

Court met pursuant to adjournment this 2<sup>nd</sup> day of June, 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.

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Court was called to order at 6:00 p.m.

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

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

From Acct# 01-5020-445	to Acct# 01-5020-480	\$ 2.00
From Acct# 01-8011-309	to Acct# 01-5135-420-02	\$50,000.00
From Acct# 01-9200-999	to Acct# 01-9100-364	\$ 1,000.00
From Acct# 01-9200-999	to Act# 01-9100-364-01	\$ 200.00
From Acct# 01-9200-999	to Acct# 01-5085-334	\$ 5,000.00
From Acct# 01-9200-999	to Acct# 01-5085-334-01	\$ 1,000.00
From Acct# 01-5047-567	to Acct# 01-5047-398	\$ 250.00
From Acct# 01-5046-569	to Acct# 01-5046-319	\$ 1,500.00
From Acct# 03-5101-481-01	to Acct# 03-5101-425	\$10,000.00
From Acct# 01-8011-309	to Acct# 01-5330-507	\$10,000.00
From Acct# 01-5205-723	to Acct# 01-5205-429	\$ 1,200.00
From Acct# 02-6103-445	to Acct# 02-6105-398	\$ 1,000.00
From Acct# 01-5135-739	to Acct# 01-5135-594	\$ 4,000.00
From Acct# 01-8011-309	to Acct# 01-5425-507	\$37,000.00
From Acct# 01-5145-507	to Acct# 01-5145-334	\$ 1,500.00
From Acct# 03-5101-319	to Acct# 03-5101-549	\$ 200.00
From Acct# 01-9200-999	to Acct# 01-5047-544	\$ 1,000.00
From Acct# 01-9200-999	to Acct# 01-5065-441	\$ 6,000.00

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On motion by Esq. Eades second by Esq. Waller and carried it is ordered to approve the following Cash Transfers from the General Fund \$150,000.00 to the EMS Fund. From the previous Court session of the \$275,000.00 requested for the Jail Fund \$275,000.00 was transferred.

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Esq. Eades read a letter from the Magistrates pertaining to the Texas Gas Transmission – Borealis Project currently being discussed in Shelby County. State Representative Jennifer Decker commented on the issue.

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On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to contribute \$10,000.00 to Waddy Fire Protection District to upgrade their fleet.

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

<b>GENERAL FUND</b>	
A&M Industrial Services Inc	9065.00
Action Pest Control	200.00
Amazon Capital Services – FC (#A11V)	3195.92

Amazon Capital Services – EMA (#A2177)	5144.53
A Plus Cleaning Services LLC	8683.15
Shelby County Attorney/Child Support	1250.00
Shelby County Attorney/Part-Time	4241.74
BamBooHR LLC Attn: Billing	14790.03
Bumper to Bumper Auto Parts #15	710.52
Shelbyville Cemetery Company	919.04
Chris Paiva	360.00
Donald Lee McCown Jr dba: Coroner Files LLC	500.00
DC Elevator Company Inc	660.50
Kentucky State Treasurer – Div. of Admin. Support	49.25
Duplicator Sales and Service	192.22
Equine Athlete Veterinary Services LLC	349.50
Finchville Animal Hospital	694.82
Visa (3116)	215.99
Visa (5095)	310.63
Visa (3108)	144.56
Gall's Incorporated	524.69
John Deere Financial	27.92
Johnson Controls Fire Protection LP	3065.60
Johnstone Supply	136.57
Kentucky State Treasurer	3195.00
Kentucky Psychological Associates LLC	400.00
Kenway Distributors	374.22
Kentucky Emergency Services Conference Inc	825.00
Kentucky State Treasurer – Elevator	725.00
Lowe's – FC (7961)	150.80
Magnolia Animal Clinic	3600.34
Shelby Main Street Corporation	1916.74
National Band & Tag Company	787.09
O'Brien of Shelbyville Inc	424.67
Omega Plastics Corp of Kentucky	588.00
Shelby Co. Parks & Rec. (monthly contributions)	56541.74
Quill Corp	723.21
Radio Communications	7347.69
Shuck Fence Company	1106.00
Stephen W. Hornback – Hornback Appraisal Service	800.00
Tokyo Asian	308.88
TruGreen LP	46.75
UniFirst Corporation	1085.90
US Trailer Center LLC	152.00
Voyager – AS	1057.05
Voyager – CC	468.07
Voyager – CH Maint	447.30
Voyager – CJE	216.66
Voyager – Coroner	240.42
Voyager – EMA	556.39
Waddy Fire Protection District	10000.00
West Automotive LLC	626.48
<b>ROAD FUND</b>	
Lyle Abbott – Abbott's Tool LLC	872.93
Amazon Capital Services – RD ((#A2V8U)	6.99
Auto Glass Plus Inc	809.59
Bumper to Bumper Auto Parts #15	3.45
Certified Laboratories	678.95
Shelby County Clerk	15.00
Everon LLC	840.76
Flynn Brothers Contracting Inc	264.41
Heidelberg Materials Midwest ACG Inc	4275.23
John Deere Financial	6195.60
Logan's	792.51
Penrod Lumber	47.56
Quill Corp	28.35
Saf-Ti-Co	1027.89
Tractor Supply Credit Plan – FC	101.98
<b>JAIL FUND</b>	
Action Overhead Door Inc	1315.04
Amazon Capital Services – FC (#A11V)	166.79
Axon Enterprise Inc	15404.40
C&T Design and Equipment Co Inc	424.00
Charm-Tex	840.90
Clearwater Packaging dba: CPI/Guardian	1266.00
Logan's	264.56
Lowe's – FC (7961)	718.97

