

Court met pursuant to adjournment this 20<sup>th</sup> day of October, 2020, with the following members present.

Esq. Eades                      Esq. Hedges                      Esq. Kingsolver  
Esq. Metzger                      Esq. Miller                      Esq. Webb

County Judge/Executive Dan Ison presiding. County Attorney, Hart Megibben, County Treasurer, Sheila Quijas, and County Clerk, Sue Carole Perry also present.

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Court was called to order at 10:00 a.m.

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On motion by Esq. Miller second by Esq. Metzger and carried it is ordered to approve the minutes of the previous session as presented.

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The Treasurer reported the 1<sup>st</sup> Quarter FY 2020-2021 Financial Report.

On motion by Esq. Kingsolver second by Esq. Hedges and carried it is ordered to approve the Quarterly Report.

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On motion by Esq. Eades second by Esq. Webb and carried it is ordered to approve the following transfers:

|                        |                      |             |
|------------------------|----------------------|-------------|
| From Acct# 01-5092-107 | to Acct# 01-5092-309 | \$20,000.00 |
| From Acct# 01-9100-521 | to Acct# 01-5081-521 | \$ 1,500.00 |

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On motion by Esq. Eades second by Esq. Metzger and carried it is ordered to approve the following cash transfers from the General Fund \$80,000.00 to the Jail Fund and \$85,000.00 to the EMS Fund.

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On motion by Esq. Kingsolver second by Esq. Metzger and carried it is ordered to pay the following bills:

|                                    |          |
|------------------------------------|----------|
| <b><u>GENERAL FUND</u></b>         |          |
| Advanced Global Communications Inc | 1603.00  |
| Advance Auto Parts                 | 27.94    |
| KACO All Lines Funds – KALF        | 37518.68 |
| Amazon Capital Services – FC       | 34.03    |
| Amazon Capital Services            | 150.88   |
| American Fire & Security LLC       | 3237.81  |
| Atom Chemical Inc                  | 1170.00  |
| Bumper to Bumper Auto Parts #15    | 35.01    |
| Check Property Group LLC           | 1000.00  |
| Chief Plumbing                     | 975.00   |

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| Chism's Hardware – FC                                  | 30.04    |
| Chris Paiva  | 360.00   |
| Colin Moss   | 645.00   |
| Countryside Industries LLC                             | 4900.00  |
| Donna Rose   | 496.00   |
| Duplicator Sales and Service                           | 9.44     |
| WT's Electric City                                     | 267.50   |
| FMS – Facilities Management Services                   | 7010.00  |
| FOP Shelby County #51                                  | 130.00   |
| GOVDeals Inc   | 60.17    |
| Haymond CPA PSC  | 220.00   |
| International Code Council Inc – Membership            | 247.00   |
| Justice Clearinghouse LLC                              | 1041.00  |
| Kerry P Magan  | 3000.00  |
| KT Signs Inc   | 689.99   |
| Lowe's – FC  | 249.52   |
| Matthew Woods  | 37.50    |
| NAPA   | 99.72    |
| Oates Flag Co Inc                                      | 929.09   |
| Pitney Bowes Inc                                       | 474.45   |
| Purchase Power   | 598.00   |
| Quill Corp   | 173.09   |
| Republic – MC – SCFC – 3487 (6830 & 6848)              | 18.17    |
| John Deere Financial                                   | 89.80    |
| Sentinel News  | 232.42   |
| Shannon Funeral Service Inc                            | 600.00   |
| Shelby Veterinary Clinic                               | 989.24   |
| Shuck Fence Company                                    | 100.00   |
| Trinet HR III Inc                                      | 350.00   |
| The UPS Store 3325                                     | 45.10    |
| US Bank Operations Center (FAC/Detention Center Bonds) | 45808.33 |
| William F Stewart                                      | 11312.50 |
| KACO Workers Compensation Fund                         | 8399.84  |
| <b><u>ROAD FUND</u></b>                                |          |
| Advanced Global Communications Inc                     | 121.50   |
| ALCCO LLC  | 56.50    |
| KACO All Lines Funds – KALF                            | 8795.92  |
| Bluegrass Septic Service                               | 250.00   |
| Bumper to Bumper Auto Parts #15                        | 130.47   |
| Cottrell Farm Equipment Inc                            | 69.48    |
| Doug's Tire Center                                     | 460.00   |
| Econo Signs & Barricade LLC                            | 1918.72  |
| Frankfort Materials Company                            | 387.18   |
| Global Rental Co Inc                                   | 3620.50  |
| Hanson Aggregates Midwest LLC                          | 9668.67  |
| Lava Systems LLC                                       | 119.97   |
| Lawson Products  | 5.00     |
| Logan's  | 459.28   |
| Lowe's – RD  | 283.02   |
| Saf-Ti-Co  | 3646.60  |
| Shoe Magic LLC   | 170.00   |
| Total Truck Parts                                      | 169.95   |
| University of Kentucky                                 | 1410.00  |
| KACO Workers Compensation Fund                         | 5774.66  |
| <b><u>JAIL FUND</u></b>                                |          |

