

**GARRARD COUNTY FISCAL COURT  
REGULAR MEETING  
HON. CHRISTOPHER T. ELLEMAN PRESIDING  
APRIL 28, 2025 @ 4:00 PM  
15 PUBLIC SQUARE, LANCASTER, KY 40444**

The meeting was called to order by Judge/Executive Chris Elleman.

Opening prayer by J.T. Prewitt.

Opening Pledge of Allegiance led by Wanda Shelton.

**MAGISTRATES PRESENT:** Glendan Barker, Bobby Preston, Wayne Day, Chris Butner and Chris Davis.

**IN RE: PUBLIC COMMENTS**

None.

**IN RE: OLD BUSINESS**

None.

**IN RE: PLATS**

None.

**IN RE: APPROVE COURT MINUTES**

April 14, 2025, minutes were presented. A motion was made to approve by Magistrate Davis and seconded by Magistrate Day. All in favor.

April 24, 2025, minutes were presented. A motion was made to approve by Magistrate Barker and seconded by Magistrate Preston. All in favor.

**IN RE: APPROVE TRANSFERS**

General Fund	\$705.48	General Fund
01-9200-999-0		01-5015-543-0
Courthouse Reserve		Sheriff License (Emails)

General Fund 01-9200-999-0 Courthouse Reserve	\$1,600.00	General Fund 01-5015-578-0 Sheriff Utilities
General Fund 01-9200-9990 Courthouse Reserve	\$816.79	General Fund 01-5047-569-0 Tax Administrator Refunds
General Fund 01-5081-329-0 Judicial Janitorial	\$4,289.92	General Fund 01-5081-333-0 Judicial Maintenance
General Fund 01-5081-521-0 Judicial Insurance	\$383.59	General Fund 01-5081-333-0 Judicial Maintenance
General Fund 01-9200-999-0 Courthouse Reserve	\$10,447.03	General Fund 01-5081-333-0 Judicial Maintenance
General Fund 01-5135-429-0 DES Gasoline	\$3,300.00	General Fund 01-5135-340-0 DES Vehicle Maintenance
General Fund 01-5135-481-0 DES Uniforms	\$883.90	General Fund 01-5135-340-0 DES Vehicle Maintenance
General Fund 01-5135-578-0 DES Utilities	\$1,333.55	General Fund 01-5135-340-0 DES Vehicle Maintenance
General Fund 01-5135-429-0 DES Gasoline	\$54.06	General Fund 01-5135-445-0 DES Office Supplies
General Fund 01-5140-320-A APAP Billing Fee	\$2,953.00	General Fund 01-5140-334-0 Ambulance Building Maintenance
General Fund 01-5140-320-A APAP Billing Fee	\$886.08	General Fund 01-5140-574-0 Ambulance Training

General Fund 01-5205-402-0 Animal Supplies	\$2,000.00	General Fund 01-5205-578-0 Dog Pound Utilities
Solid Waste Fund 13-9200-999-0 Reserve for Transfer	\$10,200.00	Solid Waste Fund 13-5212-399-0 Other Contract Servies (Litter)
Road Fund 02-9200-999-0 Reserve for Transfer	\$35,000.00	Road Fund 02-8099-739-0 Road Equipment

A motion was made to approve the transfers by Magistrate Davis and seconded by Magistrate Butner. All in favor.

## IN RE: APPROVE BILLS TO BE PAID

### 01 – GENERAL FUND

Ad-IOS	\$59.99
Airgas USA, LLC	\$1,309.30
Barr Media LLC	\$326.52
BJ Plumbing, Inc	\$9,972.56
Blue Moon Restrooms	\$200.00
Cartersville-Paint Lick Fire/Rescue	311.25
Central Kentucky Service Co	\$2,953.00
Darrick Gilbert	\$53.99
Elan Financial Services	\$1,411.28
Garrard Co Attorney	\$4,935.84
Garrard County Fiscal Court	\$500.00
Government Forms and Supplies	\$1,690.03
Himes Body Shop	\$7,358.75
Interstate Sign Products, Inc.	\$280.10
Kentucky Uniform, Inc.	\$229.10
KMCA	\$120.00
Kentucky State Treasurer	\$1,072.50
Mt Vernon Animal Clinic	\$60.00
Nuesynergy	\$150.00
Overhead Door Company of Lexington	\$2,575.00
Rumpke	\$129.73
Seybold Electric Contracting LLC	\$2,443.25
Stanford Tire Center	\$825.60
Steam Team	\$1,410.00
Tennispiper Enterprises LLC	\$490.27
Jones & Bartlett Learning, LLC	\$160.70
Floyd's Cycle Inc.	\$413.95

