

### CITY COMMISSION MEETING AGENDA FOR OCTOBER 22, 2024 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 "Hunger and Homelessness Awareness Month" - Heather Anderson

PRESENTATION HUB International - D. J. Story - Benefits Advisor

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.

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	I.	CONSENT AGENDA				
		A.	Approve Minutes for October 3, 2024, Joint Special Called Meeting between the Paducah Board of Commissioners and the McCracken County Fiscal Court, and the October 8, 2024, Board of Commissioners Meeting			
		B.	Receive & File Documents			
		C.	Personnel Actions			
		D.	Appointment of Denny Roof and Michele Murphy to the Civic Beautification Board			
		Е.	Authorized Contract Modification No. 7 for the Robert Cherry Civic Center Project.			
		F.	Approve the Application for a 2024 Ky Office of Homeland Security State and Local Cyber Grant for the Technology DepartmentE.STUBER			
		G.	Approve Release of all Claims, and Ratify the Mayor's signature and execution of the Release of All Claims against Kenneth W. Flournoy and El Camino Logistics, LLC, dated October 10, 2024.			

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	H.	Purchase of One (1) 3/4Ton Service Truck and One (1) 1Ton Service Truck			
	I.	Use of Spending Credits for Eligible Employees Pursuant to the City's Group Health Plan for the 2025 Plan Year - S. WILCOX			
	J.	Approve Strategic Health Risk Advisor & Strategic Benefit Placement Services with HUB – S. WILCOX			
	K.	Administrative Services Agreement with Anthem Blue Cross Blue Shield - S. WILCOX			
	L.	Health, Vision, and Dental Benefit Plan Premiums for 2025 - S. WILCOX			
	M.	Stop Loss Insurance with Voya Financial Advisors. Inc S. WILCOX			
	N.	Authorize the Application and Acceptance of a Kentucky League of Cities Liability Grant in the Amount of \$3,000S. Wilcox			
II.	ORDINANCE(S) - ADOPTION				
	A.	Adopt a new Interlocal Agreement for the Paducah/McCracken County Geographic Information System.". E. Stuber			
	B.	Amending Chapter 78 Personnel Ordinance - S. WILCOX			
	C.	Amend Interlocal Agreement for Provisions of Emergency 911 Services with McCracken County. <b>D JORDAN</b>			
	D.	Amend Ordinance Creating a Real Estate Parcel Fee for the Funding of 911 services, Maintenance and Equipment. <b>D JORDAN</b>			
III.	DISC	<u>ISCUSSION</u>			
	A.	Main Street C. Gault			
IV.	COM	COMMENTS			
	A.	Comments from the City Manager			
	B.	Comments from the Board of Commissioners			
V.	EXECUTIVE SESSION				

Meeting Date: October 22, 2024

Short Title: Authorized Contract Modification No. 7 for the Robert Cherry Civic Center Project.

Category: Municipal Order

Staff Work By: Amie Clark Presentation By: Amie Clark

Background Information: Authorize Contract Modification No. 7 for reduction in scope of work for the installation of a manual transfer switch, providing a credit to the City in the amount of \$3,034.03.

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: Civic Center

Account Number: PA0123

Staff Recommendation: Approve

- 1. MO contract modification 7 Midstates Robert Cherry Civic Center
- 2. 2024-10-14 PR 29 Transfer Switch Credit Recommendation
- 3. 2147-RFP 29-RC Civic Center CREDIT-Transfer Switch

Meeting Date: October 22, 2024

Short Title: Approve the Application for a 2024 Ky Office of Homeland Security State and Local Cyber

Grant for the Technology Department. -- E.STUBER

Category: Municipal Order

Staff Work By: Eric Stuber, Hope Reasons Presentation By: Eric

Stuber

Background Information: The FY 2024 SLCGP addresses the 2020-2024 DHS Strategic Plan by helping DHS achieve Goal 3: Secure Cyberspace and Critical Infrastructure. This includes Objective 3.3: Assess and Counter Evolving Cybersecurity Risks. Additionally, the FY 2024 SLCGP supports the 2022-2026 FEMA Strategic Plan, which outlines a bold vision with three ambitious goals, including Goal 3: Promote and Sustain a Ready FEMA and Prepared Nation, under which falls Objective 3.2: Posture FEMA to meet current and emergent threats. The FY 2024 SLCGP also aligns with the Cybersecurity and Infrastructure Security Agency's (CISA) 2024–2025 Strategic Plan, which encompasses Goal 1: Cyber Defense, Goal 2: Risk Reduction and Resilience and Goal 3: Operational Collaboration.

