

Court met pursuant to adjournment this 29th day of June, 2026, with the following members present.

Esq. Hedges

Esq. Riddle

Esq. Swindler

Esq. Waller

Esq. Witt

Judge Pro Tem Danny Eades presiding. Melinda Zeller representing the County Attorney, County Treasurer Sheila McGee and County Clerk Tony Harover also present.

Court was called to order at 7:00 p.m.

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

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

From Acct# 01-5135-739	to Acct# 01-5135-594	\$ 2,600.00
From Acct# 03-5101-103	to Acct# 03-5101-334	\$100,000.00
From Acct# 01-5135-420	to Acct# 01-5135-336-01	\$ 2,000.00
From Acct# 01-5047-338	to Acct# 01-5047-319	\$ 4,000.00

On motion by Esq. Riddle second by Esq. Swindler and carried it is ordered to approve the following Cash Transfers from the General Fund \$20,000.00 to the Road Fund and \$50,000.00 to the Jail Fund. From the previous Court session of the \$200,000.00 requested for the Jail Fund \$200,000.00 was transferred and of the \$420,000.00 requested for the EMS Fund \$420,000.00 was transferred.

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

<u>GENERAL FUND</u>	
Advanced Global Communications Inc	7157.99
Amazon Capital Services – FC (#A11V)	212.36
Amazon Capital Services – EMA (#A2177)	147.41
AT&T Mobility – FirstNet	600.62
Countryside Industries LLC	3400.00
DC Elevator Company Inc	385.50
Duplicator Sales and Service	345.14
Dutton Law Office	942.33
KY County Judge/Executive Association	395.00
Kentucky Psychological Associates LLC	400.00
Governor’s Local Issues Conference Inc	750.00
Masters’ Supply Inc – FC	1372.73
R E Purnell Construction Inc	1700.00
UniFirst Corporation	358.89
Voyager – AS	821.21
Voyager – CC	734.60
Voyager – CH Maint	537.19
Voyager – CJE	314.49
Voyager – Coroner	334.67
Voyager – EMA	413.12
Pitney Bowes Global Financial Services LLC	429.99
<u>ROAD FUND</u>	
KACO All Lines Funds – KALF	529.95
Amazon Capital Services – RD (#A2V8U)	531.64
Doug’s Tire Center Inc	224.00
Duplicator Sales and Service	54.63
Logan’s	768.23
NAPA	5.03

<u>JAIL FUND</u>	
Visa (2125)	705.96
Logan's	461.08
Quill Corp	145.56
Summit Food Services LLC	33778.04
US Bank Voyager	366.88
Schardein Mechanical Contractors Inc	37999.85
<u>EMS FUND</u>	
Action Pest Control	121.00
Atlantic Emergency Solutions Inc	198.00
Bound Tree Medical LLC	2089.08
Everon LLC	51.15
Gall's Incorporated	488.25
Maverick O2 & Respiratory Equip. LLC	157.53
O'Brien of Shelbyville Inc	685.51
Print Source Consulting	233.96
Specific Waste Industries LLC	62.00
Voyager – EMS	9932.03

On motion by Esq. Swindler second by Esq. Witt and carried it is ordered to increase GASB 87
Threshold from \$10,000.00 to \$20,000.00, effective 7/1/2026.

The Treasurer notified the Court of an Emergency Declaration for the Shelby County Detention Center
due to a gas line leak discovered June 20,2026, and authorized emergency repairs pursuant to KRS 424.260 (4).

On motion by Esq. Riddle second by Esq. Waller and carried it is ordered to introduce for 2nd reading of
Ordinance No. 06-29-06, Series 2026, relating to the Administrative Code.

On motion by Esq. Witt second by Esq. Riddle and carried it is ordered to adopt the aforementioned
Ordinance. This Ordinance is recorded in EJO Book O2023 page 608.

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

Judge/Executive