

Court met pursuant to adjournment this 17th day of February, 2026, with the following members present.

Esq. Eades Esq. Hedges Esq. Lisby
Esq. Riddle Esq. Swindler Esq. Waller Esq. Witt

Judge/Executive Dan Ison presiding. County Attorney Carrie McIntyre, County Treasurer Sheila McGee and County Clerk Tony Harover also present.

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

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

On motion by Esq. Waller second by Esq. Eades and carried it is ordered to approve the following Cash Balances for the month of January.

General	\$26,394,105.96	Transient	\$ 40,399.98
Road	\$ 1,459,529.35	Equitable	\$ 7,953.11
Jail	\$ 257,829.19	KACOLT	\$ 00.00
LGEA	\$ 581,816.30	Clerk Storage	\$235,537.48
Fed Grants	\$ 1,839,054.20	Opioid	\$618,603.83
EMS	\$ 133,280.85	ABC	\$ 94,466.00
Special	\$ 00.00	Public Prop.	\$ 9,682.98

On motion by Esq. Riddle second by Esq. Eades and carried it is ordered to approve the following Budget Transfers.

From Acct# 01-9200-999	to Acct# 01-5090-318	\$ 25,500.00
From Acct# 01-5050-599	to Acct# 01-5050-573	\$ 200.00
From Acct# 09-5140-720	to Acct# 09-5140-441	\$150,000.00
From Acct# 09-5140-723	to Acct# 09-5140-320	\$ 20,000.00
From Acct# 09-5140-723	to Acct# 09-5140-333	\$ 15,000.00
From Acct# 09-5140-723	to Acct# 09-5140-481	\$ 5,000.00
From Acct# 09-5140-723	to Acct# 09-5140-567	\$ 10,000.00
From Acct# 09-5140-723	to Acct# 09-5140-569-01	\$ 5,000.00
From Acct# 09-5140-723	to Acct# 09-5140-569-02	\$ 5,000.00
From Acct# 09-5140-723	to Acct# 09-5140-592	\$ 25,000.00
From Acct# 01-5420-177	to Acct# 01-5401-507-01	\$330,000.00
From Acct# 01-5065-193	to Acct# 01-5010-349	\$ 2,000.00
From Acct# 02-6105-469	to Acct# 02-6105-592	\$ 7,800.00
From Acct# 02-6105-459	to Acct# 02-6105-592	\$ 1,640.00
From Acct# 02-6105-302	to Acct# 02-6105-330	\$ 2,000.00
From Acct# 02-6105-586	to Acct# 02-6105-427	\$ 10,000.00

On motion by Esq. Riddle second by Esq. Swindler and carried it is ordered to approve the following Cash Transfers from the General Fund \$80,000.00 to the Jail Fund and \$120,000.00 to the EMS Fund. From the previous Court session of the \$80,000.00 requested for the Road Fund \$90,000.00 was transferred and of the \$100,000.00 requested for the EMS Fund \$100,000.00 was transferred.

On motion by Esq. Witt second by Esq. Hedges and carried it is ordered to pay the following Bills:

GENERAL FUND	
Action Pest Control	1504.00

(02-17-2026)

Advanced Global Communications Inc	3378.06
Amazon Capital Services – FC (#A11V)	168.57
Amazon Capital Services – EMA (#A2177)	528.10
A Plus Cleaning Services LLC	8500.00
Ashton Forrest	265.00
Austin West	15.48
Check Property Group LLC	2550.00
Chris Paiva	180.00
Comfort Systems USA	897.50
Countryside Industries LLC	5000.00
Kentucky State Treasurer – Div. of Admin. Support	49.25
Duplicator Sales and Service	34.81
WT’s Electric City	24.16
Visa (2050)	5.00
Haymond CP PSC	324.00
KileSigns Custom Engraving	204.00
Kinkead & Stiliz PLLC	1465.59
KMCA	120.00
Lowe’s – FC (7961)	223.47
Magnolia Animal Clinic	3070.36
Purchase Power	28.86
Ricky Cox	17.46
Scott McDowell	16.47
Sentinel News %: Paxton Media Group – FC	504.02
Subscribers Renewals (Sentinel)	57.99
Shuck Fence Company	65.97
Stanley Schultze & Co. Inc	455.00
Terry Warford	13.39
Tim Warford	15.48
Todd’s Place Express LLC	80.00
Trane U.S. Inc	3714.28
Unifirst Corporation	1398.13
University of Louisville Physicians Inc	60.00
Vector Engineers Inc	702.44
Quill Corp	482.89
Jon Park	118.56
Purchase Power	158.87
ROAD FUND	
Lyle Abbott – Abbott’s Tool LLC	1499.99
Advanced Global Communications Inc	264.80
Amazon Capital Services – RD (#A2V8U)	187.64
Bumper to Bumper Auto Parts #15	293.53
Certified Laboratories	2583.70
CNH Industrial Capital America LLC	3646.83
Shelby County Clerk	15.00
Doug’s Tire Center Inc	432.00
Duplicator Sales and Service	72.74
Visa (3116)	499.96
John Deere Financial	79.98
John Deere Financial	6707.14
J Edinger & Son Inc	1175.00
Kentucky State Treasurer	1248.00
Logan’s	878.55
NAPA	16.15
O’Brien of Shelbyville Inc	73114.43
SWH Supply Co	1347.84
Total Truck Parts	1926.12
University of Louisville Physicians Inc	90.00
JAIL FUND	
Advanced Systems Technology Inc	1307.50
Advanced Global Communications Inc	1268.20
Advanced Auto Parts	99.99
ALCCO LLC	26.15
Amazon Capital Services – FC (#A11V)	1093.24
Charm-Tex	1967.30
Comprehensive Correctional Care	68210.60
Duplicator Sales and Service	717.98
Kentucky State Treasurer	102.00
Logan’s	494.76
Lowe’s – FC (7961)	26.00
Quill Corp	871.11
Shepherd’s House Kentucky Inc	17020.00
Sherwin Williams	150.63
Shooters Roost LLC	150.00