The City of Paducah Technology Department is requesting funding for three areas:

- 1. Active Directory password policy strengthening and monitoring
- 2. SysLog Server
- 3. Secure WiFi network with 802.1x protocol

The Technology Department is applying for an amount not to exceed \$50,000. The grant requires a 30% match.

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: 10000501-523070

Staff Recommendation: Approve the application for a KOHS State and Local Cyber Grant and authorize the Mayor to sign all documentation related to same.

#### Attachments:

1. MO - app-Homeland Security Cybersecurity Grant 2024

Meeting Date: October 22, 2024

Short Title: Approve Release of all Claims, and Ratify the Mayor's signature and execution of the Release of All Claims against Kenneth W. Flournoy and El Camino Logistics, LLC, dated October 10, 2024.

Category: Municipal Order

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

Jordan

Background Information: On or about September 27, 2022, a motor vehicle accident occurred at the intersection of H. C> Mathis Drive and Park Avenue, resulting in property damage to the Robert Cherry Civic Center. This accident and property damage resulted in a lawsuit being filed by the City of Paducah against Kenneth W. Flournoy and El Camino Logistics, LLC to recover damages. Settlement negotiations resulted in the City of Paducah receiving the sum of \$150,000 and requiring the City of Paducah to execute a Release of all claims against Defendants, Kenneth W. Flournoy and El Camino Logistics, LLC. This action authorizes the Mayor to execute said Release of of claims, and ratifies his signature on said agreement, which was executed October 10, 2024.

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: Approve Release of all Claims, authorize Mayor to execute same and ratify Mayor's signature of October 10, 2024.

- 1. MO Release of all Claims Flournoy and El Camino Logistics Cherry Civic Center
- 2. Release of All Claims Cherry Civic Center

Meeting Date: October 22, 2024

Short Title: Purchase of One (1) 3/4Ton Service Truck and One (1) 1Ton Service Truck

Category: Municipal Order

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

Yarber

Background Information: On September 26, 2024, sealed written bids were opened for the purchase of One (1) 3/4Ton Service Truck to be used by the Paducah Public Works Maintenance Division and One (1) 1Ton Service Truck to be used by the Paducah Floodwall Department. One bid was received. Linwood Motors was the responsive and responsible bidder in accordance with the specification, at a price of \$63,422.00 for the 3/4Ton Service Truck and \$105,074.00 for the 1Ton service truck. With a delivery time of 180 days for each after contract execution. The purchase price would be a total of \$168,496.00.

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: Rolling Stock/Vehicle Fleet Lease Trust Fund

Account Number: 71000210 540050

Staff Recommendation: To receive and file the bid and adopt a Municipal Order authorizing the Mayor to execute an agreement with Linwood Motors for both the purchase of One (1) 3/4Ton Service Truck for use by the Paducah Public Works Maintenance Division at a price of \$63,422.00 and One (1) 1Ton Service Truck for use by the Paducah Floodwall Department at a price of \$105,074.00 in accordance with the specifications. For a total price of \$168,496.00.

- 1. MO purchase two service trucks Maintenance Division and Floodwall Division
- 2. 00020 Invitation to Bid 3/4 Ton Service Truck
- 3. Bid Tab 3 4Ton Service Truck
- 4. 00500 Agreement proposed Linwood 3/4Ton Service Truck
- 5. Spec Pick Up List 3/4Ton Service Truck
- 6. Linwood bid One 3 4Ton Service Truck
- 7. 00020 Invitation to Bid 1Ton Service Truck
- 8. Bid Tab -1Ton Service Truck
- 9. 00500 Agreement proposed 1Ton Service Truck
- 10. Spec Pick Up List 1Ton Service Truck
- 11. Linwood bid 1Ton Service Truck

Meeting Date: October 22, 2024

Short Title: Use of Spending Credits for Eligible Employees Pursuant to the City's Group Health Plan for the

2025 Plan Year - S. WILCOX

Category: Municipal Order

Staff Work By: Stefanie Wilcox Presentation By: DJ Story

Background Information: The City makes financial contributions to subsidize the cost of the premium charges in the approved health and wellness plan. Allocation of spending credits towards the purchase of certain benefits such as health, dental or vision pursuant to the City's group health insurance plan shall be \$8,724 per employee. For those employees who opt out of the City's group health insurance, who were hired prior to January 1, 2014, and can show proof of coverage under another sponsored group health insurance plan are recommended to receive an employer contribution of \$2,850. New participants to the waiver credit, with a hire date after January 1, 2014, are subject to a \$500 maximum employer contribution. In addition, any employee should be able to increase their allotment, at the minimum, by participating in the wellness program. This can be achieved through biometric readings (\$1,000), completing an annual physical (\$250), not using nicotine (\$250), getting a physical and turning in lab work (\$250) and participating in six events (\$750) such as walking a 5k.

