO PAY FOR THE LEASE OF TWO TEMPORARY PUMPS WHICH WERE UTILIZED FROM THE END OF DECEMBER 2015 THROUGH MAY 2016 AT PUMP STATION #9 LOCATED AT 1148 SOUTH 3<sup>RD</sup> STREET DUE TO PUMP #2 WITHIN PUMP STATION #9 BECOMING INOPERABLE

WHEREAS, pursuant to the Code of Ordinances Chapter 2-659, a written determination has been made by the City Manager that due to emergency circumstances when Pump #2 within Floodwall Pump Station #9 became inoperable in December 2015 and the flood level of the Ohio River was rising to 30 feet it became necessary to lease two submergible temporary pumps; and

WHEREAS, it was necessary due to fluctuating river levels and the considerable rainfall during the early month of 2016 caused the continued use of the two pumps for over 5 months; and

WHEREAS, the cost for the lease of the two pumps rose to over \$20,000, therefore making it necessary for the Board of Commissioners to approve payment.

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The City of Paducah hereby authorizes the Finance Director to pay Xylem Dewatering Solutions, Inc., in the amount of \$33,064.10 for the lease of two temporary emergency pumps that were utilized at Pump Station #9 located at 1148 South 3<sup>rd</sup> Street.

SECTION 2. The expenditure for the leasing of the two pumps shall be charged to the FW Property/Plant account, account number 001-3308-523-3305.

SECTION 3. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

\_\_\_\_\_  
Mayor

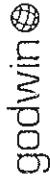
ATTEST:

\_\_\_\_\_  
Tammara S. Sanderson, City Clerk

Introduced by the Board of Commissioners, June 21, 2016  
Adopted by the Board of Commissioners, June 28, 2016  
Recorded by Tammara S. Sanderson, City Clerk, June 28, 2016  
Published by The Paducah Sun, \_\_\_\_\_  
\\ord'eng\floodwall-emergency pumps payment 2016



Let's Solve Water



# Invoice

Branch 041  
1800 Supply Road  
Carterville, IL 62918  
Tel: 618-985-5110  
Fax: 618-985-5108

Sold by:

Remit to: Xylem Dewatering Solutions, Inc.  
28611 Network Place  
Chicago, IL 60673-1286  
Phone: 856-467-3636

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City of Paducah  
300 S 5th St  
Paducah, KY 42003-1527

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City of Paducah  
PO Box 2307  
Paducah, KY 42002-2307

Cust. No.	Invoice Date	Invoice No.
00115101	05-17-2016	1130022

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Engineer	Order Taken By	Terms	
Kenny Brannon	Kenny Brannon	12-29-2015	241005792	Bob Perring	Bob Perring	Net 30	
QTY	ITEM	DESCRIPTION		PER	DW/M	RATE	AMOUNT
1	S-8057	Rental 12/29/2016 Thru 05/02/2016 *Return*		4	M		7,291.20
		Godwin GHPU50 8" Pwr Pk 6059T-PT RGT 150G		2	W		
1	FLY3171-031	NS434MT 3P 34.0HP 460V 6" Sewage FM 100'		4	M		12,056.80
		Godwin Heidra 200 8" Hydraulic Pumpend		2	W		
1	P-852	Godwin Auto Control 3P Max:42Amp P29		4	M		3,616.20
		8" x 50' HD Layflat Hose W/QD		2	W		
2	HSDS080050QDDR	1-1/4" x 50' Hyd Hose W/Wingnut		4	M		999.60
		8" x 25' HD Layflat Hose W/QD		2	W		
2	HSHY012050HTNR			4	M		3,880.80
				2	W		
1	HSDS080025QDDR			4	M		1,915.20
				2	W		

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE



Let's Solve Water



# Invoice

Branch 041  
1800 Supply Road  
Cartersville, IL 62918  
Tel: 618-985-5110  
Fax 618-985-5108

Remit to: Xylem Dewatering Solutions, Inc.  
28611 Network Place  
Chicago, IL 60673-1286  
Phone: 856-467-3636

SOLD TO: City of Paducah  
PO Box 2307  
Paducah, KY 42002-2307

SHIP TO: City of Paducah  
300 S 5th St  
Paducah, KY 42003-1527

Cust. No.	Invoice Date	Invoice No.
00115101	05-17-2016	1130022

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Engineer	Order Taken By	Terms	
Kenny Brannon	Kenny Brannon	12-29-2015	241005792	Bob Perring	Bob Perring	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
2	HSDS060050QDDR	6" x 50' HD Layflat Hose W/QD		4	M		1,562.40
				2	W		
1	ACCESSORYR	6" x 25' HD Layflat Hose W/QD		4	M		409.50
				2	W		
1	DZONE02ROLLBACK	Delivery Zone 2 - Rollback					200.00
1	PZONE02ROLLBACK	Pickup Zone 2 - Rollback					200.00

