



Commonwealth of Kentucky

City of Oak Grove



City of Oak Grove
Regular City Council Meeting Minutes
July 7, 2026 – 6:00 p.m. CST / 7:00 p.m. EST
Oak Grove Council Chambers – 8505 Pembroke Oak Grove Rd, Oak Grove, KY

CALL TO ORDER

- Presiding Officer Janet Edwards called the meeting to order at 6:00 p.m.

OPENING CEREMONIES

- Invocation/Pledge of Allegiance: Pastor Hearn led the Invocation and the Pledge of Allegiance.

OPEN FORUM

- Duvon Perkins: Addressed the City Council to express concerns and ask questions regarding his business's use of the Community Center. Mr. Perkins also provided documentation to the City Council related to his business and prior communications with Mayor Oliver.
- Dexter Stills, Assistant Fire Chief: Reported the Fire Department's calls for service for the month of June.
- Daniel Stevens: Introduced the nonprofit organization-Referee Association of Military Servicemembers (RAMS), and shared information about its mission and community involvement.

ROLL CALL OF ATTENDANCE

- Council Members Present: Jean Leavell, Richard Baker, John Campbell (arrived at 6:09pm), Isaiah Spencer, Edward Cook and Janet Edwards.
-Quorum: Present
- Also present for the meeting were City Clerk Lorelynn Fisher, Police Chief Victor Lynch, Finance Director Matt Egbert, Community Center/Parks and Recreation Director Eric Hauser, City Attorney Lee Wilson and approximately eight individuals in attendance.

APPROVAL OF MINUTES-JUNE 16, 2026

MOTION: Council Member John Campbell moved to approve the minutes

SECOND: Council Member Isaiah Spencer

VOTE: Voice

RESULTS: Passed

REPORTS OF OFFICERS, BOARDS, & COMMITTEES

- Community Center/Parks and Recreation Director Eric Hauser: Informed the City Council of several community events taking place in July, including LifePoint Church's Serve Day on July 11, school sign-ups on July 14, Operation Homefront on July 16, a volleyball officials class on July 24,

and volleyball games on July 25. Council Member Isaiah Spencer commended Director Hauser and his team for their efforts in organizing the Daddy-Daughter Dance.

- **Police Chief Victor Lynch:** Reported several recent vehicle break-ins and reminded residents to lock their vehicles and avoid leaving key fobs inside the home near parked vehicles. Lynch reported the PD's call for service for the month of June. He also reported that the Flock camera system recorded its highest traffic volume on June 17, with 52,398 vehicles entering Oak Grove. The lowest traffic volume was recorded on July 4, with 33,482 vehicles.
- **Finance Director Matt Egbert:** Reported that the Property Assessor's file is expected to be ready by mid-July. The City anticipates that ACH/eCheck payment processing for the new software system for water bills will go live next week. Egbert also reported that the City collected \$32,513.00 through the Unclaimed Property, \$19,568.00 from the Kentucky League of Cities (KLC) dividend Unemployment Trust, and 30,734.69 from the stock share the city sold. Finally, Egbert stated that efforts are underway to ensure the 2025 audit remains current, with the goal of bringing the city's audit schedule up to date by next year.

OLD BUSINESS

NEW BUSINESS

MOTION: Council Member Jean Leavell moved Auditor's presentation to the top of the agenda

SECOND: Council Member John Campbell

VOTE: Voice

RESULTS: Passed

- FY Ending June 30, 2024 Audit Presentation from Borland Benefield, P.C.

(Auditors to present the FY 2024 audit to the city council)

Mr. Daniel presented the city's financial audit for the fiscal year ending June 30, 2024, and reported that the city received a clean audit opinion. Daniel explained that the audit did include several findings, including segregation of duties, insufficient documentation, and delays in account reconciliations. He noted that these findings were largely attributable to employee turnover and the resulting workload placed on the departments. He encouraged the council to review the audit findings and recommendations. Daniel commended Human Resources Coordinator Ariel for her exceptional work on payroll, noting significant improvements in payroll processes, timesheet accuracy, recordkeeping, and documentation. He also highlighted the positive impact of the City's new accounting software and stated that the city's financial position continues to show positive economic trends. Council Member Edwards asked the auditor several questions regarding the audit. Daniel confirmed that no fraud, missing funds, or unusual financial activity was identified.

- Resolution 2026-04

(Authorizing Participation in The Kentucky League of Cities Investment Pool Plus)

MOTION: Council Member Isaiah Spencer moved to approve the resolution

SECOND: Council Member Edward Cook

VOTE: Voice

RESULTS: Passed

LEGISLATIVE BODY MEMBER COMMENTS

EXECUTIVE SESSION KRS 61.810

MOTION: Council Member Janet Edwards moved to enter into Executive Session per KRS 61.810(1)(c) to discuss pending litigation.

SECOND: Council Member John Campbell

VOTE: Voice

RESULTS: Passed

MOTION: Council Member Janet Edwards moved to return to regular session

SECOND: Council Member John Campbell

VOTE: Voice

RESULTS: Passed

MOTION: Council Member John Campbell moved to authorize Jim Sigler to make an offer of settlement as set forth in his July 6, 2026 correspondence, to request Jim Sigler to request participation from the city's insurance carrier in settlement, and to authorize the Mayor to execute any documents necessary to effectuate the settlement.

SECOND: Council Member Jean Leavell

VOTE: Voice

RESULTS: Passed

MOTION: Council Member John Campbell moved to take a five minute break

SECOND: Council Member Isaiah Spencer

VOTE: Voice

RESULTS: Passed

MOTION: Council Member Janet Edwards moved to enter into Executive Session per KRS 61.810(1)(g) to discuss economic development

SECOND: Council Member John Campbell

VOTE: Voice

RESULTS: Passed

MOTION: Council Member Richard Baker moved to return to regular session

SECOND: Council Member Isaiah Spencer

VOTE: Voice

RESULTS: Passed

MOTION: Council Member Janet Edwards moved to approve the application from Ms. Gittens for Tiffany's Lil' Bratz Daycare to award a grant up to \$3,500.00 payable within 30 days upon presentation of receipts

SECOND: Council Member Isaiah Spencer

VOTE: Voice

RESULTS: Passed

ADJOURNMENT

Motion: Council Member John Campbell moved to adjourn the meeting

Second: Council Member Edward Cook

Vote: Voice

Results: Passed

Approximate Adjournment Time: 8:11 p.m.

APPROVED:

Jackie Oliver
Mayor
City of Oak Grove

DATE

ATTEST:

Lorelynn Fisher
City Clerk
City of Oak Grove

DATE