Star Pest Control	400.00
Summit Food Services LLC	10730.93
EMS FUND	
911 Billing Services & Consultant Inc	15022.19
Action Pest Control	135.00
Advanced Global Communications Inc	973.60
Alan Robinson	339.30
Best-One Shelbyville	823.75
Duplicator Sales and Service	120.17
Emergency Repair Inc	2105.56
Estate Renovations	5823.36
Everon LLC	522.15
Kentucky State Treasurer	7562.00
Gall's Incorporated	238.40
Grainger	713.09
Lowe's – EMS (9863)	218.27
Maverick O2 & Respiratory Equip. LLC	1451.67
Penn Care Inc	2991.05
Quill Corp	116.95
Specific Waste Industries LLC	143.52
Teleflex Funding LLC	2660.00
University of Louisville Physicians Inc	60.00
OPIOID FUND	
Awake Ministries	2908.00

On motion by Judge Ison second by Esq. Eades and carried it is ordered to issue incentive pay in the amount of \$5,445.28 for completion of their 40 hours of training for calendar year 2026 to the following Magistrates.

Magistrate Bill Hedges	Magistrate Joey Riddle
Magistrate Jon Swindler	Magistrate Gene Witt

On motion by Judge Ison second by Esq. Hedges and carried it is ordered to issue incentive pay in the amount of \$4,083.96 to Jailer, Sandra Ashcraft, for completion of her 40 hours of training for calendar year 2026.

On motion by Esq. Swindler second by Judge Ison and carried it is ordered to donate \$500.00 to the Dogwood Festival.

On motion by Judge Ison second by Esq. Riddle and carried it is ordered to approve sole bid for radio replacements for EMS Station #1 and EMS vehicles from RCS Communications for revised combined total of \$287,241.04. (Due to typographical error in the RCS final bid sheet).

On motion by Esq. Eades second by Esq. Lisby and carried it is ordered to approve Judge Executive to execute EMA, EMPG Program Funds grant for 2024 Cycle.

On motion by Esq. Swindler second by Esq. Waller and carried it is ordered to dissolve contract agreements between Shelby County Fiscal Court and EMS Employees for reimbursement of school and certification expenses.

On motion by Esq. Riddle second by Esq. Eades and carried it is ordered to reimburse Bradley Gold \$6,000.00 for EMS School.

On motion by Esq. Swindler second by Esq. Riddle and carried it is ordered to reimburse Cody Money \$6,500.00 for EMS School.

On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to discontinue program and contract related to the Paramedic Certification and Reimbursement Program.

On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to approve EMS Part-Time rates, effective retro 2/13/2026.

Sheriff Mark Moore presented to the Court the Sheriff excess fees in the amount of \$300,910.94 for 2025.

On motion by Esq. Lisby second by Esq. Witt and carried it is ordered to solicit bids for Healthcare Services for the Detention Center. Current contract expires 4/30/2026.

On motion by Esq. Swindler second by Esq. Waller and carried it is ordered to surplus scrap of two (2) Boliens push mowers. Serial numbers #1903184920487 and #1901163638120.

On motion by Esq. Swindler second by Esq. Riddle and carried it is ordered to introduce for 2nd reading of Ordinance 02-17-01 pertaining to new Fire Safety Ordinance in Shelby County.

On motion by Esq. Riddle second by Esq. Swindler and carried it is ordered to adopt the aforementioned Ordinance. This Ordinance is recorded in EJO Book O2023 page 525.

On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to solicit bids for Land Usage Plan Consulting Services.

On motion by Esq. Riddle second by Esq. Swindler and carried it is ordered to enter into closed session per KRS 61.810(1)(g).

On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to approve re-entry from closed session. No action was taken.

On motion by Esq. Eades second by Esq. Lisby and carried it is ordered hire Paul Stoops, as Level I Building Inspector, with a pay rate of \$72,000.00 annually, effective 2/20/2026.

On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to hire Earl Holmes as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 2/18/2026.

On motion by Esq. Swindler second by Esq. Witt and carried it is ordered to hire Angel Hulker as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 2/18/2026.

On motion by Esq. Hedges second by Esq. Waller and carried it is ordered to hire Cameron Pellegrin-Chubb as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 2/19/2026.

On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to hire Naissa Amaro as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 2/23/2026.

Acknowledgement of the resignation of Lawrence Blackaby, Road Supervisor, effective 2/26/2026.

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

COMMITTEES

Esq. Eades	Special Funds (ARPA/OPIOID) Animal Control	Standing meeting 3 rd Tuesday monthly following Fiscal Court Standing meeting 3 rd Tuesday monthly @ 9:00 a.m. ***March meeting will be held at the Shelter @1:00 p.m.***
Esq. Lisby	Finance Parks	Standing meeting 3 rd Tuesday monthly following Fiscal Court Standing meeting last Wednesday monthly @ 11:00 a.m.
Esq. Witt	Jail	Standing meeting 2 nd Wednesday monthly @11:00 a.m. Court House
Esq. Riddle	EMS	***No meetings pending disbanding of EMS committee per CJE. Esq. Riddle disagreed with disbanding***
Esq. Swindler	Education	March 4 th @ 11:00 a.m.

Judge/Executive