Merchandise	Labor	Shipping	Misc. Charges	Taxes
\$32,664.10	\$0.00	\$400.00	\$0.00	\$0.00
<b>Total Invoice</b>				<b>\$33,064.10</b>

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE

**Agenda Action Form  
Paducah City Commission**

Meeting Date: June 21, 2016

Short Title: Market Square ART Park

Ordinance    Emergency    Municipal Order    Resolution    Motion

Staff Work By: Steve Ervin/Charles Doherty/Melinda Winchester

Presentation By: Steve Ervin/Charles Doherty/Melinda Winchester

**Background Information:**

On June 25<sup>th</sup>, 2015, the City Commission adopted an ordinance (2015-6-8265) accepting the bid of Midstates Construction Company, Inc. in the amount of \$44,371.00 for the construction of a "Pocket Park" at 177.5 South 2<sup>nd</sup> Street. The project was initially delayed due to several design changes (One example is that staff elected to design and fabricate the steel decorative panels instead of ordering stock), unforeseen site conditions (stormwater), and material changes which necessitated engineering analysis and building code approvals. As the project progressed, numerous issues arose during the construction process which required immediate field changes.

The Market Street ART Park has been awarded a several grants and donations from organizations, businesses, and individuals totaling \$4,817.92. This is roughly 10.85 % of the contract price and was anticipated to serve as staff's contingency for the project. The total amount of the change orders stands at \$6,685.06 over the original contract price and after applying the contingency, the balance is \$1,867.14 which will be paid with existing Planning Department funds.

Goal:    Strong Economy    Quality Services    Vital Neighborhoods    Restored Downtowns

Funds Available:      Account Name: DT Main Street Pocket Park  
                                 Account Number: 040-4411-592-2307  
                                 Project Number: DT-0039

  
Finance

Staff Recommendation: Authorize the mayor to execute Change Order #1.

Attachments: Itemized breakdown of Change Order #1 by Midstates Construction Company, Inc.

 Department Head	City Clerk	City Manager
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ORDINANCE NO. 2016-6-\_\_\_\_\_

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 WITH MIDSTATES CONSTRUCTION COMPANY, INC. FOR THE CONSTRUCTION OF A POCKET PARK ALSO KNOWN AS THE MARKET SQUARE ART PARK LOCATED AT 117<sup>1/2</sup> SOUTH 2<sup>ND</sup> STREET

WHEREAS, the City approved Ordinance No. 2015-6-8265 to enter into a contract with Midstates Construction Company, Inc. for the construction of pocket park located at 117<sup>1/2</sup> South 2<sup>nd</sup> Street in the amount of \$44,371.00; and

WHEREAS, Change Order No. 1 is required for an increase in the amount of \$6,712.06 for numerous issues which arose during construction to finalize the project for the above referenced contract, increasing the total contract price to \$51,083.06.

BE IT ORDAINED BY THE CITY OF PADUCAH, KENTUCKY:

SECTION 1. The Mayor is hereby authorized to execute Change Order No. 1 for an increase in the amount of \$6,712.06 with Midstates Construction Company, Inc. for numerous issues which arose during construction of the pocket park located at 117<sup>1/2</sup> South 2<sup>nd</sup> Street, therefore increasing the total cost to \$51,083.06.

SECTION 2. The City has received has received grants and donations totaling \$4,817.92 for the construction project. The balance of \$1,894.14 will be paid with existing Planning Department funds in project account DT-0039, account number 040-4411-592-2307.

SECTION 3. This ordinance shall be read on two separate days and will become effective upon summary publication pursuant to KRS Chapter 424.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Tammara S. Sanderson, City Clerk

Introduced by the Board of Commissioners June 21, 2016

Adopted by the Board of Commissioners June 28, 2016

Recorded by Tammara S. Sanderson, City Clerk. June 28, 2016

Published by The Paducah Sun.

