

Court met pursuant to adjournment this 17th day of March, 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.

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

On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to approve the following Cash Balances for the month of February.

General	\$27,299,083.12	Transient	\$ 32,670.95
Road	\$ 1,501,492.11	Equitable	\$ 7,972.94
Jail	\$ 379,460.63	KACOLT	\$ 00.00
LGEA	\$ 583,266.86	Clerk Storage	\$242,731.13
Fed Grants	\$ 1,511,740.24	Opioid	\$614,739.36
EMS	\$ 192,758.11	ABC	\$ 92,790.43
Special	\$ 00.00	Public Prop.	\$ 9,699.69

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

From Acct# 01-5425-507-01	to Acct# 01-5135-569	\$ 1,500.00
From Acct# 01-5115-725	to Acct# 01-5115-445	\$ 40.00
From Acct# 01-5020-308	to Acct# 01-5320-344	\$ 200.00
From Acct# 03-5101-103	to Acct# 03-5101-315	\$50,000.00
From Acct# 03-5101-103	to Acct# 03-5101-348	\$26,000.00
From Acct# 03-5101-103	to Acct# 03-5101-425	\$75,000.00
From Acct# 03-5101-481-01	to Acct# 03-5101-573	\$ 1,000.00
From Acct# 09-5140-723	to Acct# 09-5140-398	\$50,000.00
From Acct# 01-5092-398	to Acct# 01-5047-338	\$20,000.00
From Acct# 01-5047-445	to Acct# 01-5047-319	\$ 467.50
From Acct# 01-5075-348	to Acct# 01-5080-721	\$18,500.00
From Acct# 01-9100-531	to Acct# 01-5135-569	\$ 2,000.00
From Acct# 01-5080-578-01	to Acct# 01-5085-578	\$ 260.00

On motion by Esq. Eades second by Esq. Waller and carried it is ordered to approve the following Cash Transfers from the General Fund \$350,000.00 to the Road Fund, \$175,000.00 to the Jail Fund and \$200,000.00 to the EMS Fund. From the previous Court session of the \$50,000.00 requested for the Road Fund \$50,000.00 was transferred and of the \$120,000.00 requested for the EMS Fund \$120,000.00 was transferred.

On motion by Esq. Swindler second by Esq. Lisby and carried it is ordered to pay the following bills.

GENERAL FUND	
Adam Froman	451.60
Advanced Global Communications Inc	4146.61
Amazon Capital Services – FC (#A11V)	151.30
Amazon Capital Services – EMA (#A2177)	341.36
Atlas Technical Consultants LLC	2666.25
Kentucky State Treasurer	1318.42
Bluegrass Septic Service	375.00
Bumper to Bumper Auto Parts #15	249.95
Check Property Group LLC	2550.00
Chris Paiva	360.00

Churchill McGee LLC	146015.77
City of Simpsonville	253083.51
Comfort Systems USA	12315.00
Cottrell Farm Equipment Inc	115.77
Countryside Industries LLC	8200.00
Cummins Sales and Service	291.52
Kentucky State Treasurer – Div. of Admin. Support	49.25
Duplicator Sales and Service	25.29
WT's Electric City	2171.50
Visa (3116)	346.10
Visa (5095)	55.00
Hartman Spatial Data Consulting LLC	467.50
Inceptions Custom Concrete & Construction LLC	6191.00
John Deere Financial	91.98
Kentucky State Treasurer	151.00
Kentucky Psychological Associates LLC	800.00
KIPDA	9667.00
KMCA	1940.00
K.O.L.A.	200.00
Lowe's – FC (7961)	841.70
Maria Rodriguez	50.00
Masters' Supply Inc – FC	529.26
McBrayer PLLC	1016.60
Pitney Bowes Inc	161.01
Purchase Power	230.95
Quill Corp	224.86
Sentinel News %: Paxton Media Group – FC	874.15
Shannon Funeral Service Inc	600.00
Simply Paperless LLC	25500.00
Todd's Place Express LLC	180.00
KACO Unemployment Insurance Fund	4153.13
Unifirst Corporation	167.21
University of Louisville Physicians Inc	170.00
KACTFO – J Riddle	325.00
KACTFO – G Witt	325.00
KACTFO – K Waller	325.00
<u>ROAD FUND</u>	
Advanced Global Communications Inc	264.80
KACO All Lines Funds – KALF	1956.92
Amazon Capital Services – RD (#A2V8U)	62.47
Bluegrass International Trucks Inc	82663.00
Bumper to Bumper Auto Parts #15	34.45
CNH Industrial Capital America LLC	3646.83
Shelby County Clerk	15.00
Compass Minerals America Inc	103453.83
Cottrell Farm Equipment Inc	168.48
Doug's Tire Center Inc	460.00
Duplicator Sales and Service	63.84
Early Environmental Contracting LLC	975.00
Johnson Controls Fire Protection LP	1850.00
Logan's	865.64
Lowe's – RD (1792)	36.06
Quill Corp	142.82
Thompson & Nash	32.50
Total Truck Parts	601.11
<u>JAIL FUND</u>	
Advanced Global Communications Inc	1158.40
Amazon Capital Services – FC (#A11V)	235.20
C&T Design and Equipment Co Inc	4933.48
Charm-Tex	1740.20
Comfort Systems USA	3372.00
Comprehensive Correctional Care	58320.92
Clearwater Packaging DBA CPI/Guardian	1636.52
Duplicator Sales and Service	544.66
LA Lawn and AG Sales and Service	197.96
Logan's	521.29
Lowe's – FC (7961)	96.16
Mark's Plumbing Parts & Comm. Supply	1827.53
Masters' Supply Inc – FC	86.65
Quill Corp	1218.24
Satellite Tracking of People LLC	77.00
Sentinel News %: Paxton Media Group – Jail	162.12
Shepherd's House Kentucky Inc	15550.00
Summit Food Services LLC	21965.23

