

A Public Hearing was held this 19th day of May, 2020, to discuss County Road Aid and LGEA Funds. The following members were present.

Esq. Eades Esq. Hedges Esq. Kingsolver
Esq. Lisby Esq. Metzger Esq. Miller Esq. Webb

County Judge/Executive Dan Ison presiding. County Attorney, Hart Megibben, County Treasurer, Sheila Quijas, and County Clerk, Sue Carole Perry also present.

With there being no public comment, the meeting adjourned.

Judge/Executive

Court met pursuant to adjournment this 19th day of May, with the following members present.

Esq. Eades Esq. Hedges Esq. Kingsolver
Esq. Lisby Esq. Metzger Esq. Miller Esq. Webb

County Judge/Executive Dan Ison presiding. County Attorney, Hart Megibben, County Treasurer, Sheila Quijas, and County Clerk, Sue Carole Perry also present.

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

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

The Treasurer reported the following cash balances for the month of May.

General	\$12,335,326.84	EMS	\$ 56,095.59
Road	\$ 1,502,165.42	Special	\$263,045.84
Jail	\$ 20,558.24	Transient	\$ 14,132.48
LGEA	\$ 503,688.03	KACOLT	\$ 66.80
Public Prop.	\$ 8,685.66		

On motion by Esq. Kingsolver second by Esq. Lisby and carried it is ordered to accept the report.

Cont.

On motion by Judge Ison second by Esq. Metzger and carried it is ordered to approve the following

transfers:

From Acct# 01-9200-999	to Acct# 01-5001-101	\$ 1301.00
From Acct# 01-9200-999	to Acct# 01-5001-104	\$.10
From Acct# 01-9200-999	to Acct# 01-5001-105	\$ 122.00
From Acct# 01-9200-999	to Acct# 01-5015-101	\$ 1364.00
From Acct# 01-9200-999	to Acct# 01-5020-101	\$.05
From Acct# 01-9200-999	to Acct# 01-5040-102	\$.05
From Acct# 01-9200-999	to Acct# 01-5047-107	\$.10
From Acct# 01-9200-999	to Acct# 01-5080-578	\$ 2100.00
From Acct# 01-9200-999	to Acct# 01-5081-177	\$ 500.00
From Acct# 01-9200-999	to Acct# 01-5081-578	\$ 7000.00
From Acct# 01-9200-999	to Acct# 01-5085-578	\$ 300.00
From Acct# 01-5135-441	to Acct# 01-5135-105	\$ 500.00
From Acct# 01-9200-999	to Acct# 01-5135-578	\$ 1300.00
From Acct# 01-9200-999	to Acct# 01-5205-107	\$.05
From Acct# 01-5210-202	to Acct# 01-5210-204	\$ 9.00
From Acct# 01-5212-441	to Acct# 01-5212-573	\$ 230.00
From Acct# 01-9200-999	to Acct# 01-5315-107	\$ 10.00
From Acct# 03-9400-202	to Acct# 03-5101-101	\$ 1300.10
From Acct# 03-9400-202	to Acct# 03-5101-177	\$ 3500.00
From Acct# 03-5101-453	to Acct# 03-5101-578	\$ 5000.00
From Acct# 01-5040-319	to Acct# 01-5040-445	\$ 600.00
From Acct# 02-6105-713	to Acct# 02-6105-592	\$ 4000.00
From Acct# 02-6105-713	to Acct# 02-6105-469	\$ 3000.00
From Acct# 02-6105-471	to Acct# 02-6105-459	\$ 10730.00
From Acct# 01-5001-210	to Acct# 01-5001-445	\$ 500.00
From Acct# 01-9200-999	to Acct# 01-5010-368	\$ 800.00
From Acct# 01-9200-999	to Acct# 01-5047-567	\$ 3000.00

On motion by Esq. Eades second by Esq. Hedges and carried it is ordered to approve the following cash transfers from the General Fund \$800,000.00 to the Road Fund, \$65,000.00 to the Jail Fund and \$55,000.00 to the EMS Fund.

On motion by Judge Ison second by Esq. Webb and carried it is ordered to pay the following bills:

<u>GENERAL FUND</u>	
Advanced Global Communications Inc	7064.22
Amazon Capital Services – FC	125.00
American Fire & Security LLC	1354.00
Shelby County Attorney	4500.00
Bachman Chevrolet	216.57
Bentley Monument	100.00
Bumper to Bumper Auto Parts #15	27.32
Shelbyville Cemetery Company	500.00
Check Property Group LLC	5000.00
Chism’s Hardware – FC	79.94

Cont.