\\ord\plan\CHGORD1-pocket park-2<sup>nd</sup> Street

# MIDSTATES CONSTRUCTION CO INC

GENERAL CONTRACTORS  
P O BOX 253 730 NORTHVIEW  
PADUCAH KY 42002-0253

PHONE: 270-442-5477

FAX: 270-442-8526

May 11, 2016

City of Paducah  
Planning Department  
300 South 5<sup>th</sup> Street  
Paducah, KY 42001

Re: Pocket Park  
117.5 2<sup>nd</sup> Avenue South

Attn: Charlie Doherty

Please find enclosed detailed breakdown of material and labor for the following changes on the above referenced project:

## Item 1:

To excavate an additional 12" deep for all footings per Civil Design Inc. received 12/15/2015

A. To hand dig footing 46x1.5x1 = 2.5 CY	
2 laborers 4 hours each @ \$21.60/hour each	\$172.80
To remove spoil from site and dispose	\$65.00
Additional concrete required: 1 CY @ \$99.64/CY	\$99.64
B. To install footing steel per 12/15/2015 letter from Civil Design in lieu of wire mesh	
Credit wire mesh: 6/6 10x10 46'x1' = 46 square feet	\$<6.91>
Credit labor to cut and place mesh	
1 laborer .75 hours @ \$21.60/hour	\$<16.20>
Rebar add (see attached)	\$76.81
Labor to cut, tie, and place rebar	
1 carpenter 1 laborer 2 hours @ \$59.32/hour	\$118.64
Tie wire/support chairs	\$6.85
	<u>\$516.63</u>

## Item 2:

To add masonry reinforcement for CMU and brick veneer wall per Civil Design Inc. received 12/15/2015

A. Reinforcement approved by Les Fugate to be used (see attached)	\$104.79
B. Labor to install	
1 mason 2.5 hours @ \$37.24/hour	\$93.10
	<u>\$197.89</u>

## Item 3:

To install expansion joint material at adjacent building walls

A. Material: 2 rolls of expansion joint	\$47.70
Labor to install expansion joint	
1 Carpenter 2.25 hours @ \$37.72/hour	\$84.87
To seal expansion joint at each side of wall adjoining existing building per Civil Design Inc. received 12/15/2015	
B. Material: 9 tubes of sealant @ \$9.87/each	\$88.83
Labor: 1 Carpenter 3 hours @ \$37.72/hour	\$113.16
	<u>\$334.56</u>

**Item 4:**

To install DGA base support in lieu of concrete slab per City of Paducah specifications and installing perforated drainage pipe and geotextile fabric

A. Remove existing 4" of existing dirt to accommodate DGA bed and remove from site; 16'x19'=3.75 CY by hand	
1 Carpenter 4 hours @ \$37.72/hour	\$150.88
2 Laborers 6 hours @ \$21.60/hour each	\$259.20
B. Hand dig for drainage pipe with sock and tie into existing catch basin	
Material: 4" perforated pipe with sock (see attached Lowes)	\$152.18
1 Carpenter 4 hours @ \$37.72/hour	\$150.88
1 Laborer 6 hours @ \$21.60/hour	\$129.60
C. Install and furnish compacted DGA in lieu of concrete	
Material: 4.5 ton DGA @ \$17.50/ton	\$78.75
2 Laborers 4 hours each @ \$21.60/hour each	\$172.80
D. Furnish and install geotextile fabric over DGA	
Material: 1 roll geotextile fabric (see attached Kit-Mo)	\$149.14
2 Laborers 1 hour each @ \$21.60/each	\$43.20
E. Credit slab as shown on original drawings	
Concrete: 3.5 CY @ \$99.64/CY	\$<348.74>
1 Carpenter 3 hours @ \$37.72/hour	\$<113.16>
1 Laborer 2 hours @ \$21.60/hour	\$<43.20>
	<u>\$781.53</u>

**Item 5:**

To pick up and deliver tree grate to job site

1 Carpenter 1 hour @ \$37.72/hour	\$37.72
1 Laborer 1 hour @ \$21.60/hour	\$21.60
To assemble bolted frame and begin positioning frame to proper elevation	
1 Carpenter 4 hours @ \$37.72/hour	\$150.88
1 Laborer 4 hours @ \$21.60/hour	\$86.40
To excavate existing rock subgrade for future planting by owner	
1 Laborer 2 hours @ \$21.60/hour	\$43.20
To disassemble bolted frame, permanent bracing of frame, and compact above DGA to proper elevation	
1 Carpenter 4 hours @ \$37.72/hour	\$150.88
1 Laborer 4 hours @ \$21.60/hour	\$86.40
Material:	
Threaded Rod: 4 each 6' pieces @ \$12.84/each + Tax	\$54.44
Bolts not provided by owner: 6 each @ \$.85/each + Tax	\$5.41
Vibratory Tamp usage	<u>\$37.50</u>
	<u>\$674.43</u>

**Item 6:**

To furnish and install angle and plate for support of steel decorative panels per drawing from engineer received in our office from Charles Doherty on 12/16/2015