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|--|----------|
| Advanced Global Communications Inc       | 776.00   |
| ALCCO LLC                                | 25.75    |
| KACO All Lines Funds – KALF              | 12464.78 |
| Axon Enterprise Inc                      | 3450.00  |
| Bluegrass Septic Service                 | 300.00   |
| Bob Barker Co Inc                        | 581.70   |
| Charm-Tex                                | 608.40   |
| Clearwater Packaging DBA CPI/Guardian    | 1395.60  |
| Derby Pressure Wash                      | 657.90   |
| Duplicator Sales and Service             | 246.18   |
| WT's Electric City                       | 223.48   |
| Fastenal Company                         | 24.02    |
| KACO Leadership Institute                | 80.00    |
| KellWell Food Management Inc             | 11589.32 |
| Kenway Distributors                      | 418.98   |
| Legacy Heating & Air Conditioning LLC    | 1940.00  |
| Lowe's – FC                              | 45.06    |
| Mark's Plumbing Parts & Comm. Supply     | 84.95    |
| Masters' Supply Inc – FC                 | 130.48   |
| Republic – Jail Mastercard (9869 & 8655) | 33.37    |
| Southern Health Partners                 | 42703.03 |
| Toshiba Financial Services               | 335.80   |
| Ware Energy                              | 670.00   |
| KACO Workers Compensation Fund           | 6380.34  |
| <b><u>EMS FUND</u></b>                   |          |
| 911 Billing Services & Consultant Inc    | 6753.07  |
| Action Overhead Door                     | 125.00   |
| Advanced Global Communications Inc       | 643.50   |
| Advance Auto Parts                       | 15.63    |
| KACO All Lines Funds – KALF              | 7154.27  |
| Baptist Health Medicine/SYSTOC           | 60.00    |
| Best-One Shelbyville                     | 776.06   |
| Bound Tree Medical LLC                   | 4568.08  |
| Bumper to Bumper Auto Parts #15          | 36.76    |
| Duplicator Sales and Service             | 70.36    |
| WT's Electric City                       | 138.06   |
| Lawson Products                          | 66.96    |
| Lowe's – FC                              | 7.56     |
| Lowe's – EMS                             | 142.65   |
| MAGI Services LLC                        | 3000.00  |
| Maverick O2 & Respiratory Equip. LLC     | 971.56   |
| Mohawk Medical                           | 698.77   |
| O'Brien of Shelbyville Inc               | 242.43   |
| Penn Care Inc                            | 87.60    |
| Purchase Power                           | 1.65     |
| REV Parts LLC                            | 101.69   |
| S&W Healthcare Corp                      | 213.52   |
| Specific Waste Industries LLC            | 150.00   |
| KACO Workers Compensation Fund           | 17336.50 |

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On motion by Esq. Hedges second by Esq. Eades and carried it is ordered to purchase a 2021 Ford Super Cab for the Animal Shelter. Esq. Miller voted No.

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On motion by Esq. Webb second by Esq. Metzger and carried it is ordered to surplus the following vehicle by the Road Department.

1995 F-150 Vin# 1FTEF15N8SLB13081

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On motion by Esq. Hedges second by Esq. Eades and carried it is ordered to distribute surplus filing cabinets to Bagdad Fire Department.

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On motion by Esq. Webb second by Esq. Eades and carried it is ordered to reclassify Michael Bohannon, Road Department, from Operator I to Operator II and a \$1.00 per hour pay increase with a retroactive starting date of October 2, 2020.

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On motion by Esq. Webb second by Esq. Eades and carried it is ordered to reclassify David Dykes, Road Department, from Operator I to Operator II and a \$1.00 per hour pay increase with a retroactive starting date of October 2, 2020.

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On motion by Esq. Webb second by Esq. Kingsolver and carried it is ordered to approve a preventative maintenance contract for the Courthouse boiler with Atom Chemical Inc.

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On motion by Esq. Metzger second by Esq. Webb and carried it is ordered to approve a preventative maintenance contract and Administrative Office of the Courts' reimbursement for the Judicial Center with Atom Chemical Inc.

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On motion by Esq. Eades second by Esq. Hedges and carried it is ordered that the first Fiscal Court meeting in November will meet on November 4<sup>th</sup>, due to the Election.

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On motion by Esq. Eades second by Esq. Hedges and carried it is ordered the meeting adjourn.

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Judge/Executive