

Court met pursuant to adjournment this 15th day of September, 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. Swindler and carried it is ordered to approve the minutes of the previous session as presented.

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

General	\$21,935,733.15	Transient	\$ 95,716.80
Road	\$ 2,246,750.76	Equitable	\$ 8,104.47
Jail	\$ 148,009.67	Clerk Storage	\$160,855.66
LGEA	\$ 592,888.32	Opioid	\$634,753.95
Fed. Grants	\$ 1,529,062.39	ABC	\$131,715.51
EMS	\$ 195,702.35	Public Prop	\$ 9,810.83
Special	\$ 00.00		

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

From Acct# 01-5047-338	to Acct# 01-5047-398	\$ 400.00
From Acct# 01-5047-567	to Acct# 01-5047-544	\$ 1,000.00
From Acct# 01-5335-406	to Acct# 01-5080-721	\$ 1,000.00
From Acct# 01-5335-406	to Acct# 01-5085-578	\$ 2,000.00
From Acct# 01-5335-406	to Acct# 01-5080-398	\$ 200.00
From Acct# 01-5335-406	to Acct# 01-5080-445	\$ 400.00
From Acct# 01-5335-334	to Acct# 01-5010-573	\$ 750.00
From Acct# 01-5135-588	to Acct# 01-5135-336-01	\$ 4,000.00
From Acct# 01-9200-999	to Acct# 01-9500-567	\$22,000.00
From Acct# 09-5140-103	to Acct# 09-5140-544	\$ 2,000.00
From Acct# 01-5205-739	to Acct# 01-5205-573	\$ 1,000.00
From Acct# 09-9200-999	to Acct# 01-5047-319	\$ 7,000.00

On motion by Esq. Witt second by Esq. Waller and carried it is ordered to approve the following Cash Transfers from the General Fund \$350,000.00 to the Jail Fund and \$280,000.00 to the EMS Fund.

From the previous Court session of the \$50,000.00 requested for the Jail Fund \$50,000.00 was transferred and of the \$30,000.00 requested for the EMS Fund \$30,000.00 was transferred.

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

<u>GENERAL FUND</u>	
Advanced Global Communications Inc	3083.06
Amazon Capital Services – FC (#A11V)	299.58
Amazon Capital Services – EMA (#A2177)	244.06
Atlas Technical Consultants LLC	5486.25
Bluegrass Septic Service	375.00

KACO Insurance Agency	14140.02
Check Property Group LLC	2626.50
Chris Paiva	360.00
Churchill McGee LLC	418236.13
City of Shelbyville	53545.05
City of Simpsonville	218953.08
Crume Installations LLC	250.00
Kentucky State Treasurer – Div of Admin Support	49.25
Duplicator Sales and Service	21.98
Visa (2050)	10.00
Visa (3116)	38.72
Government Forms and Supplies dba: Donna Rose	1593.00
Haymond CPA, PSC	324.00
Inceptions Custom Concrete & Construction LLC	4900.00
Kentucky Psychological Associates LLC	800.00
KMCA	120.00
K Norman Berry Associates Architects	2680.00
Lee Masonry Products Inc	116.00
Logan's	57.69
Magnolia Animal Clinic	2692.54
Masters' Supply Inc – FC	47.38
OpenGov Inc	7475.65
Purchase Power	377.16
Quill Corp	218.93
Rave Wireless Inc	6045.08
S&W Healthcare Corp	326.33
Shuck Fence Company	335.00
Superb IPC LLC	1299.00
Thoroughbred Contractors	16.00
Todd's Place Express LLC	80.00
Trane US Inc	830.00
Unifirst Corporation	172.70
University of Louisville Physicians Inc	510.00
Willis Klein	6785.00
WorkEasy Software	1371.36
Gerber Collision & Glass	262.28
<u>ROAD FUND</u>	
Advanced Global Communications Inc	264.80
Shelbyville Asphalt	14910.75
Bumper to Bumper Auto Parts #15	1179.76
Clore Agri-Company LLC	435.50
Compass Minerals America Inc	2221.99
Cornerstone Industrial Service – Cornerstone	211.68
Corporate Billing	884.29
Doug's Tire Center Inc	60.00
Flynn Brothers Contracting Inc	265.76
Logan's	803.07
O'Brien of Shelbyville Inc	257.04
Sentinel News %: Paxton Media Group – RD	303.97
Sitecon Construction LLC	2900.00
The Boot Depot	340.00
Total Truck Parts	22.86
University of Louisville Physicians Inc	180.00
<u>JAIL FUND</u>	
Advanced Global Communications Inc	1168.60
Bob Barker Co Inc	933.36
Careacell	510.00
Charm-Tex	124.50
Comfort & Process Solutions	1123.38
Comprehensive Correctional Care	73075.96
Duplicator Sales and Service	706.89
WT's Electric City	211.54
Logan's	342.62
Lowe's – FC (7961)	132.96
Mark's Plumbing Parts & Comm Supply	1204.89
Masters' Supply Inc – FC	119.07
Satellite Tracking of People LLC	154.00
Spray-Tec Inc	1922.86
Star Pest Control	500.00
Summit Food Services LLC	10320.33
SWH Supply Co	205.95
Timothy Miller	74.67
University of Louisville Physicians Inc	150.00
Willis Klein	215.00