Material:	
Fastenal (anchoring hardware see attached)	\$394.25
Steel	\$1,208.61
Roto hammer to drill for expansion anchors \$48.00/day + Tax	\$50.88
Labor:	
1 Carpenter 8 hours @ \$37.72/hour	\$301.76
2 Laborers 8 hours @ \$21.60/hour	<u>\$345.60</u>
	<u>\$2,301.10</u>

**Item 7:**

To pick up panels stored at H.C. Mathis Drive (Parks Department Building), haul to site, and install

Material:

Pick-up truck 8 hours @ \$145.00/week	\$29.00
Dolly/carts to move panels	\$17.00

Labor:

1 Carpenter 12 hours @ \$37.72/hour	\$452.64
1 Carpenter 12 hours @ \$27.00/hour	\$324.00
2 Laborer 12 hours @ \$21.60/hour	\$518.40

Credit per October 1, 2015

\$<1,024.00>
<b>\$317.04</b>

**Item 8:**

To cut brick on each side of opening on decorative panels brick veneer wall to allow for angle supports and applied plate pieces

Material:

Masonry saw with diamond blade: 1.5 days @ \$97.00/day	\$145.50
--	----------

Labor:

1 Mason 12 hours @ \$37.24/hour	<u>\$446.88</u>
	<b>\$592.38</b>

**Item 9:**

To protect steel panels with covering prior to acid washing brick veneer

Material:

12 mill poly	\$46.00
Tape: 2 rolls @ \$7.98/each + Tax	\$16.92

Labor:

1 Carpenter 4 hours @ \$37.72/hour	\$150.88
1 Laborer 4 hours @ \$21.60/hour	<u>\$86.40</u>
	<b>\$300.20</b>

**Item 10:**

To haul brick pavers, brick veneer in case needed for repairs, and cast iron tree grate to City of Paducah Parks Storage yard at armory.

Material:

Pick-Up Truck usage: .5 day @ \$30.00/day	\$15.00
320 brick veneer @ \$336.60/1,000 brick + Tax	\$115.20

Labor:

2 Laborer 2.5 hours @ \$21.60/hour	<u>\$108.00</u>
	<b>\$238.20</b>

**Item 11:**

To install polymer sand at brick pavers per drawing dated 12/15/2015

Material:

5 bags of polymeric sand @ \$29.33/bag + Tax	\$155.45
Vibratory Tamp	\$37.50

Labor:

1 Carpenter 4 hours @ \$37.72/hour	\$150.88
2 Laborer 4 hours @ \$21.60/hour	<u>\$172.80</u>
	<b>\$516.63</b>

**Item 12:**

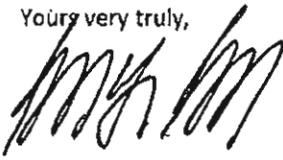
To install a duplex GFCI receptacle with a lockable cover

Flowers Electric	<u>\$270.00</u>
	<b>\$270.00</b>

Totals of Items 1-12:	\$7,040.59
10% Overhead:	\$ 704.06
10% Profit:	<u>\$ 704.06</u>
	\$8,448.71
Credit 10/15/2015	\$<2,490.00>
Add 10/15/2015	<u>\$ 101.13</u>
	\$6,059.84

Should you have any questions, please feel free to contact my office.

Yours very truly,



Gary L. Gay, President

# MIDSTATES CONSTRUCTION CO INC

GENERAL CONTRACTORS  
P O BOX 253 730 NORTHVIEW  
PADUCAH KY 42002-0253

PHONE: 270-442-5477

FAX: 270-442-8526

*1.10.16*

May 5, 2016

City of Paducah  
City Hall  
300 South 5<sup>th</sup> Street  
P.O. Box 2267  
Paducah, KY 42002-2267

Re: Market Square Pocket Park  
117 ½ South 2<sup>nd</sup> Street  
Paducah, KY 42001

Attn: Charles Doherty, Agent

Please find enclosed cost of material and labor to install overhead banners:

**Material:**

Fastenal (replaced existing bolts with new to fit banner grommets)	\$17.62
Scaffolding Usage (4 bucks tall with walk boards)	\$88.16

**Labor:**

2 Carpenters 3.5 hours each @ \$37.72/hour	\$264.04
2 Laborers 3.5 hours each @ \$21.60/hour	<u>\$151.20</u>

Total Material & Labor:	\$521.02
10% Overhead:	\$ 52.10
10% Profit:	<u>\$ 52.10</u>
	\$625.22

Yours very truly,



Gary L. Gay, President