AGENDA

McCRACKEN COUNTY FISCAL COURT
JULY 14, 2025 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 July 14, 2025, McCracken County Fiscal Court.

II. BUDGET TRANSFERS

It is ordered that the necessary cash transfers, in the amount of $300,000.00 be made in order to pay County bills and payroll approved July 14, 2025.

III. ACCOUNTS PAYABLE

It is ordered to approve the Voucher Claims Register from June 23, 2025, to July 14, 2025, to show County bills in the amount of $2,231,282.32 were paid.

IV. Board Appointment

A. It is ordered that J P Kelly is appointed to the Paducah Junior College Board of Trustees for a Term Ending June 30, 2029.

B. It is ordered that Tom Pagett is removed from the Convention Center Board and that Kimberly Davis is appointed to complete the term ending June 30, 2026.

V. COURT ORDERS

A. It is ordered that the Judge Executive is authorized to sign the Annual Statement of Affiliation for McCracken County Rescue Squad.

B. It is ordered that the Judge Executive is authorized to execute the annual service agreement with Greater Paducah Economic Development (GPED).

C. It is ordered that the Judge Executive is authorized to execute the annual service agreement with Sprocket.

D. It is ordered that the Judge Executive is authorized to execute the annual service agreement with Barkley Regional Airport.

E. It is ordered to purchase one 2025 Ford F150 XL SuperCrew 4x4 truck from Gary Yeomans Ford to be used by the McCracken County Jail. The purchase is by State Contract for an amount of $45,265.00. It is further ordered that the Judge Executive is authorized to sign necessary papers, and the Treasurer is authorized to pay invoices related to the same.

F. It is hereby ordered to receive and file sealed bids for new Field Painters at the Paducah Sports Park. The sealed bids were unsealed and opened at 2:05 PM on May 29th, 2025 in the courthouse. All bids were taken under advisement.

G. It is hereby ordered that TURF TANK be awarded the Bid Package for the field painters at the Paducah Sports Park for $87,700.00. Turf Tank was selected based on being the only bidder. It is further ordered that the Judge Executive be authorized to enter into a contract and sign all necessary documents for same; and the Treasurer be authorized to pay invoices.

H. It is hereby ordered to receive and file sealed bids for new Tip & Roll Bleachers at the Paducah Sports Park. The sealed bids were unsealed and opened at 2:05 PM on May 29th, 2025 in the courthouse. All bids were taken under advisement.

I. It is hereby ordered that PEVO SPORTS be awarded the Bid Package for the tip and roll bleachers at the Paducah Sports Park for $130,000.00. PEVO SPORTS was selected based on being the lowest and most responsive bidder. It is further ordered that the Judge Executive be authorized to enter into a contract and sign all necessary documents for same; and the Treasurer be authorized to pay invoices.

J. It is hereby ordered to receive and file sealed bids for new portable lanes and mounds at the Paducah Sports Park. The sealed bids were unsealed and opened at 9:35 PM on June 5th, 2025 in the courthouse. All bids were taken under advisement.

K. It is hereby ordered that The Perfect Mound be awarded the Bid Package for the portable lanes and mounds at the Paducah Sports Park for $246,277.00. The Perfect Mound was selected based on being the lowest and most responsive bidder. It is further ordered that the Judge Executive be authorized to enter into a contract and sign all necessary documents for same; and the Treasurer be authorized to pay invoices.

L. It is hereby ordered that on June 30, 2025 at 2:05PM sealed bids for the purchase of one or more 2024 and/or 2025 Dodge Durangos for the use of the McCracken County Sheriff's office were opened in the Sheriff's Office. One bid was received, and another bid was not accepted as it arrived after the 2:00 deadline.

M. It is ordered that Linwood Motors is awarded the bid for the purchase of one or more 2024 and/or 2025 Dodge Durangos for the use of the McCracken County Sheriff's office at a cost of $38,971.00 per vehicle. It is further ordered that the Treasurer be authorized to pay invoices related to the same.

