

Court met pursuant to adjournment this 16th day of June, 2020, with the following members present.

Esq. Eades Esq. Kingsolver Esq. Lisby
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 Esq. Miller second by Esq. Eades 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	\$11,226,074.76	EMS	\$ 38,993.12
Road	\$ 1,294,167.70	Special	\$263,045.84
Jail	\$ 66,091.75	Transient	\$ 13,907.32
LGEA	\$ 503,730.69	KACOLT	\$ 66.00
Public Prop	\$ 8,685.81		

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

On motion by Esq. Webb second by Esq. Eades and carried it is ordered to approve the following transfers:

From Acct# 01-5047-569	to Acct# 01-5047-338	\$ 63.95
From Acct# 01-5047-725	to Acct# 01-5047-338	\$ 49.22
From Acct# 01-5047-445	to Acct# 01-5047-338	\$ 161.85
From Acct# 01-5047-398	to Acct# 01-5047-338	\$ 76.95
From Acct# 09-9200-999	to Acct# 09-5140-548	\$ 25210.00
From Acct# 01-5020-308	to Acct# 01-5020-721	\$ 400.00
From Acct# 01-5205-999	to Acct# 01-5205-398	\$ 200.00
From Acct# 01-5135-441	to Acct# 01-5135-398	\$ 100.00
From Acct#03-9100-569	to Acct# 03-5101-398	\$ 500.00
From Acct# 01-5020-429	to Acct# 01-5020-343	\$ 1000.00
From Acct# 09-5140-339	to Acct# 09-5140-586	\$ 4000.00
From Acct# 09-5140-568-01	to Acct# 09-5140-548	\$ 24000.00
From Acct# 09-5140-550	to Acct# 09-5140-548	\$ 15000.00
From Acct# 01-5001-165	to Acct# 01-5001-105	\$ 200.00
From Acct# 01-5001-165	to Acct# 01-5060-101	\$ 1.00
From Acct# 01-5081-205	to Acct# 01-5081-177	\$ 1000.00
From Acct# 03-9400-202	to Acct# 03-5101-103	\$ 20000.00
From Acct# 01-5081-205	to Acct# 01-5081-578	\$ 4000.00
From Acct# 01-9200-999	to Acct# 01-5135-336	\$ 2100.00
From Acct# 01-9200-999	to Acct# 01-5090-413	\$ 800.00

Cont.

From Acct# 01-5335-334	to Acct# 01-5401-507-02	\$ 27688.74
From Acct# 01-9200-999	to Acct# 01-9500-567-01	\$160000.00
From Acct# 01-5335-334	to Acct# 01-9500-567-01	\$ 8250.00
From Acct# 01-5020-429	to Acct# 01-5020-721	\$ 62.00

On motion by Esq. Kingsolver second by Esq. Webb and carried it is ordered to approve the following cash transfers from the General Fund \$140,000.00 to the Jail Fund and \$218,000.00 to the EMS Fund.

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

GENERAL FUND

Action Pest Control	200.00
Advanced Global Communications Inc	8539.02
Shelby County Attorney	199.65
Bluegrass Septic Service	250.00
KACO Insurance Agency	40.72
Chris Paiva	360.00
City of Simpsonville	168949.10
Shelby County Clerk	6.00
Colston Paving Co. Inc	54905.00
Coronerme.com	325.00
Countryside Industries LLC	7200.00
Creative Stitches	114.00
Cunningham Overhead Door	204.18
Doug's Tire Center	30.00
Duplicator Sales and Service	2020.39
WT's Electric City	156.75
FMS – Facilities Management Services	7010.00
Gall's Incorporated	15.00
GOVDEALS, Inc	118.20
Haymond CPA PSC	220.00
Logan's	83.89
Lowe's – FC	386.65
Lowe's – AS	277.24
Matthew Woods	25.00
Medical Waste Services LLC	612.00
Printing by Zimmerman	266.00
Purchase Power	189.65
Quill Corp	1029.08
Republic – MC – SCFC – 6830	14.99
River City Glass & Mirror Inc	317.50
Robert Ivers	25.00
John Deere Financial	35.97
Sentinel News	1033.48
T I E S/Borden Mortuary	660.00
Trane Parts Center	29.65
US Bank Operations Center (FAC/Detention Center Bonds)	45808.33
William R Ivers	112.50
Woods Car Wash	125.00
Zachary Butler	25.00

Cont.

