



**CITY COMMISSION MEETING
AGENDA FOR AUGUST 12, 2025
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 Greenway Trail Southside Extension - Russell Clark, National Parks Service

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.	<u>CONSENT AGENDA</u>
	A.	Approve Minutes for July 22, 2025, Board of Commissioners Meeting
	B.	Receive & File Documents
	C.	Reappointment of Karami Underwood to the Paducah-McCracken County Senior Citizens Board
	D.	Joint Appointment of Kimberly Davis to the Paducah-McCracken County Convention Center Board
	E.	Appointment of Laura Grumley to the Paducah Area Transit Board
	F.	Personnel Actions
	G.	Approve Contract For Services with Barkley Regional Airport Authority for FY2026 in the amount of \$120,000 - D. JORDAN
	H.	Authorize the Mayor to approve a contract with Carahsoft in the amount of \$89,690.64 for Microsoft 365 licensing on NASPO contract AR2472 - E. STUBER

		I.	Authorize the Mayor to execute a contract with AssetWorks in the amount of \$142,172 on GSA Contract for work order modules for Parks Maintenance, Facilities Maintenance, Solid Waste, and Streets Divisions - E. STUBER
		J.	Authorize the City Manager to Sign a Contract Amendment with TetraTech in the amount of \$36,300 for Environmental Services Associated with the Brownfield Assessment Cooperative Agreement - H. REASONS
		K.	Purchase of Solid Waste Dumpsters for FY2025-2026 from Wastequip Utilizing the Sourcewell Contract# 040621-WQI in an amount not to exceed \$160,000 - C. YARBER
		L.	Purchase of One (1) Track Skidsteer in an amount of \$82,708.28 for use by the Public Works Street Division - C. YARBER
		M.	Fleet Maintenance Service Agreement between the City of Paducah Fleet Division and Kentucky Fire Commission/State Fire Rescue Training - C. YARBER
		N.	Purchase One (1) 1-Ton Service Truck in an amount of \$138,373 for use by the Public Works Fleet Division - C. YARBER
		O.	Authorize Mayor to Amend Paducah/McCracken Contract 2023-001 between the City of Paducah and Communications International Inc. - A. COPELAND
		P.	Accept and Authorize Contract Modification with A&K Construction for a contract extension for the Paducah Sports Park - J. CANTER
		Q.	Authorize the Engineering Department to Release a Request for Qualifications for Design, Engineering, and Construction Administration for the Greenway Trail Southside Expansion (GWT Phase 7) - G. GUEBERT
		R.	Approve application for FEMA FY2025 Port Security Grant - A. COPELAND
	II.	<u>MUNICIPAL ORDER(S)</u>	
		A.	Authorize a Contract with Paducah Cooperative Ministry for a Homeless Services Grant Award in the Amount of \$50,000 - H. REASONS
		B.	Authorize a Contract with Family Service Society for a Homeless Services Grant in the Amount of \$50,000 - H. REASONS
		C.	Authorize a Contract with Washington Street Community Development Corporation for a Homeless Services Grant in the Amount of \$25,000 - H. REASONS
		D.	Authorize the submission of the 2025-2030 Paducah Consolidated Plan to the U.S. Department of Housing and Urban Development for Community Development Block Grant funding - H. REASONS

	III.	<u>ORDINANCE(S) - ADOPTION</u>	
		A.	Southside Revitalization Plan - C. GAULT & P. STROUP
	IV.	<u>ORDINANCE(S) - INTRODUCTION</u>	
		A.	Budget Amendment - FY2025 Insurance Fund & Health Insurance Fund - A. KYLE
		B.	Authorize a Contract with Stringfellow, through Sourcewell Purchasing Agent, for the purchase of One (1) Pac-Mac Knuckle Boom at \$229,337.00 and One (1) Heil Durapack Side Arm at \$414,109.89 for use by the Public Works Refuse Division - C. YARBER
		C.	Amend Chapter 42 of the Code of Ordinances related to Solid Waste Changes - C. YARBER
		D.	Amend Chapter 94 of the Code of Ordinances related to Solid Waste Changes - C. YARBER
	V.	<u>DISCUSSION</u>	
		A.	Golf Carts & Street-Legal Special Purpose Vehicles Discussion - L. PARISH & A. COPELAND
	VI.	<u>COMMENTS</u>	
		A.	Comments from the City Manager
		B.	Comments from the Board of Commissioners
	VII.	<u>EXECUTIVE SESSION</u>	