Mark's Plumbing Parts & Comm Supply	3143.95
MTJ American LLC	6329.00
Pontrich Floor Covering	484.95
Quill Corp	1396.18
Spray-Tech Inc	750.00
Star Pest Control	500.00
Summit Food Services LLC	23998.83
SWH Supply Co	983.84
US Bank Voyager	713.98
<b>EMS FUND</b>	
Bound Tree Medical	300.99
Everon LLC	51.15
Freedom Tactical	1995.00
Visa (3116)	63.24
Visa (3108)	150.00
Gall's Incorporated	1132.86
Lowe's – EMS (9863)	155.75
Maverick O2 & Respiratory Equip. LLC	189.20
O'Brien of Shelbyville Inc	9663.86
Penn Care Inc	6053.54
Print Tex USA	160.00
Quill Corp	631.98
Roth ID LLC	829.95
Specific Waste Industries LLC	62.00
Stryker Sales	356356.80
Voyager – EMS	9626.72

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The Treasurer reported and Fiscal Court acknowledged the Pre-Approved Payroll & Claim expenses issued in May,2026, Payroll with registers (5/14/2026 & 5/28/2026).

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The Treasurer presented the Credit Card Refunds for Departments.

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On motion by Esq. Swindler second by Esq. Waller and carried it is ordered to introduce for 2<sup>nd</sup> reading of an Ordinance relating to the FY 2026-2027 Shelby County Fiscal Court Annual Budget.

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On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to adopt the aforementioned Ordinance. This Ordinance is recorded in EJO Book O2023 page 557.

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On motion by Esq. Eades second by Esq. Swindler and carried it is ordered to approve received, reviewed, and approved Opioid applications by the Special Funds Committee. Application #OP-3-2026-Fletcher Group – Wrap Around Services - \$50,000.00.

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On motion by Esq. Eades second by Esq. Lisby and carried it is ordered to approve received, reviewed, and approved Opioid applications by the Special Funds Committee. Application #OP-4-2026 – Marnel C. Moorman Family Life Center – Youth – Prevention Program - \$35,000.00.

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On motion by Esq. Eades second by Esq. Lisby and carried it is ordered to approve renewal of received, reviewed, and approved Opioid applications by the Special Funds Committee. Application #OP-2-2025 – Awake Ministries – The Paddock Shop - \$34,896.00

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On motion by Esq. Eades second by Esq. Waller and carried it is ordered to approve renewal of received, reviewed, and approved Opioid applications by the Special Funds Committee. Application #OP-3-2025 Awake Ministries – Women’s Transitional Housing - \$29,940.00.

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On motion by Esq. Eades second by Esq. Witt and carried it is ordered to approve Judge Executive to execute the following Opioid application contracts.

1. Application #OP-2-2025 – Awake Ministries – The Paddock Shop
2. Application #OP-3-2025 – Awake Ministries – Women’s Transitional Housing
3. Application #OP-3-2026 – Fletcher Group – Wrap Around Services
4. Application #OP-4-2026 – Marnel C Moorman Family Life Center – Youth – Prevention Program

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On motion by Esq. Swindler second by Esq. Witt and carried it is ordered to approve Judge Executive to execute contracts with Comfort Systems USA Kentucky and Administrative Office of the Court Department of Court Facilities for repair of EMG-MAU at the Shelby County Judicial Center for \$4,150.00. This has been approved by the Administrative Office of the Courts under Non-Recurring Project #26-907.2-08.

