



AGENDA

**McCRACKEN COUNTY FISCAL COURT MEETING
NOVEMBER 17, 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 November 17, 2025, 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 November 17, 2025.

III. ACCOUNTS PAYABLE

It is ordered to approve the Voucher Claims Register from October 27, 2025, to November 17, 2025, to show County bills in the amount of _____ were paid.

IV. BOARD APPOINTMENTS

- A. It is ordered that Jessica Housman will complete the term of Jewel Jones on the 911 Appeals board with the term ending on November 27, 2026.
- B. It is ordered that Marc Mavigliano is appointed to the Extension Board effective January 1, 2026 with the term ending on December 31, 2028.

- C. It is ordered that Carl Fisher is appointed to the Extension Board effective January 1, 2026 with the term ending on December 31, 2028.

V. COURT ORDERS

- A. It is ordered that the Judge Executive is authorized to sign an agreement for professional services with ReForged, LLC effective from December 1, 2025, through November 30, 2026, for peer support counseling in the McCracken County Sheriff's Office. It is further ordered that the Treasurer is authorized to pay \$360.00 on the first of each month.
- B. It is ordered that the Judge Executive is authorized to sign a resolution adopting and approving the execution of a Bridge Replacement Agreement between the McCracken County Fiscal Court and the Commonwealth of Kentucky Transportation Cabinet for Rural and Municipal Aid.
- C. It is ordered that the Judge Executive be authorized to enter into an interagency agreement with the Kentucky Transportation Cabinet for the purchase of salt brine and execute all documents necessary for the same. The agreement will be for approximately 5000 gallons of brine at \$0.12 per gallon.
- D. It is ordered that a bid opening for a 3500 crew cab truck to be used by the McCracken County Litter Abatement Crew was held on Wednesday November 5, 2025 at 10:00 am in the Judge Executive's office. Four bids were received and taken under advisement.
- E. It is ordered that David Taylor is awarded the bid for a 2025 Ram 3500 Crew Cab diesel 4x4 truck to be used by the McCracken County Litter Abatement Crew for a total of \$74,842.00. It is further ordered that the Judge Executive is authorized to sign documents and the Treasurer is authorized to pay invoices related to the same.
- F. It is ordered that a bid opening for a 250 Super Cab truck to be used by the McCracken County Road Department was held on Wednesday November 5, 2025 at 10:00 am in the Judge Executive's office. Three bids were received and taken under advisement.
- G. It is ordered that Paducah Ford is awarded the bid for a 2026 Ford F250 Super Cab 4x4 truck to be used by the McCracken County Road Department for a total of \$51,144.00. It is further ordered that the Judge Executive is authorized to sign documents and the Treasurer is authorized to pay invoices related to the same.
- H. It is ordered that a bid opening for a 2500 crew cab truck to be used by the McCracken County Road Department was held on Wednesday November 5,

2025 at 10:00 am in the Judge Executive's office. Three bids were received and taken under advisement.

- I. It is ordered that Lynwood Motors is awarded the bid for a 2026 Ram 2500 Crew Cab 4x4 truck to be used by the McCracken County Road Department for a total of \$49,916.00. It is further ordered that the Judge Executive is authorized to sign documents and the Treasurer is authorized to pay invoices related to the same.
- J. It is hereby ordered that A&K construction Change Order Number 004C as shown on the attached documents and dated October 27, 2025, be approved. In summary, the change order agrees to decrease the contract by \$1,341,242.08. The new A&K Construction contract amount will be 50,001,207.34. Contract changes are as follows:

Item No. 4.01 Commercial Door & Hardware	\$70,400.36
Item No. 4.02 Commercial Door & Hardware Building #3. Credit	(\$55,443.30)
Item No. 4.03 James Sanders Nursery Landscape direct owner purchase credit.	(\$378,006.10)
Item No. 4.04 James Sanders Nursery Irrigation direct owner purchase credit.	(\$815,029.36)
Item No. 4.05 James Sanders Nursery Irrigation direct owner purchase credit.	(\$163,163.68)

It is further ordered that the Judge Executive is authorized to sign all documents necessary to effectuate the amended contract.

- K. It is hereby ordered that Patton Unlimited, Inc.(Miracle of Kentucky) Change Order Number 1 as shown on the attached documents and dated November 6, 2025. be approved. In summary, the change order agrees to increase the contract by \$2,350.00 for Lone Oak Park. The new contract amount will be \$226,707.00. It is further ordered that the Judge Executive is authorized to sign all documents necessary to effectuate the amended contract.
- L. It is hereby ordered to receive and file sealed bids for a Food Trailer at the Paducah Sports Park. The sealed bids were unsealed and opened on May 23, 2025, in the courthouse. All bids were taken under advisement.
- M. It is hereby ordered that World Wide Trailer Sales be awarded the Bid Package for the Food Trailer at the Paducah Sports Park for \$59,041.09. World Wide Trailer was selected based on being the low bidder that complied with the basis of design after competitive negotiations. 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.

- N. It is ordered that the Treasurer is authorized to pay CFSB Visa in the amount of \$1,726.65 for K-9 Hero Cards and Lone Star Challenge Coins. The cost is from the federal drug forfeiture fund.
- O. It is ordered that \$8,025.00 from the Transient Room Tax Escrow fund be transferred to the City of Paducah for bond payment on the Convention Center and Carson Center Series 2020B GOB.
- P. It is ordered to pay the invoice dated October 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.
- Q. It is ordered to pay the invoice dated October 10, 2025, to BFW for the Sports Complex Project, in the amount of \$12,817.76. 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.
- R. It is hereby ordered to receive and file sealed bids for a new walk-in cooler/freezer at the Paducah Sports Park. The sealed bids were unsealed and opened at 2:05 PM on November 13th, 2025 in the courthouse. All bids were taken under advisement.
- S. It is hereby ordered that Murtco, Inc. be awarded the Bid Package for the walk in cooler/freezer at the Paducah Sports Park for \$119,845.00. Murtco, Inc. was selected based on being the low 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.
- T. It is ordered to pay the invoice dated October 27, 2025, to Anthem Sports, LLC for the Sports Complex Project, in the amount of \$27,365.80. 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.
- U. It is ordered to pay the invoice dated October 21, 2025, to Deere & Company for the Sports Complex Project, in the amount of \$65,796.93. 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.

- V. It is ordered to approve the October 2025 Transient Room Tax in the amount of \$373,331.83 be disbursed as follows:

Paducah CVB -----	\$	110,169.91
Convention Center-----	\$	74,465.11
Sports Tourism Commission-----	\$	113,219.31
Escrow Fund-----	\$	75,477.50

VI. EXECUTIVE SESSION

VII. ADJOURNMENT