

Court met pursuant to adjournment this 16th day of March, 2021, 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 Esq. Metzger 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 February.

General	\$15,734,916.51	EMS	\$ 35,214.40
Road	\$ 1,778,772.68	Special	\$263,045.84
Jail	\$ 9,009.34	Transient	\$ 7,507.66
LGEA	\$ 504,029.53	KACOLT	\$ 66.80
Public Properties	\$ 8,687.10		

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

On motion by Judge Ison second by Esq. Webb and carried it is ordered to introduce for 2nd reading of an Ordinance relating to Shelby County Fiscal Court annual budget.

On motion by Judge Ison second by Esq. Kingsolver and carried it is ordered to adopt the aforementioned Ordinance. Esq. Miller voted No. This Ordinance is recorded in EJO Book O2019 page 411.

On motion by Esq. Hedges second by Esq. Webb and carried it is ordered to create a new appropriation line 01-5092-106 – Project Manager wages, to the General Fund for Fiscal Year 2020 – 2021.

On motion by Esq. Metzger second by Esq. Webb and carried it is ordered to add appropriation line 01-5092-106 – Project Manger wages to the pre-approved standing orders for Fiscal Year 2020 – 2021.

Cont.

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

transfers:

From Acct# 09-5140-103	to Acct# 09-5140-592	\$30,000.00
From Acct# 09-5140-103	to Acct# 09-5140-441	\$10,000.00
From Acct# 01-5047-725	to Acct# 01-5047-445	\$ 300.00
From Acct# 01-5001-725	to Acct# 01-5001-210	\$ 1,000.00

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

transfers from the General Fund \$150,000.00 to the Jail Fund and \$155,000.00 to the EMS Fund.

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

GENERAL FUND

Action Pest Control	200.00
Advanced Global Communications Inc	1755.50
Advance Auto Parts	22.66
Affordable Supply Company	310.50
Amazon Capital Services – FC	180.07
Amazon Capital Services	841.42
American Fire & Security LLC	640.99
American Legal Publishing Corp	1130.00
Bluegrass Septic Service	750.00
Bumper to Bumper Auto Parts #15	58.09
Check Property Group LLC	1000.00
Chism's Hardware – FC	94.47
Chris Paiva	360.00
Cintas Fire Protection	173.53
Cottrell Farm Equipment Inc	152.22
Countryside Industries LLC	7000.00
Doug's Tire Center	15.00
WY's Electric City	51.46
Ferrell's A/C & Heating	16840.00
FMS – Facilities Management Services	7010.00
The Habegger Corporation	86.00
Haymond CPA PSC	390.00
Jacobi Sales and Service	1699.00
KMCA	225.00
American City Business Journals Inc	70.00
Lowe's – FC	210.10
Multi-Purpose Community Action	10000.00
Print Tex USA	273.79
Purchase Power	901.17
Quill Corp	127.25
Robert Ivers	50.00
John Deere Financial	412.60
John Deere Financial	89.80

Cont.

Shelby Co. Industrial & Development Foundation	1182.50
Shelby Veterinary Clinic	559.27
Shuck Fence Company	150.00
The Paddock Experience LLC	227.41
KACO Unemployment Insurance Fund	4486.32
US Bank Operations Center (FAC/Detention Center Bonds)	45808.33
Wayne Ivers	25.00
Zachary Butler	25.00
<u>ROAD FUND</u>	
Advanced Global Communications Inc	121.50
Amazon Capital Services	32.75
Bumper to Bumper Auto Parts #15	71.88
Duplicator Sales and Service	6.59
Econo Signs & Barricade LLC	3683.30
Lawson Products Inc	32.00
Logan's	438.53
O'Brien of Shelbyville Inc	495.84
The Boot Depot	340.00
Total Truck Parts	2105.00
Tractor Supply Credit Plan	78.65
<u>JAIL FUND</u>	
Advanced Global Communications Inc	741.00
Bluegrass Septic Service	300.00
Bob Barker Co Inc	451.28
Cummins Sales and Service	1127.85
KellWell Food Management Inc	13933.04
Kenway Distributors	170.82
Republic – Jail Mastercard (9869 & 8655)	49.06
Siegel's Uniforms	719.68
Southern Health Partners	41760.11
TNT Technologies Inc	3832.00
Toshiba Financial Services	387.22
<u>EMS FUND</u>	
911 Billing Services & Consultant Inc	7535.36
Advanced Global Communications Inc	741.00
Atlantis Equipment Repair Service LLC	799.00
Shelby County Clerk	15.00
Duplicator Sales and Service	193.60
Emergency Repair Inc	2078.77
Freedom Tactical	25.00
Gall's Incorporated	311.91
KAPA	150.00
Maverick O2 & Respiratory Equip. LLC	946.00
Mohawk Medical	692.26
O'Brien of Shelbyville Inc	718.76
Paul Miller Ford Inc	38924.00
Penn Care Inc	1221.90
Print Tex USA	570.50
Purchase Power	4.59
Radio Communications	716.00
Specific Waste Industries LLC	200.00
Walmart	57.92

Cont.

On motion by Judge Ison second by Esq. Eades and carried it is ordered to issue incentive payment to Magistrate Brock Lisby for completion of his 40 hours of training for the calendar year of 2021.

On motion by Judge Ison second by Esq. Kingsolver and carried it is ordered to remove Sandra Ashcraft from the Republic Bank (Payroll) Business online banking and add Sherri Bridgewater.

On motion by Judge Ison second by Esq. Webb and carried it is ordered that the County will absorb the cost pertaining to errors in employee insurance deductions.

Jailer Darrell Cox presented to the Court the 2021 – 2022 Detention Center Budget.

On motion by Judge Ison second by Esq. Eades and carried it is ordered to approve Ambulance Fee Schedule for 2021 – 2022. This Fee Schedule is recorded in EJO Book O2019 page 413.

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to introduce for 1st reading of an Ordinance enacting and adopting a supplement to the Code of Ordinances of Shelby County.

On motion by Esq. Eades second by Esq. Hedges and carried it is ordered to solicit bids for replacing roofing material on the salt storage building.

On motion by Esq. Eades second by Esq. Lisby and carried it is ordered that the Road Department participate in the KACO Salt Online Auction.

On motion by Judge Ison second by Esq. Eades and carried it is ordered to hire Megan Klein as Animal Control Officer with a starting pay rate of \$13.25 per hour effective March 19,2021.

Cont.

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to promote and reclassify Paige Lucas-Jamiel from part-time EMT to full-time Captain/Education Coordinator with an annual salary of \$50,000.00 with a start date to be determined after approval.

Cont.

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to promote and reclassify Nick Yount from part-time dispatcher to full-time Dispatch Supervisor with a pay rate of \$21.50 per hour and a retroactive start date of March 5, 2021.

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to rehire Eric Hettinger as part-time Status Deputy with a pay rate of \$11.50 per hour and a retroactive starting date of February 26, 2021.

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

Judge/Executive