ROAD FUND

Advanced Global Communications Inc	121.50
Bumper to Bumper Auto Parts #15	144.35
Carriers Concepts LLC	65.00
Cottrell Farm Equipment Inc	722.43
Doug's Tire Center	406.00
Frankfort Materials Company	140.17
H Oil Company	4082.49
Logan's	434.44
Louisville Paving	141.93
Lowe's – RD	71.20
Lyle Abbott	159.98
NAPA	123.74
Printing by Zimmerman	307.00
Purchase Power	.65
Quill Corp	486.51
John Deere Financial	294.53
Sentinel News	508.10
Shoe Magic LLC	170.00
Total Truck Parts	528.57
Tractor Supply Credit Plan	331.02

JAIL FUND

Advanced Global Communications Inc	1225.00
Bluegrass Septic Service	300.00
Bob Barker Co Inc	341.01
Chism's Hardware – FC	26.91
Duplicator Sales and Service	241.91
WT's Electric City	14.74
J&N Electronics, Incorporated	140.70
KellWell Food Management Inc	10429.91
Kenway Distributors	701.99
Mark's Plumbing Parts & Comm. Supply	321.44
Masters' Supply, Inc – FC	16.39
Omega Plastics Corp of Kentucky	445.99
Republic – Jail MC (9869 & 8655)	72.34
Siegel's Uniforms	151.48
Southern Health Partners	42703.03
Toshiba Financial Services	323.28

EMS FUND

911 Billing Services & Consultant Inc	5294.46
Action Overhead Door	150.00
Advanced Global Communications Inc	5985.87
Bound Tree Medical LLC	5552.21
Bumper to Bumper Auto Parts #15 – EMS	426.35
Duplicator Sales and Service	38.19
EA Medical LLC	8090.00
Ferno-Washington Inc	487.30
Freedom Tactical	1943.00
Gall's Incorporated	125.15
Huber Tire Inc	629.20
Lawson Products	149.41
Liquidspring LLC	366.38
Lowe's – EMS	14.24
Maverick O2 & Respiratory Equip LLC	1036.02
NAPA	387.60

Cont.

Purchase Power	2.50
John Deere Financial	159.99
S&W Healthcare Corp	1152.52
Specific Waste Industries LLC	50.00
Stryker Sales Corporation	58341.25
Walmart	193.12
World Point ECC	1894.75

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to approve RCS service agreement for EMA/911 radio equipment.

The following bids were submitted for 2020\2021 Fiscal Year Rock:

Rogers Group	Class II Channel Lining	\$24.75 per ton
	#2 Rock	\$18.00 per ton
	DGA	\$18.00 per ton
Harrod Stone	Class II Channel Lining	\$22.00 per ton
	#2 Rock	\$19.40 per ton
	DGA	\$19.40 per ton
Hanson	Class II Channel Lining	\$18.00 per ton
	#2 Rock	\$14.50 per ton
	DGA	\$14.15 per ton
Liter's	Class II Channel Lining	\$18.75 per ton
	#2 Rock	\$15.00 per ton
	DGA	\$15.00 per ton

On motion by Esq. Lisby second by Esq. Eades and carried it is ordered to accept the low bid from Hanson.

The following bid was submitted for Striping throughout the county for 2020/2021 Fiscal Year.

Reynolds Striping	\$0.23 per foot
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On motion by Esq. Eades second by Esq. Kingsolver it is ordered to accept the bid.

The following bids were submitted for In Place Paver Patching for 2020/2021 Fiscal Year.

Shelbyville Asphalt	\$ 85.00 per ton
Louisville Paving	\$155.00 per ton
MAC Construction	\$179.50 per ton
Flynn Brothers	\$106.04 per ton

Cont.

On motion by Esq. Eades second by Esq. Webb and carried it is ordered to accept the low bid from Shelbyville Asphalt.

On motion by Judge Ison second by Esq. Miller and carried it is ordered to re-appoint Dick Miller as a trustee to the Shelby County Suburban Fire District Board of Trustees.

On motion by Esq. Eades second by Esq. Webb and carried it is ordered to hire Thomas Elder as full-time Laborer with CDL, with an hourly rate of \$13.25, effective July 1, 2020.

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

Judge/Executive