

# June 10, 2025

The Logan County Fiscal Court met in its Regular session at the Logan County Courthouse in Russellville, KY, on June 10, 2025, at 9:00 A.M. with Judge Phil Baker presiding and the following Justices present to wit: Tyler Davenport, Jamie Goodwin, Chris Wilcutt, Jason Harper, Anne Crawford, and Thomas Bouldin.

## THE FOLLOWING ORDERS WERE PASSED:

**ORDER # 1** On motion of Thomas Bouldin duly seconded by Jason Harper to approve the minutes of the May 27, 2025, regular Fiscal Court meeting.

ROLL CALL VOTE: YES: ALL

**ORDER # 2** On motion of Thomas Bouldin duly seconded by Jason Harper to approve the minutes of the May 29, 2025, Special Called Fiscal Court meeting.

ROLL CALL VOTE: YES: ALL

**ORDER # 3** On motion of Chris Wilcutt duly seconded by Anne Crawford to approve the minutes of the June 3, 2025, Special Called Fiscal Court meeting.

ROLL CALL VOTE: YES: ALL

**ORDER # 4** On motion of Chris Wilcutt duly seconded by Jamie Goodwin to approve the bills in the basket. (See file folder dated June 10, 2025.)

ROLL CALL VOTE: YES: ALL

**ORDER # 5** On motion of Thomas Bouldin duly seconded by Jason Harper to acknowledge the Treasurer's Financial Statement for May 31, 2025.

|                           |                |
|---------------------------|----------------|
| General                   | \$996,015.34   |
| Road                      | \$1,033,829.91 |
| Jail                      | \$81,403.03    |
| LGEA                      | \$751,879.80   |
| Fed Grants                | \$54.68        |
| Solid Waste               | \$389,166.90   |
| Parks & Recreation        | \$4,714,401.31 |
| Occupational Tax          | \$4,643,681.00 |
| Lifeskills                | \$166,574.57   |
| 911                       | \$35,722.78    |
| Health Insurance          | \$1,892,646.14 |
| County Clerk Storage Fees | \$128,565.54   |
| ARPA Fund                 | \$713,196.99   |
| NOSF                      | \$415,540.77   |
| Special Reserve Fund      | \$6,220,415.10 |

ROLL CALL VOTE: YES: ALL

**ORDER # 6** On motion of Jason Harper duly seconded by Jamie Goodwin to approve the Treasurer's

Budget Transfers as follows:

| <u>From</u>                                                  | <u>To</u>                                                        | <u>Amount</u> |
|--------------------------------------------------------------|------------------------------------------------------------------|---------------|
| 01-5010-725<br>County Clerk Office Equipment                 | 01-5010-586<br>County Clerk Building Maintenance                 | \$5,186.56    |
| 01-5015-205<br>Sheriff Health Insurance                      | 01-5015-106<br>School Resource Officers' Salaries                | \$17,482.16   |
| 01-5015-725<br>Sheriff Office Equipment                      | 01-5015-328<br>Sheriff Arrestee Hospital Services                | \$2,210.00    |
| 01-5015-435<br>Sheriff Law Enforcement Supplies              | 01-5015-446<br>Sheriff ASAP Grant                                | \$972.90      |
| 01-5015-590<br>Sheriff Maintenance Office Equipment          | 01-5015-586<br>Sheriff Building Maintenance                      | \$407.57      |
| 01-9100-551<br>Membership Others                             | 01-5025-302<br>Advertising                                       | \$122.46      |
| 01-5081-578<br>Judicial Center-Utilities                     | 01-5081-578-B<br>Judicial Center-Utilities (Court Facility Fees) | \$7,803.00    |
| 01-9200-999<br>Contingent Appropriation                      | 01-9100-566<br>FEMA Volunteer Reimbursement                      | \$7,127.04    |
| 01-9100-576<br>Official Travel                               | 01-9100-569<br>Registration, Conferences                         | \$31.49       |
| 01-5065-193<br>Election Commissioners                        | 01-5065-341<br>Prepare Voting Machines                           | \$2,750.00    |
| 01-5065-347<br>Rental Polling Places                         | 01-5065-341<br>Prepare Voting Machines                           | \$600.00      |
| 01-5065-565<br>Election Printing & Advertising               | 01-5065-341<br>Prepare Voting Machines                           | \$148.27      |
| 01-5065-737<br>Voting Machines                               | 01-5065-341<br>Prepare Voting Machines                           | \$1,504.45    |
| 01-5010-336<br>County Clerk Maintenance and Repair Equipment | 01-5065-341<br>Prepare Voting Machines                           | \$2,454.08    |
| 02-6105-713<br>Road New Equipment                            | 02-6105-336<br>Road Equipment Contract Repairs                   | \$3,774.13    |
| 02-6105-713<br>Road New Equipment                            | 02-6105-409<br>Road Crushed Stone and Gravel                     | \$5,832.29    |
| 02-9100-576<br>Road Official Travel                          | 02-6105-599<br>Road Miscellaneous                                | \$109.14      |
| 02-9100-576<br>Road Official Travel                          | 02-9100-586<br>Road Building Maintenance and Repair              | \$148.82      |
| 03-5101-103<br>Deputies and Matrons Salaries                 | 03-5101-178<br>Jail Overtime Pay                                 | \$15,000.00   |