University of Louisville Physicians Inc	450.00
EMS FUND	
911 Billing & Consultant Inc	12808.83
Advanced Global Communications Inc	973.60
Best-One Shelbyville	219.00
Duplicator Sales and Service	210.71
Kentucky State Treasurer	9842.00
Maverick O2 & Respiratory Equip. LLC	1244.43
Penn Care Inc	2043.92
Peytona Garage	430.00
Shelby Propane Plus	1723.09
Purchase Power	1.61
Pure Reflection Paint & Collision Repair	410.00
Quill Corp	312.14
Radio Communications	1200.00
University of Louisville Physicians Inc	135.00
OPIOID FUND	
Awake Ministries	2908.00

On motion by Esq. Swindler second by Judge Ison and carried it is ordered to approve Judge Executive to execute a contract with A&M Industrial Services for \$38,608.98 to remove VCT Floor Tile, apply Epoxy Floor with topcoat and paint walls and ceiling in basement of lobby of Courthouse.

On motion by Esq. Eades second by Esq. Waller and carried it is ordered to approve the purchase of broom attachment included in State Master Agreement for the purchase price of \$11,079.00 during the 3/3/26 Fiscal Court.

The following bids were submitted for Detention Center Healthcare Services.

Comprehensive Correctional Care	\$587,843.55 Annually \$80,000.00 Annually for Cost Pool
Southern Health Partners	\$792,948.00 Annually \$80,000.00 Annually for Cost Pool

On motion by Esq. Riddle Second by Esq. Witt and carried it is ordered to accept the low bid from Comprehensive Correctional Care.

On motion by Esq. Eades second by Esq. Witt and carried it is ordered to approve the following surplus vehicles from the Road Dept. for sale on GovDeals.

- 2000 GMC C8500 Dump Truck Vin# 1GDP7H1C0YJ513283
- 2006 GMC C7500 Dump Truck Vin# 1GDP7C1C96F408888
- 2007 Ford Explorer Vin# 1FMEU73E78UB32327

On motion by Esq. Eades second by Esq. Lisby and carried it is ordered to approve the following surplus vehicle from EMA to scrap.

- 2006 Chevrolet Suburban Vin# 3GNGK26U16G198730

On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to hire Jason Bussell as full-time Deputy Jailer with a pay rate of \$19.00/hr. effective 3/23/26.

On motion by Esq. Lisby second by Esq. Witt and carried it is ordered to promote full-time Deputy Jailer Richard Young to full-time SGT/Class D Coordinator with a pay rate of \$21.00/hr. effective 3/27/26.

On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to approve reclassification of Shaun Powell, from part-time Paramedic with a pay rate of \$30.00/hr. to full-time exempt, Deputy Chief, EMS with an annual salary of \$75,000.00 effective 3/13/26.

On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to hire Amelia Parkhill as part-time Paramedic with an hourly rate of \$30.00/hr. effective 3/20/26.

On motion by Esq. Swindler second by Esq. Lisby and carried it is ordered to approve closed session as pursuant to KRS.61.810(1)(f).

On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered approve re-entry from closed session.

On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to reclassify Jerrett Barnes to Captain and advertise position EMS Chief. All voted in favor.

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 17th meeting cancelled***
Esq. Lisby	Finance Parks	Standing meeting 3 rd Tuesday monthly following Fiscal Court ***meeting in April on 1st & 3rd Tuesday following FC*** Standing meeting last Wednesday monthly @ 11:00 a.m.
Esq. Swindler	Education	Standing meeting 1 st Wednesday monthly @ 11:00 a.m.
Esq. Witt	Jail	Standing meeting 2 nd Wednesday monthly @ 11:00 a.m. Court House

Judge/Executive

(03-17-2026)