



AGENDA

**McCRACKEN COUNTY FISCAL COURT MEETING
OCTOBER 12, 2026, 5:00 P.M., COURTROOM D
McCRACKEN COUNTY COURTHOUSE
300 CLARENCE GAINES STREET**

**CALL TO ORDER
ROLL CALL
PRAYER
PLEDGE OF ALLEGIANCE
PROCLAMATION: KENTUCKY EXTENSION HOMEMAKERS' WEEK
PUBLIC COMMENT**

I. CONSENT AGENDA

It is ordered to approve the Consent Agenda for October 12, 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 October 12, 2026.

III. ACCOUNTS PAYABLE

It is ordered to approve the Voucher Claims Register from September 28, 2026, to October 12, 2026, to show County bills in the amount of \$_____ were paid.

IV. DISCUSSION

- A. Growth Plan
- B. Convention Center

V. COURT ORDERS

- A. It is ordered that the Judge Executive is authorized to sign an agreement to provide the local match of \$6,636.00 for the Metropolitan Transportation Planning between McCracken County and the Purchase Area Development District (PADD) for FY2027 planning activities. It is further ordered that the Treasurer is authorized to pay invoices related to the same.
- B. It is ordered to pay the invoices dated May 2026 through September 2026, to Edward Don & Company for the Sports Complex Project, in the amount of \$9,468.32. 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.
- C. It is ordered to pay the invoice dated August 12, 2026, to Duray J. F. Duncan Industries, Inc. for the Sports Complex Project, in the amount of \$1,480.00. 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.
- D. It is ordered that the Treasurer is authorized to pay T J Williams in the amount of \$125.00 for Medium Flag with Names Engraved. The cost is from the federal drug forfeiture fund.
- E. It is ordered to increase the poll worker pay rate from \$150.00 to \$175.00 for service on Election Day effective immediately.
- F. It is ordered that Randy Williams, Road Engineer is authorized to purchase two used dump trucks and plows from the State Auction not to exceed \$150,000.00. It is further ordered that the Treasurer is authorized to pay invoices related to the same.
- G. It is ordered to approve September 2026 Transient Room Tax in the amount of \$369,912.58 be disbursed as follows:

Paducah CVB -----	\$	107,977.36
Convention Center-----	\$	73,652.91
Sports Tourism Commission-----	\$	112,971.39
Escrow Fund-----	\$	75,310.92

VI. EXECUTIVE SESSION

VII. ADJOURNMENT