|                                                             |                                                      |             |
|-------------------------------------------------------------|------------------------------------------------------|-------------|
| 03-5101-103<br>Deputies and Matrons Salaries                | 03-5101-179<br>Jail Part Time Employees              | \$19,000.00 |
| 03-5101-717<br>Jail Law Enforcement Equipment               | 03-5101-435<br>Jail Law Enforcement Supplies         | \$583.25    |
| 03-5101-465<br>Jail Prisoners Clothing                      | 03-5101-453<br>Jail Prisoner Hygiene                 | \$597.85    |
| 03-5101-599<br>Jail Miscellaneous                           | 03-5101-481<br>Jail Staff Uniforms                   | \$37.50     |
| 03-5101-707<br>Jail Food Service Equipment                  | 03-5101-586<br>Jail Building Repairs and Maintenance | \$4,897.06  |
| 03-5101-591<br>Jail Radio Maintenance and Repair            | 03-5101-586<br>Jail Building Repairs and Maintenance | \$2,500.00  |
| 03-5101-590<br>Jail Office Equipment Maintenance and Repair | 03-5101-586<br>Jail Building Repairs and Maintenance | \$2,524.09  |
| 03-5101-588<br>Jail Inmate Software Maintenance             | 03-5101-586<br>Jail Building Repairs and Maintenance | \$1,286.00  |
| 03-5101-336<br>Jail Equipment Repairs                       | 03-5101-586<br>Jail Building Repairs and Maintenance | \$852.44    |
| 04-5205-723<br>Animal Shelter Motor Vehicle                 | 04-5205-385<br>Animal Shelter Veterinary Services    | \$45.03     |
| 04-5205-723<br>Animal Shelter Motor Vehicle                 | 04-5205-481<br>Animal Shelter Uniforms               | \$166.88    |
| 04-5205-723<br>Animal Shelter Motor Vehicle                 | 04-5205-586<br>Animal Shelter Building Maintenance   | \$102.89    |
| 13-5212-429<br>Solid Waste Vehicle Fuel                     | 13-5212-366<br>Solid Waste Clean-up and Disposal     | \$426.73    |
| 23-5047-725<br>Office Equipment                             | 23-5047-445<br>Office Supplies                       | \$93.50     |
| 75-5145-573<br>911 Telephones                               | 75-5145-703<br>911 Communications Equipment          | \$17,723.51 |
| 77-5010-349<br>County Clerk Binding/Doc Storage             | 77-5010-318<br>County Clerk Data Processing Services | \$2,736.00  |
| 01-9400-205<br>Health Insurance                             | 01-5005-179<br>County Attorney Part-Time Person      | \$450.00    |
| 01-5015-205<br>Sheriff Health Insurance                     | 01-5015-106<br>School Resource Officers Salaries     | \$2,392.14  |
| 01-5015-205<br>Sheriff Health Insurance                     | 01-5015-163<br>Sheriff Transport Officer Salary      | \$3,247.96  |
| 01-5015-205<br>Sheriff Health Insurance                     | 01-5015-178<br>Sheriff Overtime Pay                  | \$7,338.47  |

|                                              |                                       |            |
|----------------------------------------------|---------------------------------------|------------|
| 02-6103-105<br>Road Sub Supervisor Salary    | 02-6103-102<br>Road Supervisor Salary | \$4,483.39 |
| 03-5101-103<br>Deputies and Matrons Salaries | 03-5101-106<br>Jail Office Staff      | \$2,211.07 |
| 75-9400-205<br>Health Insurance              | 75-5145-107<br>911 Directors Salary   | \$3,500.00 |

ROLL CALL VOTE: YES: ALL

**ORDER # 7** On motion of Jason Harper duly seconded by Chris Wilcutt to approve the Treasurer's transfer from the Occupational Net Profits Tax Fund to the Jail Fund in the amount of \$85,000.00.

