

Court met pursuant to adjournment this 15<sup>th</sup> day of September, with the following members present.

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

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

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

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

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

General Fund	\$10,025,939.74	EMS Fund	\$ 64,528.28
Road Fund	\$ 2,192,707.86	Special	\$263,045.84
Jail Fund	\$ 11,212.94	Transient	\$ 14,017.13
LGEA	\$ 503,857.32	KACOLT	\$ 66.80
Public Properties	\$ 8,686.24		

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

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

From Acct# 01-9200-999 to Acct# 01-5047-548 \$500,000.00

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On motion by Esq. Eades second by Esq. Webb and carried it is ordered to approve the following cash transfers from the General Fund \$95,000.00 to the Jail Fund and \$115,000.00 to the EMS Fund.

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

<b><u>GENERAL FUND</u></b>	
Action Pest Control	200.00
Advanced Global Communications Inc	6308.95
Advance Auto Parts	113.89
KACO All Lines Funds – KALF	37518.69

Cont.

Amazon Capital Services – FC	1038.78
Amazon Capital Services	82.95
Kentucky State Treasurer	16946.29
KACO Insurance Agency	14292.72
CBI Systems Inc	180.00
Check Property Group LLC	1000.00
Chism’s Hardware – FC	14.65
Chris Paiva	360.00
Countryside Industries LLC	2800.00
Doug’s Tire Center	15.00
Duplicator Sales and Service	14.49
WT’s Electric City	550.20
FMS – Facilities Management Services	7010.00
Hall Taylor Funeral Home Inc	500.00
Haymond CPA PSC	740.00
Jacobi Sales and Service	367.45
Kentucky Psychological Associates LLC	650.00
KMCA	400.00
KT Signs Inc	90.00
Land Design & Development Inc	2865.00
Logan’s	83.89
Masters’ Supply Inc – FC	75.75
KY State Treasurer	10.00
Printing by Zimmerman	278.00
Purchase Power	487.85
Quill Corp	521.58
Rave Wireless Inc	5649.60
Republic – MC – SCFC – 3487 (6830 & 6848)	29.20
Rick J Settles	300.00
Robert Ivers	50.00
John Deere Financial	194.61
Sentinel News	3424.70
Sunny Communications Inc	732.00
The UPS Store 3325	61.94
US Bank Operations Center (FAC/Detention Center Bonds)	45808.33
Wayne Ivers	25.00
Wells & Campbell Builders LLC	750.00
KACO Workers Compensation Fund	8399.83
Zachary Butler	50.00
<b><u>ROAD FUND</u></b>	
Action Overhead Door	865.34
Advanced Global Communications Inc	121.50
Airhydro Power	23.94
KACO All Lines Funds – KALF	8795.92
Amazon Capital Services	137.50
Bumper to Bumper Auto Parts #15	785.87
Carrier Concepts LLC	75.00
CCP Industries Inc	134.76
Chism’s Hardware – FC	19.78
Cottrell Farm Equipment Inc	5.49
Doug’s Tire Center	15.00
Ellis Welding & Brazing Company	30.10
Frankfort Materials Company	58447.00
Global Rental Co Inc	3620.50
Logan’s	416.14

Cont.

Lyle Abbott	254.80
Quill Corp	372.62
Red Bud Supply	134.06
Reynolds Sealing/Striping Inc	36737.21
John Deere Financial	23.98
John Deere Financial	4298.72
Shelby Auto Tire & Wheel	1793.00
Total Truck Parts	172.58
KACO Workers Compensation Fund	5774.67
<b><u>JAIL FUND</u></b>	
Advanced Systems Technology Inc	65.00
Advanced Global Communications Inc	767.50
KACO All Lines Funds – KALF	12464.79
Bluegrass Septic Service	300.00
Bob Barker Co Inc	271.46
C&T Design and Equipment Co Inc	60.05
Chism's Hardware – FC	7.16
Dawn Catlett	49.98
WT's Electric City	469.99
Fastenal Company	1.65
KellWell Food Management Inc	10698.12
Kenway Distributors	959.25
Lowe's – FC	15.41
Mark's Plumbing Parts & Comm Supply	349.32
Masters' Supply Inc – FC	62.14
MTJ American LLC	2602.60
Omega Plastics Corp of Kentucky	534.25
Quill Corp	1292.44
Rick J Settles	300.00
Southern Health Partners	42703.03
Thermal Equipment Sales Inc	3700.95
Toshiba Financial Services	346.16
KACO Workers Compensation Fund	6380.33
<b><u>EMS FUND</u></b>	
911 Billing Services & Consulting Inc	10126.18
Advanced Global Communications Inc	643.50
KACO All Lines Funds – KALF	7154.27
American Heart Association Inc	3397.00

Cont.

Baptist Health Medicine/SYSTOC	79.00
Bound Tree Medical LLC	610.50
Bumper to Bumper Auto Parts #15	67.95
WT's Electric City	169.34
EMS Eschedule Inc	3252.00
Freedom Tactical	90.00
Lowe's – EMS	660.25
Maverick O2 & Respiratory Equip LLC	1015.04
Penn Care Inc	1591.60
Purchase Power	1.95
Walmart	19.88
Wayne Ivers	25.00
KACO Workers Compensation Fund	17336.50

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On motion by Esq. Kingsolver second by Esq. Lisby and carried it is ordered to add revenue line 01-4503, Federal Reimbursement/Refund.

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On motion by Esq. Hedges second by Esq. Webb and carried it is ordered to approve the Detention Center's Substance Abuse Program contract.

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Judge Ison announced that the Shelby County Cities of Shelbyville and Simpsonville will celebrate Halloween on October 31,2020 from 5:00 p.m. to 8:00 p.m.

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

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Judge/Executive