



City Commission Meeting Highlights

Tuesday, November 24, 2015 at 5:30 p.m. at City Hall

E-911 Board Request for Funds for Wireless Communications Consultant (vote December 1)

The Paducah Board of Commissioners introduced an ordinance to provide funding in the amount of \$126,086 for consulting services for the Paducah-McCracken County Emergency Communications Center. This work is contingent upon joint funding by the City of Paducah and McCracken County with the amount introduced in this ordinance representing half of the consultant's fee. On October 28, the Paducah-McCracken County E-911 Board voted unanimously to recommend hiring Virginia-based Federal Engineering, Inc. for \$252,172. Federal would provide consulting services including the planning, design, and implementation assistance for the replacement of the radio, telephony, and computer-aided dispatch system at the local center. Police Chief Brandon Barnhill says, "Technology is changing our world, and it's more important than ever to keep up with technology changes especially in public safety." The current equipment used by E-911 has reached the end of its life and is in critical need of replacement.

Extension of Loan to Genova Products

The Paducah Board of Commissioners approved an ordinance authorizing the extension of a term loan of up to \$1.1 million to Michigan-based Genova Products, Inc. This loan is to be financed jointly and equally with McCracken County. The funds will be used by Genova for items such as the purchase of trade fixtures and equipment for its facility located at 5400 Commerce Drive. The facility is leased from the City and County. The latest date for repayment of the funds which includes a 4.5 percent interest rate will coincide with the expiration of Genova's lease which is 2024. Genova opened its Paducah operations in 2014. A ribbon cutting ceremony was held September 29, 2014.

FEMA Funding from February 2015 Snow

The Paducah Board of Commissioners approved an ordinance accepting the award of \$26,682.58 from the Federal Emergency Management Agency for expenditures related to snow removal associated with February 2015 winter events. This amount reimburses the City for items such as overtime costs, equipment rental, and materials such as salt and brine.

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