ROLL CALL VOTE: YES: ALL

**ORDER #8** On motion of Jamie Goodwin duly seconded by Chris Wilcutt to approve the Treasurer's transfer from the Occupational Net Profits Tax Fund to the LGEA Fund in the amount of \$60,000.00.

ROLL CALL VOTE: YES: ALL

**ORDER #9** On motion of Jamie Goodwin duly seconded by Chris Wilcutt to approve the Treasurer's transfer from the Occupational Net Profits Tax Fund to the 911 Fund in the amount of \$275,000.00.

ROLL CALL VOTE: YES: ALL

**ORDER #10** On motion of Anne Crawford duly seconded Jamie Goodwin to approve the roadwork requests as follows:

|             |                 |                         |                      |
|-------------|-----------------|-------------------------|----------------------|
| DISTRICT #1 | Tyler Davenport | All Roads               | Continue Maintenance |
| DISTRICT #2 | Jamie Goodwin   | All Roads               | Continue Maintenance |
|             |                 | Smith Grove Church Road | Mow Ditches          |
| DISTRICT #3 | Chris Wilcutt   | Campground Road         | Gravel on Road       |
|             |                 | Bean/Old Volney         | Stop Sign Adjustment |
| DISTRICT #4 | Jason Harper    | Cedar Graveyard Road    | Trim Limbs           |
|             |                 | Duncan Ridge Road       | Cross Tile Cleanup   |
| DISTRICT #5 | Anne Crawford   | All Roads               | Continue Maintenance |
| DISTRICT #6 | Thomas Bouldin  | T. Graham Road          | Signage Replacement  |

ROLL CALL VOTE: YES: ALL

**ORDER #11** On motion of Jason Harper duly seconded by Chris Wilcutt to acknowledge the Sheriff's Fee Report for May 2025.

ROLL CALL VOTE: YES: ALL

**ORDER #12** On motion of Tyler Davenport duly seconded by Jason Harper to approve the correction to the personnel action request form from the May 27, 2025 Fiscal Court meeting promoting Tyler M. Johnson from full-time Trainee at the Logan County Sheriff's Department at an experience rate of 0-year in base schedule LC-ST-1 to full-time Certified Deputy at the Logan County Sheriff's Department at an experience rate of 1-year in base schedule LC-SO-1 effective April 17, 2025 and to approve the payment of \$418.57 to Tyler M. Johnson for incorrect payroll payment amounts made from July 3, 2024 to May 30, 2025 due to clerical error in Logan County Fiscal Court Human Resources Department.

ROLL CALL VOTE: YES: ALL

**ORDER #13** On motion of Thomas Bouldin duly seconded by Chris Wilcutt to acknowledge the County

Clerk's Fee Report for May 2025

ROLL CALL VOTE: YES: ALL

**ORDER #14** On motion of Jamie Goodwin duly seconded by Jason Harper to approve the quote from Axon Enterprise Inc. for a 60-month agreement for 8 tasers and taser training for all applicable Logan County Detention Center staff in the amount of \$36,118.76 for Fiscal Year 2025-2026 and for the remaining \$64,475.04 to be paid in 4 equal amounts of \$16,118.76 over the course of 4 years for a total amount of \$100,593.80 and to authorize Judge Phil Baker to sign the agreement.

ROLL CALL VOTE: YES: ALL

**ORDER #15** On motion of Jason Harper duly seconded by Anne Crawford to approve to hire John W. Miller as a full-time Heavy Equipment Operator with CDL at the Logan County Road Department at a 15-year experience rate of \$21.16 in base schedule LC-RD-1 and Stipend Schedule LC-RD-1S2 effective June 16, 2025.

ROLL CALL VOTE: YES: ALL

**ORDER #16** On motion of Chris Wilcutt duly seconded by Anne Crawford to acknowledge the receipt of the Logan County Public Library Budget for Fiscal Year 2025-2026.