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<u>EMS FUND</u>	
911 Billing Services & Consultant Inc	15348.57
Advanced Global Communications Inc	1104.75
Amazon Capital Services – FC (#A11V)	1666.26
Atlantic Emergency Solutions Inc	1596.06
Big O Tires LLC	778.72
Bound Tree Medical LLC	1842.07
Duplicator Sales and Service	121.92
WT’s Electric City	35.89
Kentucky State Treasurer	9842.00
Maverick O2 & Respiratory Equip. LLC	1504.67
Mohawk Medical	1763.09
O’Brien of Shelbyville Inc	1183.00
Penn Care Inc	439.45
Quill Corp	607.85
Willis Klein	2626.50
<u>OPIOID FUND</u>	
Awake Ministries	2908.00
<u>ABC FUND</u>	
Shelby County Fiscal Court – General Fund	2160.18

On motion by Esq. Riddle second by Esq. Lisby and carried it is ordered to introduce for 1st reading of an Ordinance relating to the 2026-2027 Shelby County Fiscal Court Annual Budget, Ordinance 05-19-02, Amendment 00000001.

On motion by Esq. Eades second by Esq. Swindler and carried it is ordered to read a Resolution pertaining to Rural Secondary Program between Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid for FY 2026-2027 accepting all roads and streets referred to therein as being part of the County Road System.

On motion by Esq. Hedges second by Esq. Witt and carried it is ordered to adopt the aforementioned Resolution. This Resolution is recorded in EJO Book O2023 page 680.

On motion by Esq. Witt second by Esq. Lisby and carried it is ordered to approve Judge/Executive to execute and enter into an agreement between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid and Shelby County Fiscal Court to resurface county roads for FY 2026-2027.

On motion by Esq. Hedges second by Esq. Swindler and carried it is ordered to contribute \$500.00 for the annual Finchville Fall Festival.

On motion by Esq. Witt second by Esq. Waller and carried it is ordered to approve the following new hires.

- 1. Chris Williams as full-time Deputy Jailer, with a pay rate of \$21.00/hr. effective 9/16/26.
- 2. Chris Cox as full-time Deputy Jailer, with a pay rate of \$21.00/hr. effective 9/16/26.
- 3. Keith Cook as full-time Deputy Jailer, with a pay rate of \$21.00/hr. effective 9/16/26.
- 4. Brian Diaz as full-time Deputy Jailer, with a pay rate of \$21.00/hr. effective 9/28/26.

On motion by Esq. Riddle second by Esq. Eades and carried it is ordered to reclassify James Pryor, from full-time Telecommunicator III with a pay rate of \$28.46/hr. to part-time Telecommunicator III with a pay rate of \$28.46/hr. effective 9/25/2026.

On motion by Esq. Swindler second by Esq. Lisby and carried it is ordered to appoint Hargus “Daniel” Wills to the Waddy Fire District Board of Trustees, effective 9/15/26 and end 6/30/28. Filling the term vacated by Pat Murphy.

On motion by Esq. Swindler second by Esq. Lisby and carried it is ordered to reclassify Megan Stout, from full-time Dispatcher II with a pay rate of \$29.46/hr. to part-time Dispatcher II with a pay rate of \$29.46/hr. effective 9/25/26.

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

- 1. David Grubb as full-time Paramedic, with a pay rate of \$72,738.65 annually, effective 9/18/26.
- 2. Brad Durr as full-time Paramedic with a pay rate of \$72,738.65 annually, effective 9/18/26.
- 3. John Blades as full-time Paramedic with a pay rate of \$65,148.53 annually, effective 9/18/26.
- 4. Olivia Heil as full-time Paramedic with a pay rate of \$64,199.77 annually, effective 9/18/26.
- 5. Emma Hunt as EMT, with a pay rate of \$22.00/hr. effective 9/18/26.
- 6. Garrett Daniel as part-time EMT, with a pay rate of \$22.00/hr. effective 9/18/26.
- 7. Samuel Powell as part-time EMT, with a pay rate of \$22.00/hr. effective 9/18/26.
- 8. Catherine Noe as part-time EMT, with a pay rate of \$22.00/hr. effective 9/18/26.
- 9. Jason Fisher as part-time re-hire EMT, with a pay rate of \$22.00/hr. effective 9/18/26.

On motion by Esq. Hedges second by Esq. Swindler and carried it is ordered to hire Michael Lahr, as full-time Maintenance Tech II – Judicial Center, with a pay rate of \$27.00/hr. effective 9/18/26.

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

COMMITTEES

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

Judge/Executive