



AGENDA

**McCRACKEN COUNTY FISCAL COURT MEETING
MAY 26, 2026 5:00 P.M., COURTROOM D
MCCRACKEN COUNTY COURTHOUSE
300 CLARENCE GAINES STREET**

**CALL TO ORDER
ROLL CALL
PRAYER
PLEDGE OF ALLEGIANCE**

I. CONSENT AGENDA

It is ordered to approve the Consent Agenda for May 26, 2026, McCracken County Fiscal Court.

II. BUDGET TRANSFERS

It is ordered that the necessary cash transfers, in the amount of \$_____ be made in order to pay County bills and payroll approved May 26, 2026.

III. ACCOUNTS PAYABLE

It is ordered to approve the Voucher Claims Register from May 11, 2026, to May 26, 2026, to show County bills in the amount of \$_____ were paid.

IV. DISCUSSION

A. Bond Hearing for Series 2026A

B. Ordinance 2007-16

V. BOARD APPOINTMENT

- A. It is ordered that Tab Brockman is appointed to the Sports Tourism Commission to complete the term of Jim Dudley which end on August 26, 2026.

VI. COURT ORDERS

- A. It is hereby ordered that Boxx Modular, Change Order Number 1, as shown on the attached documents and dated April 23, 2026, be approved. In summary, the change order agrees to increase the contract by \$7,351.00. The new Boxx Modular contract amount will be \$140,064.00. Contract changes are for a Comcheck inspection, KIBS 3rd party inspection, and Kentucky plan review. It is further ordered that the Judge Executive is authorized to sign all documents necessary to effectuate the amended contract. It is further ordered that the Treasurer is authorized to pay invoices related to the same.
- B. It is ordered that the Judge Executive is authorized to sign an agreement with West Kentucky Correctional Healthcare. LLC d/b/a Comprehensive Correctional Care for services at the McCracken County Detention Center beginning July 1, 2026.
- C. It is ordered to pay the multiple invoices to James Sanders Nursery for the Sports Complex Project, in the amount of \$682,342.50. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- D. It is ordered to pay the invoice dated May 20, 2026, to Empire Netting & Fence for the Sports Complex Project, in the amount of \$105,050.00. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- E. It is ordered to pay the invoice dated May 20, 2026, to Fiserv, Inc for the Sports Complex Project, in the amount of \$17,525.00. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.

- F. It is ordered to pay the invoice dated May 18, 2026, to PJ Wraps for the Sports Complex Project, in the amount of \$6,600.00. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- G. It is ordered to pay the invoice dated May 18, 2026, to Grainger for the Sports Complex Project, in the amount of \$270.46. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- H. It is ordered to pay the invoices dated May 5, 2026, and May 11, 2026, to Medco Supply Company for the Sports Complex Project, in the amount of \$2,357.20. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- I. It is ordered to pay the invoice dated May 15, 2026, to Reach Media Network for the Sports Complex Project, in the amount of \$4,480.50. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- J. It is ordered to pay the invoice dated April 30, 2026, to Troutman Sign Graphics Inc. for the Sports Complex Project, in the amount of \$4,869.00. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- K. It is ordered to pay the invoice dated April 27, 2026, to Deere & Company for the Sports Complex Project, in the amount of \$12,815.88. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- L. It is ordered to pay the invoice dated May 8, 2026, to Salsbury Industries for the Sports Complex Project, in the amount of \$1,814.10. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City

of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.

- M. It is ordered to pay the invoice dated May 13, 2026, to Uline for the Sports Complex Project, in the amount of \$1,616.61. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- N. It is ordered to pay the invoice dated May 18, 2026, to Hutson, Inc. for the Sports Complex Project, in the amount of \$527.99. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- O. It is ordered to pay the invoices dated May 13, 2026, and May 14, 2026, to BSN Sports for the Sports Complex Project, in the amount of \$10,503.05. This is pursuant to the Interlocal Cooperation Agreement dated September 7, 2022, between the City of Paducah, Kentucky, the County of McCracken County, Kentucky, and the Sports Tourism Commission. As per the Interlocal Agreement, the City of Paducah pays half of the invoice to McCracken County.
- P. It is ordered that \$1,714.50 be paid to Kentucky State Treasurer to return the unspent Waste Tire Grant Funds received for fiscal year 2025.
- Q. It is ordered to pay the City of Paducah \$21,014.61 for the 2025 Incremental Revenues pursuant to Section VI of the Local Participation Agreement for the Downtown Riverfront Development Area.
- R. It is hereby ordered that McCracken County Treasurer is authorized to pay Ballot Counters and McCracken County Election Board for the May 21, 2026, Hand-to-eye audit as required by HB53.
- S. It is ordered to pay Knights of Columbus at St. John's \$500.00 for serving as a polling location in the 2025 Primary Election on May 19, 2026.