There will be another increase in the deductible on the Investor Plan in 2025, to comply IRS regulations. The individual will go to \$3,300 per individual, and \$6,600 per family. The out of pocket maximum will change accordingly on both plans (Investment and Elite) to follow this mandated IRS change. See attachment for details.

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: Approve the use of spending credits for eligible employees pursuant to the City's group health insurance plan for the 2025 plan year.

- 1. MO ins policy spending credits 2025
- 2. City of Paducah Wellness Program 24-25

Meeting Date: October 22, 2024

Short Title: Approve Strategic Health Risk Advisor & Strategic Benefit Placement Services with HUB – S.

WILCOX

Category: Municipal Order

Staff Work By: Stefanie Wilcox Presentation By: Stefanie Wilcox

Background Information: The City has utilized the Health Risk Advisor services with HUB (formerly Peel & Holland) since July 1999 pertaining to issues regarding the administration, renewal, claim resolution, cost containment and bidding process of the City's health insurance plan. Staff recommends entering into a contract with HUB to continue these services for calendar year 2025. The 1-year contract with HUB has a five percent (5%) increase from last year at \$81,900. This fee is payable in four equal installments of \$20,475 to be billed quarterly. There has not been an increase since 2019.

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 a contract between the City of Paducah and HUB pertaining to the administration of the City's health insurance.

- 1. MO contract HUB (formerly Peel & Holland) Health Risk Advisor & Benefit Placement Services 2025
- 2. City of Paducah Client Business Associate Agreement March 2022
- 3. City of Paducah Employee Benefits Service Agreement Fee for Servicedocx

Meeting Date: October 22, 2024

Short Title: Administrative Services Agreement with Anthem Blue Cross Blue Shield - S. WILCOX

Category: Municipal Order

Staff Work By: Stefanie Wilcox Presentation By: DJ Story

Background Information: DJ Story of HUB recommends that the city continue with Anthem Blue Cross Blue Shield for the 2025 plan year, effective January 1, 2025, as the City's Third-Party Administrator (TPA) to provide claims administrative services related to the City's health insurance plan. Remaining with Anthem offers the best overall option for quality of plans, administrative services and competitive discount rates and factors. A summary of Anthem's administrative fees, rates and factors is attached.

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 ASO agreement with Anthem Blue Cross Blue Shield for administrative services only.

- 1. MO administrative services Anthem 2025
- 2. 2025 Anthem ASO Agreement
- 3. 2025 Anthem Fixed ASO Cost

Meeting Date: October 22, 2024

Short Title: Health, Vision, and Dental Benefit Plan Premiums for 2025 - S. WILCOX

Category: Municipal Order

Staff Work By: Stefanie Wilcox Presentation By: DJ Story

### **Background Information:**

The following reflect the recommended monthly health insurance premiums, by plan, for the 2025 calendar year. These rates, as presented by DJ Story, of HUB, are flat to last year for the City of Paducah, and continue to allow us to maintain an acceptable escrow levels to cover expected claims and plan costs. As a note, the City's health insurance premiums have not been increased in the last ten years and we have been able to maintain a healthy escrow balance.

#### **Health Insurance -**

#### City of Paducah:

Investor Plan	Monthly Premium	Elite Plan	Monthly Premium
Employee	\$781	Employee	\$856
Employee/Spouse	\$969	Employee/Spouse	\$1,139
Employee Child	\$825	Employee Child	\$974
Family	\$1,118	Family	\$1,319

#### **Vision Premiums -**

The following will reflect the monthly Vision Premium rate for the 2025 calendar year. The renewal rates will not increase from last year.

Blue View Vision Monthly Premium

Employee \$6.58

Employee/Spouse \$11.51

Employee / Child(ren) \$12.51

Family \$19.09

#### **Dental Premiums -**

The following will reflect the recommended monthly Delta Dental Plan Premiums for the 2025 Calendar year. The premium renewal percentage rate will increase by 3% from last year.

Delta Dental of KY Monthly Premium

Employee \$27.26

Employee/Spouse \$55.63

Employee / Child(ren) \$58.19

Family \$94.66

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:

Approve the premiums listed above for Health Insurance, Vision and Dental.

