



## **AGENDA**

**MCCRACKEN COUNTY FISCAL COURT  
SEPTEMBER 8, 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 September 8, 2025, McCracken County Fiscal Court.

### **II. BUDGET TRANSFERS**

It is ordered that the necessary cash transfers, in the amount of \$ 230,000.00 be made in order to pay County bills and payroll approved September 8, 2025.

### **III. ACCOUNTS PAYABLE**

It is ordered to approve the Voucher Claims Register from August 28, 2025, to September 8, 2025, to show County bills in the amount of \$691,288.57 were paid.

### **IV. DISCUSSION**

A. Appreciation for the service of Steve Doolittle

**V. COURT ORDERS**

- A. It is ordered that Steve Ervin be promoted to Deputy Judge Executive effective August 31, 2025, at the salary of \$120,000.00, less statutory deductions all of which are subject to further order of the court.
- B. It is ordered that Steve Ervin is designated as the ABC Administrator effective August 31, 2025.
- C. It is ordered that the Judge Executive apply for the KACo Insurance Grant Program for OSHA compliance consulting services for the McCracken County Road Department for a project in the amount of \$12,000. The grant will be awarded up to \$10,000 toward the proposed project and matching funds for this grant will be 20% of the total project cost. It is further ordered that the Judge Executive is authorized to sign all documents.
- D. It is ordered that the Judge Executive enter into a Sub-Recipient Agreement with Lifeline Recovery Center for the amount of \$23,417.00 for FY 2026. This agreement establishes recordkeeping, reporting, and how the funds can be used in compliance with KRS 15.291. It is further ordered that the Treasurer is authorized to pay the approved amount.
- E. It is ordered that the Judge Executive enter into a Sub-Recipient Agreement with Purchase Area Health Department for the amount of \$57,992.00 for FY 2026. This agreement establishes recordkeeping, reporting, and how the funds can be used in compliance with KRS 15.291. It is further ordered that the Treasurer is authorized to pay the approved amount.
- F. It is ordered that the Judge Executive enter into a Sub-Recipient Agreement with Four Rivers Behavioral Health for the amount of \$23,417.00 for FY 2026. This agreement establishes recordkeeping, reporting, and how the funds can be used in compliance with KRS 15.291. It is further ordered that the Treasurer is authorized to pay the approved amount.
- G. It is hereby ordered that Miracle Recreation of KY & TN be awarded a playground equipment quote for two age-related playgrounds at the Paducah Sports Park for \$224,357.00. Miracle Recreation of KY & TN was selected based on a Cooperative Purchasing agreement from Sourcewell Contract #101521-LTS. 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 ordered to purchase a 2025 Dodge Durango V6 for \$39,948.00 and a 2025 Dodge Durango V8 for \$41,758.00 through state price contract from Don Franklin for the McCracken County Sheriff's office. It is further ordered to authorize the Treasurer to pay invoices related to the same. One vehicle is to

complete the 5 approved for purchase from Linwood Motors and the other one is to replace a vehicle totaled on July 25, 2025. Linwood Motors, who was awarded the bid during the July 14, 2025, fiscal court, cannot obtain anymore 2025 Dodge Durangos.

- I. It is ordered to approve the August 2025 Transient Room Tax in the amount of \$395,230.68 be disbursed as follows:

Paducah CVB -----	\$	115,113.33
Convention Center-----	\$	78,665.99
Sports Tourism Commission-----	\$	120,873.12
Escrow Fund-----	\$	80,578.24

**VI. EXECUTIVE SESSION**

**VII. ADJOURNMENT**