



**CITY COMMISSION MEETING
AGENDA FOR AUGUST 9, 2022
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

PRESENTATION Junior Duchess Award Presentation to Nyla Holder

NEW EMPLOYEE INTRODUCTIONS Firefighter Recruits: Trayle Prescott, Nick Hatton, Nick Bogart, Matt Uhlry, Mike Winnans, Kobe Bridges, Hunter Matlock

ADDITIONS/DELETIONS

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.

	I.	<u>CONSENT AGENDA</u>
	A.	Approve Minutes for July 26, 2022
	B.	Receive & File Documents
	C.	Personnel Actions
	D.	Approve Contract For Services with Sprocket, Inc., in the amount of \$75,000 - D JORDAN
	E.	Approve Contract For Services with Paducah Transit Authority in the amount of \$215,000. - D JORDAN
	F.	Authorize Payment to the Paducah McCracken County Convention Center in an amount of \$31,444.59 for services related to the Dome Pavillion - M SMOLEN
	G.	Approve Memorandum of Understanding for Incentives for 3520 Olivet Church Road - J SOMMER

		H.	Declaration and Sale of Property at 1404 Madison Street - N HUTCHISON
		I.	Approve payment of Construction in Aid Fees for the S 24th & S 25th St. Improvement Project for \$74,185.55 to Paducah Power System - R MURPHY
		J.	Approve payment of Construction in Aid Fees for the Buckner Lane Bridge Improvement Project for \$65,481.00 to Paducah Power System - R MURPHY
		K.	Approve the purchase of One (1) Front Loader Refuse Truck for use by the Solid Waste Department in the amount of \$316,469.00 - C YARBER
		L.	Approve the purchase of One (1) Side Arm Refuse Truck in the amount of \$341,338.00 for use by the Solid Waste Department - C YARBER
	II.	<u>MUNICIPAL ORDER(S)</u>	
		A.	Authorize Payment to the Industrial Development Authority for Purchase of 6866 Bobo Road in an amount of \$98,928.46 related to Economic Development - D JORDAN
	III.	<u>ORDINANCE(S) - ADOPTION</u>	
		A.	Repeal and Replace Chapter 108 "Telecommunications" of the Code of Ordinances - D JORDAN
	IV.	<u>ORDINANCE(S) - INTRODUCTION</u>	
		A.	Authorize Budget Amendment for Fund Balance transfer for Vehicle Purchases - C YARBER
	V.	<u>COMMENTS</u>	
		A.	Comments from the City Manager
		B.	Comments from the Board of Commissioners
		C.	Comments from the Audience
	VI.	<u>EXECUTIVE SESSION</u>	