



City Commission Meeting Highlights

Tuesday, May 25, 2010

Agreement with Transportation Cabinet for MAP Funds for FY2010-2011

Commissioners approved an ordinance for the agreement with the KY Transportation Cabinet, Department of Rural and Municipal Aid, for the acceptance of Municipal Aid Program (MAP) Funds. A public hearing required by KRS 174.100 was held at the beginning of the meeting. Sections of the following streets and subdivisions are scheduled to be rehabilitated this fiscal year: Heather Hills Subdivision (including Sherwood Road, High Street, Hedge Lane, Mayfair Place Marlborough Way, Drury Lane, Old Friedman Lane Savoy Circle), Martin Circle, Margaret Court, Kennedy Road, North 25th Street, North 26th Street, Jefferson Street, Monroe Street, and North 19th Street. The proposed road improvements total \$1.35 million. The MAP funds are collected from the State gas tax and are allocated for maintenance, reconstruction, or construction of City streets. Paducah maintains 223 miles of streets. Paducah's allocation of State gas tax funds averages nearly \$500,000 a year with \$490,183 expected for the upcoming fiscal year. MAP funds for incorporated cities are based on 7.7% of the gas tax collected in the State. The distribution amount is based on a formula that considers population only.

Portable Restrooms for the Pavilion

At the May 11 Commission Meeting, Commissioners introduced an ordinance for the purchase in the amount of \$171,821.45 for portable restroom facilities for the pavilion. At this meeting the ordinance was tabled and the project will be placed out to bid. The portable restroom vendor, Wells Cargo Industries, recently notified Parks Services Director Mark Thompson that the restrooms would not be compliant with the State of Kentucky codes. The City was planning to purchase restrooms that lower to the ground thus eliminating the need for stairs or additional construction. However, the State will not approve the flushing mechanism that is a part of this type of restroom facility.

Professional Services Contract Related to Liquidation and Demolition of Executive Inn (vote June 8)

Commissioners introduced an ordinance for a contract with Peck, Flannery, Gream and Warren Architects, Inc. to provide the necessary services and construction documents for the liquidation and demolition of the Executive Inn. The contract amount is in an amount not to exceed \$60,000.

Noble Park Parking Lot Reconstruction Project (vote June 8)

Commissioners introduced an ordinance for a contract with Central Paving Company for the Noble Park Parking Lot Project. On May 7 three sealed bids were open with Central Paving submitting the low bid in the amount of \$463,000. This summer the parking lot next to the Noble Park poolhouse in addition to the road next to the amphitheater will be reconstructed to improve the drainage and safety. The pool will remain open during the summer.

City of Paducah, Carson Center, and Paducah & Louisville Railway (vote June 8)

Commissioners introduced an ordinance for the second addendum to the lease and construction agreement between the City of Paducah, the Carson Center, and the Paducah & Louisville Railway (P&L), Inc. The agreement is for the Carson Center to release its lease on the property located on Marine Way (Second Street) between Clark and Adams Streets to the City of Paducah. The release of



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the property will allow the City to convey part of the property to P&L for the construction of its new main office building. The City will also construct a parking lot for use by P&L and the Carson Center. As part of the agreement, P&L will provide the Carson Center a charitable donation of \$10,000 each year for the next ten years.

Approve Payment for Security at Executive Inn

Commissioners approved an ordinance to pay the company Event Security in an amount not to exceed \$45,000 for security services at the Executive Inn. The City began utilizing Event Security after the City purchased the hotel in December 2009. The City expects to pay for security services until this summer when the hotel will be liquidated and the building demolished.

Quick Highlights:

- Municipal orders approved to apply for the following grants:
 1. 2010 Kentucky Office of Homeland Security for the purchase of communications equipment for emergency agencies. Grant application for \$300,000 with no local match.
 2. 2010 Kentucky Office of Homeland Security for the purchase of mobile data computers. Grant application for \$300,000 with no local match.
 3. 2010 Assistance to Firefighters Grant for the purchase of 42 60-minute self contained breathing apparatuses. Grant request for \$382,500 with local match of \$42,500.
 4. 2010 Edward Byrne Memorial Justice Accountability Grant for the purchase of equipment for the Police Department. The grant request is for \$32,586 with no local match.
 5. 2010 Kentucky Office of Homeland Security for the purchase of equipment for the Paducah Bomb Squad. The grant request is for \$450,000 with no local match.
 6. 2010 U.S. Bulletproof Vest Partnership Grant for the purchase of 40 vests. The grant request is for \$24,000 with no local match.
- Ordinance approved to appropriate \$25,000 for the 2010 AQS Quilt Show. The funds are a local match to a State Tourism grant and will be paid to AQS through the Paducah-McCracken County Convention & Visitors Bureau.
- Ordinance introduced (vote June 8) to pay American Environmental Services, Inc \$27,080.70 for the hazardous waste collected on the April 10, 2010 Spring Clean Up Day.
- Ordinance introduced (vote June 8) for a change order in the amount of \$143,640.45 with Larry Smith Contractors, Inc. for the floodwall pipe rehabilitation project. The change order increases the project amount to \$1,908,245.73.
- Ordinance introduced (vote June 8) to purchase four digital in-car cameras from L-3 Communications for the Police Department in the amount of \$19,180.
- Ordinance introduced (vote June 8) to approve a memorandum of understanding with the FOP that changes the CPI (consumer price index) date from October to September to assist with health insurance enrollment.
- Ordinance introduced (vote June 8) to approve the payment in the amount of \$26,000 to Premier Fire Protection Corporation for work on the Executive Inn hotel in 2009. Premier had filed a mechanics lien of \$61,762 of which the City paid half in December 2009 through the hotel closing process. The \$26,000 payment was negotiated between Premier and the City.
- Mayor Paxton thanked the City staff, volunteers, and all who were involved in last weekend's LowerTown Arts and Music Festival. He praised organizers Stefanie Graves and Michael Terra for their work.

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