ROLL CALL VOTE: YES: ALL

**ORDER #17** On motion of Chris Wilcutt duly seconded by Anne Crawford to acknowledge the receipt of the Logan County Health Taxing District Budget for Fiscal Year 2025-2026.

ROLL CALL VOTE: YES: ALL

**ORDER #18** On motion of Chris Wilcutt duly seconded by Jason Harper to approve the American Rescue Plan Act State and Local Fiscal Recovery Expenditure Approval for Russellville Electric Plant Board in the amount of \$145,991.81.

ROLL CALL VOTE: YES: ALL

**ORDER #19** On motion of Anne Crawford duly seconded by Chris Wilcutt to accept the bid from Scott and Murphy Inc. for the replacement of a bridge on Liberty Church Road at a total cost of \$597,235.00.

ROLL CALL VOTE: YES: ALL

**ORDER #20** On motion of Jamie Goodwin duly seconded by Anne Crawford to accept the bid from Scott and Murphy for the widening of a bridge Montgomery Road in the amount of \$110,618.00.

ROLL CALL VOTE: YES: ALL

**ORDER #21** On motion of Thomas Bouldin duly seconded by Anne Crawford to table the decision regarding contract code enforcement junk removal and property remediation bids to allow time for Solid Waste Coordinator/Code Enforcement Officer, Nathan Cockrill, and Judge-Executive Phil Baker to review the bids received from K&G Trackhoe Services, HatBro, LLC and Done Right Lawncare and Landscaping, LLC.

ROLL CALL VOTE: YES: ALL

**ORDER #22** On motion of Thomas Bouldin duly seconded by Jason Harper to table the decision regarding the contract code enforcement mowing bids to allow time for Solid Waste Coordinator/Code

Enforcement Officer, Nathan Cockrill, and Judge-Executive Phil Baker to review the bids received from K&G Trackhoe Services, Quality Stars and Stripes Lawncare and Done Right Lawncare and Landscaping, LLC.

ROLL CALL VOTE: YES: ALL

**ORDER #23** On motion of Thomas Bouldin duly seconded by Jason Harper to waive all future copy fees received from Logan County Archives due to the Logan County Genealogical Society funding the copier lease equipment and supplies at the Logan County Archives.

ROLL CALL VOTE: YES: ALL

**ORDER #24** On motion of Tyler Davenport duly seconded by Chris Wilcutt to hold the first reading of Ordinance No. 25-520-01 relating to street-legal special purpose vehicles.

ROLL CALL VOTE: YES: ALL

**ORDER #25** On motion of Thomas Bouldin duly seconded by Jason Harper to enter into Executive Session pursuant to KRS 61.810 (B); deliberations on the future acquisition or sale of real property by a public agency, but only when publicity would likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency.

ROLL CALL VOTE: YES: ALL

**ORDER #26** On motion of Jason Harper duly seconded by Thomas Bouldin to return to regular session.

ROLL CALL VOTE: YES: ALL

**ORDER #27** On motion of Thomas Bouldin duly seconded by Tyler Davenport to approve to change the down payment amount on the Logan County Park property from \$1,250,000.00 to \$2,000,000.00 which will be paid in Fiscal Year 2025-2026 and to finance the remainder of the purchase amount on a 7-year loan at a 0% interest rate with the first payment to be made in Fiscal Year 2026-2027 and to allow the County Judge Executive to file an Intent to Finance with the Department of Local Government.

ROLL CALL VOTE: YES: ALL

**ORDER #28** On motion of Chris Wilcutt duly seconded by Tyler Davenport to accept the quote from KMac Construction, LLC to repair a bridge on Ferguson Road contingent upon funding remaining in District 3's Road Surface Asphalt monies after all active paving bills are paid.

ROLL CALL VOTE: YES: ALL

**ORDER #27** On motion of Chris Wilcutt duly seconded by Thomas Bouldin to adjourn the meeting at 11:23 A.M.

ROLL CALL VOTE: YES: ALL

#### **Notes:**

Kentucky Kids on the Block Representative, Amanda Guerra, presented to court and requested funding for Fiscal Year 2025-2026. Court informed Guerra that there is currently \$900.00 in the 2025-2026 budget for a contribution to Kentucky Kids on the Block.

County Clerk, Stacy Watkins informed the Court that the Delinquent Property Tax Sale is scheduled for July 16, 2025 at 10:00 A.M. at the Historic Courthouse.