Chris Paiva	360.00
Shelby County Clerk	8521.20
Cottrell Farm Equipment Inc	63.25
Countryside Industries LLC	7600.00
Duplicator Sales and Service	369.83
WT's Electric City	171.69
FMS – Facilities Management Services	7010.00
Gall's Incorporated	29.98
Haymond CPA PSC	220.00
HMC Service Company	8638.73
Home/Land of Kentucky	50.13
Kenway Distributors	576.24
KIPDA	2875.00
KOLA	150.00
Logan's	83.89
Lowe's – FC	890.37
Lowe's – EMA	38.94
Martin Clark	480.54
Masters' Supply Inc – FC	286.66
Printing by Zimmerman	532.00
Process Machinery Inc	1844.00
Purchase Power	131.30
Quill Corp	734.68
Republic – MC – SCFC – 6830	14.99
Robert Ivers	25.00
Schiller	13.70
Sentinel News	716.17
Shelbyville Laundry Inc	45.85
US Bank Operations Center (FAC/Detention Center Bonds)	45808.33
Waddy Baptist Church	300.00
Wayne Ivers	25.00
William R Ivers	25.00
Woods Car Wash	80.00
<u>ROAD FUND</u>	
Advanced Global Communications Inc	121.50
ALCCO LLC	77.80
Carriers Concepts LLC	90.00
Chism's Hardware – FC	12.59
Cottrell Farm Equipment Inc	254.10
Doug's Tire Center	15.00
H G Mays Corporation	260312.79
Lawson Products	281.04
Logan's	434.44
Louisville Paving	371.07
Lyle Abbott	699.99
Meade Tractor	84.13
NAPA	.70
O'Brien of Shelbyville Inc	307.67
Quill Corp	204.79
Site Supply Inc	10722.10
Total Truck Parts	1164.78
Tractor Supply Credit Plan	183.13
University of Kentucky	640.00
Wilson Equipment Company	944.46
MAC Construction & Excavating Inc	496315.86

Cont.

JAIL FUND

Advanced Global Communications Inc	977.50
Bluegrass Septic Service	300.00
Charm-Tex	6170.24
Duplicator Sales and Service	247.53
WT's Electric City	44.64
KellWell Food Management Inc	10236.16
Kenway Distributors	1033.15
Quill Corp	179.62
Republic – Jail Mastercard (9869 & 8655)	455.77
Sherwin Williams	324.71
Siegel's Uniforms	566.01
Southern Health Partners	41865.72
Toshiba Financial Services	291.40

EMS FUND

911 Billing Services & Consultant Inc	7204.99
Advanced Global Communications Inc	643.50
Bound Tree Medical LLC	5211.76
Duplicator Sales and Service	44.63
Kenway Distributors	69.52
Masters' Supply Inc – FC	23.94
Maverick O2 & Respiratory Equip. LLC	981.17
Mohawk Medical	903.20
Purchase Power	.50
Quill Corp	78.46
Walmart	29.92

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to issue incentive payment in the amount of \$2,156.30 to Magistrate Robert Webb, for completion of his 40 hours of training for calendar year 2020.

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to terminate monthly contributions to Shelby Services, effective June 1, 2020.

On motion by Judge Ison second by Esq. Miller and carried it is ordered to approve a contract between Shelby County Detention Center and the Kentucky Transportation Cabinet for the use of roadside inmate work crews, and Officer's salaries for inmate supervision.

On motion by Esq. Eades second by Esq. Lisby and carried it is ordered to solicit bids for rock, in-place paver patching, and striping for the 2020-2021 Fiscal Year.

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On motion by Judge Ison second by Esq. Kingsolver and carried it is ordered to approve an agreement between Shelby County Fiscal Court and Kentucky Transportation Cabinet for the maintenance of the median of Highway 53.

On motion by Esq. Kingsolver second by Esq. Metzger and carried it is ordered to approve the reclassification of Elaine Cecil from temporary full-time EMT to permanent full-time EMT with an annual salary of \$34,850.00 effective May 29,2020.

On motion by Esq. Hedges second by Esq. Lisby and carried it is ordered to approve the reclassification of Isabella Trevino from full-time EMT to part-time EMT with a rate of \$14.00 per hour effective May 29,2020.

On motion by Esq. Webb second by Esq. Eades and carried it is ordered to approve the reclassification of Damion Davis from full-time EMT to part-time EMT with a rate of \$14.00 per hour effective May 29,2020.

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

Judge/Executive