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On motion by Judge Ison second by Esq. Riddle and carried it is ordered to introduce for 1<sup>st</sup> reading of an Ordinance 06-16-05, Series 2026, Requiring a Permit for Solicitation of Donations on Roadways in Shelby County, Kentucky.

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On motion by Esq. Lisby second by Esq. Witt and carried it is ordered to introduce for 2<sup>nd</sup> reading of Ordinance 06-02-03, Series 2026, Enacting and Adopting a Supplement to the Code of Ordinances of the County of Shelby, Kentucky.

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On motion by Esq. Riddle second by Esq. Witt and carried it is ordered to adopt the aforementioned Ordinance. This Ordinance is recorded in EJO Book O2023 page 587.

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On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to introduce for 2<sup>nd</sup> reading of Ordinance 06-02-04, Series 2026, Adopting a Supplement to the ABC Ordinance 06-18-03, Series 2019.

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On motion by Esq. Hedges second by Esq. Lisby and carried it is ordered to adopt the aforementioned Ordinance. This Ordinance is recorded in EJO Book O2023 page 588.

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On motion by Judge Ison second by Esq. Swindler and carried it is ordered to re-appoint Dick Miller to the Shelby County Suburban Fire District Board of Trustees, term to begin 7/1/2026 and end 6/30/2029.

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On motion by Esq. Witt second by Esq. Swindler and carried it is ordered to hire Joshua Helfrich, as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 6/8/2026.

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On motion by Esq. Witt second by Esq. Lisby and carried it is ordered to hire Jordan Jones, as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 6/8/2026.

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On motion by Esq. Witt second by Esq. Lisby and carried it is ordered to revise job descriptions for AEMT-Captain, AEMT-Sergeant, Chief of Op. Paramedic, Deputy Chief of Op. Paramedic, AEMT, Captain-EMT-Training Coordinator, and Paramedic, effective 6/3/2026.

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On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to promote John Trzcinski, from full-time Paramedic with an annual rate of \$72,738.65 to Sergeant-Paramedic with an annual rate of \$76,375.58 effective 6/5/2026.

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On motion by Esq. Witt second by Esq. Waller and carried it is ordered to promote Courtney Longeway, from full-time Paramedic with an annual rate of \$77,632.32 to Sergeant-Paramedic with an annual rate of \$81,513.94 effective 6/5/2026.

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On motion by Esq. Hedges second by Esq. Lisby and carried it is ordered to promote Matt Woods, from full-time EMT with an annual rate of \$67,073.52 to Sergeant-EMT with an annual rate of \$70,427.20 effective 6/5/2026.

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On motion by Esq. Witt second by Esq. Lisby and carried it is ordered to promote Troy Hanson, from full-time AEMT with an annual rate of \$62,280.16 to Sergeant-AEMT with an annual rate of \$65,394.17 effective 6/5/2026.

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On motion by Esq. Lisby second by Esq. Riddle and carried it is ordered to reclassify Jeremiah Montgomery, from part-time AEMT with a pay rate of \$25.00/hr. to part-time Paramedic with a pay rate of \$30.00/hr. effective 6/5/2026.

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On motion by Esq. Witt second by Esq. Riddle and carried it is ordered to hire Travis Allen, as part-time EMT, with a pay rate of \$20.00/hr. effective 6/5/2026.

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\*\*Special Fiscal Court meeting 6/25/2026 at 10:00 a.m.\*\*

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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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**COMMITTEES**

Esq. Eades	Special Funds	Standing meeting 3 <sup>rd</sup> Tuesday following Fiscal Court
	(ARPA/OPIOID) Animal Control	Standing meeting 3 <sup>rd</sup> Tuesday monthly @ 9:00 a.m.
Esq. Lisby	Finance	Standing meeting 3 <sup>rd</sup> Tuesday monthly following Fiscal Court
	Parks	Standing meeting last Wednesday monthly @ 11:00 a.m.
Esq. Swindler	Education	Standing meeting 1 <sup>st</sup> Wednesday monthly @ 11:00 a.m.
	EMS	Standing meeting 1 <sup>st</sup> Tuesday monthly @ 4:30 p.m.
Esq. Witt	Jail	Standing meeting 2 <sup>nd</sup> Wednesday monthly @ 11:00 a.m. Jail

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Judge/Executive