CITY COMMISSION MEETING
AGENDA FOR JULY 23, 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

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.

	I.	**CONSENT AGENDA**	
		A.	Approve Minutes for July 9, 2024, Board of Commissioners meeting
		B.	Receive & File Documents
		C.	Personnel Actions
		D.	Declaration and Sale of Surplus Property 817 South 5th Street - **C. GAULT**
		E.	Declaration and Sale of Surplus Property 809 South 4th Street - **C. GAULT**
		F.	Purchase of One (1) Tractor and One (1) Finish Mower for use by the Parks Department and purchase of One (1) ZTR Mower for use by the Public Works Department in the total amount of $98,151.45 - **C. YARBER**
		G.	Purchase of One (1) Sweeper for use by the Public Works Street Division in the amount of $349,564.48 - **C. YARBER**
		H.	Purchase One (1) Wheel Loader for use by the Public Works Compost Division in the amount of $221,791.75 - **C. YARBER**
		I.	Fleet Maintenance Service Agreement between the City of Paducah Fleet Division and Livingston EMS - **C. YARBER**

		J.	Approval of a contract with Axon Enterprise, Inc. for the purchase of Tasers in the amount of $361,612.28 - **B. LAIRD**
		K.	Approval of a contract modification with Axon Enterprise, Inc. for body-worn and in-car camera systems in the amount of $75,154 - **B. LAIRD**
		L.	Approve contract with Flock Safety for license plate readers in the amount of $64,250 - **B. LAIRD**
		M.	Oscar Cross Boys & Girls Club Concession Agreement Approval - **L. PARISH**
		N.	Authorize Payment for the City Portion of the Convention Center Roof Project in the amount of $115,186 **- M. SMOLEN**
	II.	**MUNICIPAL ORDER(S)**	
		A.	Authorize Contract for Services with Paxton Park Golf Commission in the amount of $100,000 - **J. MARSDEN**
	III.	**ORDINANCE(S) - ADOPTION**	
		A.	Approve an Amendment to Ordinance 2019-11-8600 to Add an IVR Service for optional Credit Card and ACH Payments - **S. MILLAY & E. SHAW**
		B.	Authorize a Natural Gas Franchise Agreement between the City of Paducah and Atmos Energy - **L. PARISH**
		C.	Approve the closing of 78,335 Square Feet Between 2600 & 2621 Husbands Road and 2730 Husbands Road and 2585 John Puryear Dr and 185,805 Square Feet Between 2600 & 2630 John Puryear Drive and the City of Paducah's Floodwall Levee - **M. TOWNSEND**
	IV.	**COMMENTS**	
		A.	Comments from the City Manager
		B.	Comments from the Board of Commissioners
	V.	**EXECUTIVE SESSION**	