- 1. MO Health Vision & Dental Premiums 2025
- 2. 2025 Anthem Vision Renewal
- 3. Delta Renewal 2025 City of Paducah

Meeting Date: October 22, 2024

Short Title: Stop Loss Insurance with Voya Financial Advisors. Inc. - S. WILCOX

Category: Municipal Order

Staff Work By: Stefanie Wilcox Presentation By: DJ Story

Background Information: Since January 1, 2023, the City of Paducah has purchased stop loss insurance with Voya to protect the City's health insurance plan in the event of a catastrophic claim(s). It is recommended, for the 2025 plan year beginning on January 1, 2025, the Commission renew the agreement with Voya Financial Advisors, Inc. to purchase stop loss insurance which is set at a \$175,000 maximum city liability per person (individual stop loss), Voya assumes liability for all claims in excess of this amount, and \$3,242,828 maximum city liability of total claims combined (aggregate stop loss limit), Voya assumes liability for all claims in excess of the aggregate total up to \$1,000,000. Premium rates are \$108.97 per member per month for individual stop loss insurance. This is an increase of 2.5% from last year; and \$5.94 per member per month for aggregate stop loss insurance, which is flat from last year. We will be adding Gene Therapy Stop-loss (GTS) coverage to our plan for 2025. This is \$4.75 per member per month to assist with high prescription drug costs related to gene therapy. The producer/agent of record where monthly premium payments will be made is Stealth Partner Group.

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 a Stop Loss Agreement and any other documents related to such with Voya Financial Services, Inc. for stop loss, GTS, and aggregate insurance coverage.

- 1. MO health ins-stop loss coverage Voya- 2025
- 2. VOYA Proposal
- 3. Stealth GTS15 Service Agreement\_Gene Therapy Stealth Service Agreement\_10.01.2024

Meeting Date: October 22, 2024

Short Title: Authorize the Application and Acceptance of a Kentucky League of Cities Liability Grant in the

Amount of \$3,000. --S. Wilcox

Category: Municipal Order

Staff Work By: Braden Throgmorton, Stefanie

Wilcox, Hope Reasons

Presentation By: Stefanie Wilcox

Background Information: KLC Insurance Services makes funds available to liability members for various expenses that improve safety and reduce liability. Members with liability premiums before taxes of \$35,000 and above are eligible for up to a \$3,000 reimbursement grant. The grant requires a 50/50 match. As this is a reimbursement grant, Human Resources will be submitting completed sidewalk repairs and improvements for reimbursement. By replacing and repairing existing sidewalks we are creating a safer environment for pedestrians who utilize our sidewalks for recreation or commuting.

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: 23002217 542270

Staff Recommendation: Authorize the application and acceptance of the KLC Liability Grant and for the Mayor to sign all documents related to same.

#### Attachments:

1. MO - app & award - klc safety grant sidewalks 2024

Meeting Date: October 22, 2024

Short Title: Adopt a new Interlocal Agreement for the Paducah/McCracken County Geographic Information

System.". E. Stuber

Category: Ordinance

Staff Work By: Eric Stuber,

Dallas McKinney

Presentation By: Michelle

Smolen

Background Information: On March 9, 1999, City of Paducah, McCracken County, Paducah Water Works, and Paducah Power executed an agreement to establish the McCracken County and Paducah Geographic Information System Consortium ("Original Agreement"). Since the execution of the Original Agreement, JSA and Paducah-McCracken 911 Service (hereinafter "911") joined through separate addendums which were incorporated into the Original Agreement.

The McCracken County PVA (PVA) was approached to determine whether they would be interested in joining the consortium because they maintain records, specifically the parcel characteristics and owner information, that all consortium members would benefit from. In addition, the PVA pays \$50,000 per year to fly aerial imagery every 2 years and provides that aerial imagery to consortium members at no cost and has done so for the last 4 years.

The PVA stated that their barrier to joining the consortium is the initial funding requirement of \$120,000. However, the GIS Steering committee discussed and determined that the aerial imagery that they have provided to the consortium members to date has far exceeded \$120,000 and that we would recommend allowing the PVA to join for in-kind services.

Because PVA wishes to join as a Participating Agency with in-kind services rather than a one-time initial payment, a new Agreement allowing such is necessary. This Agreement largely incorporates the terms of the Original Agreement and its various addendums, as well as new and additional terms agreed upon by the Participating Agencies.

The other material change to the interlocal agreement is the removal of 2 at-large members from the GIS Steering Committee; one appointed by the City of Paducah and one appointed by the McCrackenc County Fiscal Court.