N. It is hereby ordered that on June 30, 2025 at 2:05PM sealed bids for the Installation of Emergency Equipment on one or more 2024 and/or 2025 Dodge Durangos for use of the McCracken County Sheriff's office were opened in the Sheriff's Office. One bid was received.

O. It is ordered that Rapid Response is awarded the bid for the Installation of Emergency Equipment on one or more 2024 and/or 2025 Dodge Durangos for use of the McCracken County Sheriff's office at a cost of $16,800.00 per vehicle. It is further ordered that the Treasurer be authorized to pay invoices related to the same.

P. It is ordered that sealed bids for the Fabrication and Installation of Showers located in the McCracken County Jail occurred on July 9,2025. One bid was received and taken under advisement.

Q. It is ordered that the Fabrication and Installation of Showers located in the McCracken County Jail is awarded to Triangle for a total of $171,041.00. It is further ordered that the Treasurer is authorized to pay invoices related to the same.

R. It is ordered that sealed bids for the Removal and Replacement of Sprinklers in the shower renovation at the McCracken County Jail occurred on July 9, 2025. Three bids were received and taken under advisement.

S. It is ordered that the Removal and Replacement of Sprinklers in the shower renovation at the McCracken County Jail is awarded to FE Moran for a total of $21,500.00. It is further ordered that the Treasurer is authorized to pay invoices related to the same.

T. It is ordered that sealed bids for the Removal and Replacement of Plug Outlets in the shower renovation at the McCracken County Jail occurred on July 9, 2025. One bid was received and taken under advisement.

U. It is ordered that the Removal and Replacement of Plug Outlets in the shower renovation at the McCracken County Jail is awarded to Beltline Electric for a total of $30,808.00. It is further ordered that the Treasurer is authorized to pay invoices related to the same.

V. It is ordered to approve a resolution authorizing the Judge Executive to sign an agreement with the Kentucky Transportation Cabinet for Rural and Municipal Aid for Bridge Repair 073C00010N (Old Houser Road).

W. It is ordered that the Treasurer is authorized to pay TJ's 10-8 Flags and More in the amount of $250.00 for Medium Blue Line w/name engraved. The cost is from the federal drug forfeiture fund.

X. It is ordered to pay the invoice dated June 25, 2025, to PFGW for the Sports Complex Project, in the amount of $27,881.65. 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.

Y. It is ordered to pay the invoice dated June 3, 2025, to BFW for the Sports Complex Project, in the amount of $12,354.87. 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.

Z. It is ordered that the amount of $58,766.67 be paid to Bill Dunn, McCracken County Property Valuation Administrator, same being the first installment of the County's statutory obligation to the PVA for Fiscal Year 2025-2026 based on certified assessment.

AA. It is ordered that $51,735.79 from the Transient Room Tax escrow fund be transferred to the City of Paducah for bond payment on the Convention Center Series 2017.

BB. It is ordered that the following vehicles previously used by the McCracken County Sheriff are declared as surplus to be sold at a future auction. The first three vehicles were paid for with drug funds, and those monies will go back to that fund.

VEHICLE DESCRIPTION	VIN NUMBER
2005 Toyota Camry	4T1BF30K05U620644
2013 Mercedes GLK350	WDCGG5HBXDG124491
1992 Ford Mustang	1FACP41E4NF138452
1995 Ford Ranger	1FTCR15UXSPA68353
2008 Ford Crown Victoria	2FAFP71V08X100711
2018 Ford Explorer	1FM5K8AR9JGA84531
2020 Dodge Durango	1C4RDJFG3LC164691
2000 Ford E-450	1FDXE45F1YHB74057

CC. It is ordered to approve the June 2025 Transient Room Tax in the amount of $419,719.84 be disbursed as follows:

Paducah CVB ----------	$ 123,724.11
Convention Center----------	$ 83,702.87
Sports Tourism Commission----------	$ 127,377.18
Escrow Fund----------	$ 84,915.68

VI. EXECUTIVE SESSION

VII. ADJOURNMENT