**02 – ROAD FUND**

The Allen Company	\$1,373.23
Elan Financial Services	\$241.09
Garrard County Fiscal Court	\$933.55
LJ Sales and Rentals LLC	\$35,000.00
Mercedes-Benz Financial Services	\$1,302.15
Presentation Solutions Inc	\$18.94
Rumpke	\$689.48

**13 – LGEA**

Elan Financial Services	\$291.97
Swartz Mowing Inc	\$10,200.00

**80 – CSEPP FUND**

Kentucky State Treasury	\$1,483.75
The W.W. Williams Co, LLC	\$988.00

A motion was made to approve the bills by Magistrate Barker and seconded by Magistrate Day. All in favor.

**IN RE: APPROVE LAST MONTH'S FINANCIAL STATEMENT**

None.

**IN RE: DEPARTMENT UPDATES**

EMA/CSEPP: Wanda Shelton was in attendance. The President declared an emergency due to the recent flooding. They have ongoing assessments. FEMA has opened eight disaster recovery centers.

EMS: Rebecca Sizemore and Peyton Keene were in attendance. In June, there will be training in Florida on billing. They handed out a packet of information detailing their five-year plans and gave a breakdown on EMD Complaints. They had 3,278 runs in 2024. They have an 84% pass rate on their classes. Staffing is good. There was also some discussion on the purchase of ambulances.

Litter: Darrick Gilbert was in attendance. He gave an update on the litter cleanup by Swartz. They covered 100.6 miles and picked up 410 bags of trash. There may be a couple of roads that are different during the next clean up before winter. They are looking at getting additional help from individuals who are housed in a local rehabilitation center.

Judge's Office: The Allen Company should be at the next meeting to give an update on the intersection on the north end of the county. The CRA Agreement and Resolution will also be presented at the next meeting. Applications will be submitted soon for the FLEX/Discretionary Funds. There have been some meetings with a new solar company.

A motion was made to accept the department updates by Magistrate Day and seconded by Magistrate Butner. All in favor.

## **IN RE: COUNTY ROAD DEPARTMENT EQUIPMENT SURPLUS**

Four items have been presented for surplus.

- 2004 Takeuchi TB070 #1704512
- 2005 International dump truck – VIN #1HTMMAAN65H680570
- 2002 International 4900 dump truck - VIN #1HTSDAAR62H512269
- 1997 GMC dump truck - VIN #1GDP7H1J3UJ515863

A motion was made to approve the equipment surplus by Magistrate Baker and seconded by Magistrate Day. All in favor.

The county has agreed to purchase a 2015 Deere 85g Mini Excavator from LJ Sales and Rental LLC, who in turn would like to purchase the surplused 2004 Takeuchi TB070 for \$15,000. After the cost offset, the remaining balance on the new mini excavator will be \$35,000. A motion was made to approve the purchase/trade by Magistrate Butner and seconded by Magistrate Day. All in favor.

## **IN RE: EMS BUILDING**

A meeting took place with Jim Whitmer of Brandstetter Carroll Inc. to discuss the final payoff of the contract on the new EMS building. There will be a credit for the balance left in the contingency account and for sales tax savings and then a reclassification of the payments remaining on the unpaid DPO balance. This leaves a remaining balance due to OMNI Commercial, LLC of \$55,910.52. A Change Order needs to be signed reflecting these items. A motion was made to approve by Magistrate Davis and seconded by Magistrate Barker. All in favor.

## **IN RE: 1<sup>ST</sup> READING OF 2025-2026 BUDGET**

All budget line items were discussed during the budget workshop held on April 24, 2025. The only change was to rename the Opioid Fund as Fund #74, per DLG. The total budget is \$16,512,852. A motion was made to approve the 1<sup>st</sup> reading by Magistrate Davis and seconded by Magistrate Day. All in favor.

## **IN RE: APPROVE STANDING ORDERS FOR 2025-2026 BUDGET YEAR**

Standing orders are bills that can be paid without prior court approval. This consists of payroll, utilities and debt service payments. A motion was made to approve the standing orders list by Magistrate Barker and seconded by Magistrate Butner. All in favor.

## **IN RE: KROGER OPIOID SETTLEMENT**

There will be two payments of \$8,081.66. A motion was made to not dispute the amount by Magistrate Davis and seconded by Magistrate Preston. All in favor.

## **IN RE: EXECUTIVE SESSION**

None.

**IN RE: ADJOURN MEETING**

A motion was made to adjourn by Magistrate Butner and seconded by Magistrate Preston.

Hon \_\_\_\_\_

**Garrard County Judge/Executive**