VII. ORDINANCE

1st Reading : Pursuant to KRS Chapter 67, the reading of Ordinance No. 2026-06 shall be conducted in summary format as follows:

MCCRACKEN COUNTY KENTUCKY
MCCRACKEN COUNTY FISCAL COURT

ORDINANCE NO. 2026-06

**AN ORDINANCE SETTING AND ESTABLISHING
THE PROPOSED FISCAL YEAR 2026 – 2027
OPERATING BUDGET FOR THE FUNDING
OF ALL MCCRACKEN COUNTY GOVERNMENTAL
OPERATIONS PREPARED IN STRICT COMPLIANCE
WITH THE MANDATES OF KENTUCKY REVISED
STATUTES CHAPTER 68**

Summary: The action taken by the present Ordinance is required by Kentucky revised statutes Chapter 68 and is carried out in strict compliance with the same. After detailed investigation by the McCracken County Fiscal Court into each separate activity of the county and necessary funding requirements for the provision of the same, a proposed county budget is now prepared and submitted for approval of the Fiscal Court with expenditure allocated to budget units as classified below:

(01) General Fund	
General Government	\$ 7,281,099
Protection of Persons & Property	1,237,884
General Health & Sanitation	702,170
Social Services	60,000
Recreation & Culture	824,507
Airports	120,000
General Services	1,373,627
Contingent Appropriations	500,000
Fringe Benefits-Employers Share	<u>2,007,145</u>
Total	\$ 14,106,432
(02) Road Fund	
Roads	\$ 4,043,535
Capital Projects	337,000
General Services	2,000
Fringe Benefits-Employers Share	<u>761,342</u>
Total	\$ 5,143,877
(03) Jail Fund	
Protection to Persons & Property	\$ 8,568,919
General Services	4,000
Fringe Benefits-Employers Share	<u>2,822,120</u>
Total	\$11,395,039
(04) Local Government Economic Assistance Fund	
Social Services	\$ 326,500
Contingent Appropriations	<u>\$ 100,000</u>
Total	\$ 426,500
(06) State Grants Funds	

	Social Services	<u>\$ 21,500</u>
	Total	\$ 21,500
(07)	Federal Grants Funds	
	Social Services	<u>\$ 200,000</u>
	Total	\$ 200,000
(14)	Sports Complex Project	
	Recreation and Culture	<u>\$20,552,075</u>
	Total	\$20,552,075
(18)	Sheriff Fund	
	General Government	\$ 5,668,572
	General Services	6,320
	Fringe Benefits-Employers Share	<u>2,596,958</u>
	Total	\$ 8,271,850
(27)	Economic Assistance Fund	
	Contingent Appropriations	<u>\$ 400,000</u>
	Total	\$ 400,000
(29)	Juvenile Justice Fund	
	Protection to Persons & Property	\$ 35,000
	Contingent Appropriations	<u>10,000</u>
	Total	\$ 45,000
(78)	Transient Room Tax Distribution	
	Recreation and Culture	\$ 4,055,551
	Other County Liabilities	409,589
	Contingent Appropriations	<u>540,547</u>
	Total	\$ 5,005,687
(79)	CC-Permanent Storage Fees	
	General Government	<u>\$ 174,722</u>
	Total	\$ 174,722
(81)	Department of Justice	
	General Government	<u>\$ 20,000</u>
	Total	\$ 20,000
(82)	E911 Fee	
	Protection to Persons & Property	<u>\$ 1,165,030</u>
	Total	\$ 1,165,030
(84)	ARPA	
	General Services	<u>\$ 1,000,000</u>
	Total	\$ 1,000,000

(88) Opioid Settlement		
General Health & Sanitation	\$	50,000
Contingent Appropriations		<u>\$ 10,000</u>
Total	\$	60,000

(99) Debt Service Fund		
Bonds Courthouse	\$	25,453
Other County Liabilities		4,215,824
General Services		<u>1,500</u>
Total	\$	4,242,777

GRAND TOTAL ALL FUNDS \$ 72,230,489

Certification: It is hereby certified by the McCracken County Fiscal Court that the present summary represents an accurate official statement of the main points of and contents of Ordinance No. 2026-06.

Public Inspection: Ordinance No. 2026-06 shall be made available for public inspection in its whole and complete form in the McCracken County Judge Executive's Office during ordinary business hours.

VIII. EXECUTIVE SESSION

IV. ADJOURNMENT