Historically, the City and County are unable to find citizens willing to serve on the steering committee because the committee is largely an internal operational committee that at-large members find no benefit from and therefore do not attend meetings. This can cause issues with the committee's ability to have a quorum in order to conduct business.

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 sign an interlocal agreement to establish Paducah/McCracken County Geographic Information System.

- 1. ORD ILA GIS
- 2. 9.19 AGREEMENT TO ESTABLISH PADUCAH MCCRACKEN COUNTY GIS 2024 (002)

Meeting Date: October 22, 2024

Short Title: Amending Chapter 78 Personnel Ordinance - S. WILCOX

Category: Ordinance

Staff Work By: Stefanie Wilcox Presentation By: Stefanie Wilcox

### Background Information: Chapter 78 Personnel - Summary of Changes

### Sec. 78-31 Holidays.

Removing section (b) – Holidays are no longer handled this way. (Adjusting remaining subsections letters.)

Changes to Section (d) – Holiday pay for Part-time / Seasonal / Temporary employees

This section used to be specific to 911 employees only and is now for all non-FT employees and how holidays are paid should they be required to work on them.

#### Sec. 78-32 Vacation leave.

Subsection (c) – Most of this section has been removed and refers back to the collective bargaining agreement (CBA) for the twenty-four (24) hour shift employees in how vacation accruals will be handled.

The same goes for subsection (f)

Removing Section (j) – 911 employees follow vacation leave as listed for full-time employees.

#### Sec. 78-33. Sick leave.

Section (a) – Listing that sick may be different according to CBA, and adding language for fire shift employees.

Section (c) – Notification should follow HR-21 Sick Leave policy.

Section (g) – Remove due to CBA covering Sick Time for Fire employees.

### Sec. 78-38. Annual military leave.

Defines the total amount of time for Fire employees annually based on shift work.

#### Sec. 78-40. Group life medical insurance.

Updates (a) to list that any different amounts would be define in CBA's for those employees. Police, Fire, and AFSCME get different amounts.

#### Sec. 78-61. Deferred compensation plan.

Section (a) Updating the language to include all Deferred Comp plans the City allows employees to participate in.

#### Sec. 78-66. Specialty pay.

Section (a) – Language added to allow Departments to define Specialty Pay for positions they represent.

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: Approve recommended text changes to Chapter 78 Personnel Ordinance.

- 1. ORD Amending Chapter 78 Personnel
- 2. Chapter 78 Personnel Summary of Changes for Meeting v2

Meeting Date: October 22, 2024

Short Title: Amend Interlocal Agreement for Provisions of Emergency 911 Services with McCracken

County. **D JORDAN** 

Category: Ordinance

Staff Work
By: Daron
Jordan
Presentation
By: Daron
Jordan

Background Information: The ordinance amends the original interlocal agreement with McCracken County for the provision of 911 services to establish a Paducah-McCracken Joint 911 Parcel Fee Appeals Board which shall determine all appeals filed by property owners concerning the classification of their property. The Board shall consist of five (5) citizen members who shall not be elected officials nor employees of the City or County. The Mayor of the City of Paducah shall appoint two (2) members, the Judge Executive of McCracken County shall appoint two (2) members, and the Mayor and Judge-Executive shall jointly appoint one (1) member. All appointees shall serve a two (2) year term of office. Each member of the Appeals Board shall receive compensation in the amount of \$200 per meeting attended for service on the Appeals Board. The members will the members elect a Chairperson and Vice-Chairperson every two years.

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:

- 1. Ord INTERLOCAL AGREEMENT WITH COUNTY 911
- 2. PADUCAH-MCCRACKEN 911 SERVICE AGREEMENT

Meeting Date: October 22, 2024

Short Title: Amend Ordinance Creating a Real Estate Parcel Fee for the Funding of 911 services,

Maintenance and Equipment. D JORDAN

Category: Ordinance

Staff Work
By: Daron
Jordan
Presentation
By: Daron
Jordan

Background Information: The ordinance amends the real estate parcel fee ordinance creating the funding of 911 services, equipment and maintenance to update the appeals process and make minor changes to the occupied residential unit rebate form. The ordinance establishes an administrative process which authorizes City & County staff to approve an appeal on the parcel classification if sufficient evidence is provided. If no classification is deemed warranted, the appeal shall be forward to the Paducah-McCracken Joint 911 Parcel Fee Appeals Board.

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:

- 1. ORD PARCEL FEE ORDINANCE WITH TRACKED CHANGES
- 2. Parcel Fee Rebate Form