

A Public Hearing was held this 19<sup>th</sup> day of April, at 9:50 a.m. to discuss the proposed use of County Road Aid and LGEA Funds for 2022-2023. The following court members were present.

Esq. Eades            Esq. Hedges            Esq. Kingsolver  
Esq. Miller            Esq. Webb

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

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On motion by Esq. Hedges second by Esq. Kingsolver and carried, with no public comment it is ordered the hearing adjourn.

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Court met pursuant to adjournment this 19<sup>th</sup> day of April, 2022, 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 McGee 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. Miller second by Esq. Metzger and carried it is ordered to approve the minutes of the previous session as presented.

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

From Acct# 07-9100-902	to Acct# 07-9100-515-05	\$2,372,461.71
From Acct# 01-9200-999	to Acct# 01-5025-551	\$ 190.00
From Acct# 01-5335-334	to Acct# 01-5401-507-01	\$ 9,500.00
From Acct# 01-5335-334	to Acct# 01-5090-413	\$ 6,000.00
From Acct# 03-9200-999	to Acct# 03-5101-437	\$ 2,000.00
From Acct# 01-9200-999	to Acct# 01-5010-349	\$ 505.00
From Acct# 01-5335-334	to Acct# 01-5081-586	\$ 1,500.00

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On motion by Esq. Eades second by Esq. Lisby and carried it is ordered to approve the following cash transfers from the General Fund \$95,000.00 to the Jail Fund and \$95,000.00 to the EMS Fund. From the previous court meeting, of the \$95,000.00 requested for the Jail Fund, \$70,000.00 was transferred, and of the \$95,000.00 requested for the EMS Fund, \$70,000.00 was transferred.

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

<b>GENERAL FUND</b>	
ADT Commercial	360.00
Advanced Global Communications Inc	2643.50
Advance Auto Parts	53.94

Cont.

Amazon Capital Services – FC (#A11V)	7168.90
Andriot's Paint	296.67
April M Hawkins	142.00
Atom Chemical Inc	1350.00
Black & Decker US Inc	88.47
Bumper to Bumper Auto Parts #15	19.79
Check Property Group LLC	1000.00
Chris Paiva	540.00
Kentucky State Treasurer	33.00
Countryside Industries LLC	6200.00
Cummins Sales and Service	600.47
Diaz Painting LLC	1475.00
Duplicator Sales and Service	25.12
WT's Electric City	201.33
Faurecia Automotive Seating LLC	77170.06
FMS – Facilities Management Services	7010.00
HMC Services Company	10471.00
KACTFO	125.00
KY County Judge/Executive Association	3190.00
Kentucky Psychological Associates LLC	325.00
Kenway Distributors	251.62
Kile signs Custom Engraving	64.40
KMCA	100.00
KOI Auto Parts % Fisher Auto Parts	1496.00
Kentucky Public Human Resources Association	350.00
KT Signs Inc	57.90
Lindsey Allen	25.00
Logan's	138.34
Lowe's – FC	149.99
Lowe's – AS	136.58
Marmic Fire & Safety	245.00
Printing by Zimmerman	1702.15
Purchase Power	799.84
Quill Corp	321.56
Robert Ivers	50.00
Sandra Ashcraft	520.00
Shelby Veterinary Clinic	1379.48
Thomas Pump & Controls Inc	9486.28
Vector Engineers Inc	2505.00
Walnut Way Weddings LLC	150.00
Wayne Ivers	50.00
<b><u>ROAD FUND</u></b>	
Advanced Global Communications Inc	134.00
Bumper to Bumper Auto Parts #15	365.64
Duplicator Sales and Service	60.27
Logan's	449.10
Bluegrass Septic Service	275.00
Carriers Concepts LLC	40.00
Certified Laboratories	1852.50
Clore Agri-Company LLC	333.20
Doug's Tire Center	20.00
H Oil Company	2065.55
Hanson Aggregates Midwest Inc	6796.16
LAVA Systems LLC	119.97
Lawson Products Inc	90.37
Louisville Paving	115.64
MOMAR Inc	462.00
John Deere Financial	15.99
Saf-Ti-Co	117.28
Wilson Equipment Company	106.96
Wright Implement	90.57
<b><u>JAIL FUND</u></b>	
Advanced Global Communications Inc	1038.00
Amazon Capital Services – FC (#A11V)	24.25
Cummins Sales and Service	1161.69
Duplicator Sales and Service	252.00
WT's Electric City	445.25
Kenway Distributors	1109.80
Quill Corp	176.16
Bluegrass Septic Service	450.00
Bob Barker Co. Inc	205.35
Clearwater Packaging DBA CPI/Guardian	1675.89
Hobart Service: ITW Food Equipment Group LLC	1380.01
J&N Electronics Incorporated	1333.64

Cont.

KellWell Food Management Inc	13178.73
LA Lawn and AG Sales and Service	80.10
Republic – Jail MC (9869 & 8710)	248.90
Siegel’s Uniforms	359.98
Southern Health Partners	42703.03
Star Pest Control	800.00
Toshiba Financial Services	347.67
<b>EMS FUND</b>	
Advanced Global Communications Inc	808.00
Duplicator Sales and Service	50.46
Purchase Power	1.06
911 Billing Services & Consultant Inc	11472.51
American Heart Association Inc	1335.70
Baptist Health Medicine/Systoc	234.00
Bound Tree Medical LLC	3983.18
D&D Products Inc	425.00
Emergency Repair Inc	4061.04
Freedom Tactical	220.00
Maverick O2 & Respiratory Equip. LLC	1122.24
Specific Waste Industries LLC	150.00
Republic – MC – SCFC – 3487 (6830 & 6848)	620.00

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

General Fund	\$17,031,009.48	EMS Fund	\$45,887.94
Road Fund	\$ 1,421,185.02	Special Fund	\$23,100.00
Jail Fund	\$ 74,660.93	Transient Fund	\$45,178.10
LGEA Fund	\$ 504,285.74	KACOLT Fund	\$ 66.80
Fed. Grants	\$ 4,482,445.41	ABC Fund	\$ 465.21
Public Prop.	\$ 8,688.97		

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

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The Treasurer presented the 3<sup>rd</sup> Quarter Financial Statement.

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

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On motion by Esq. Hedges second by Esq. Metzger and carried it is ordered to set the following salaries per KRS 64.530.

Magistrates	\$27,596.77
Deputy Judge Executive	\$65,500.00
Judge Executive Administrative Assistant	\$17.50/hour
Finance Officer	\$42,000.00
Coroner	\$27,667.00
Deputy Coroner(s)	\$ 9,000.00
County Attorney	\$56,126.49
Assistant County Attorney(s)	\$17,326.15
County Attorney Secretary	\$15.84/hour

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On motion by Esq. Lisby second by Esq. Eades and carried it is ordered to solicit bids for Shelby County Suburban Fire District for PPE Equipment, Fire Suits (20), per approved ARPA Application #2021-17.

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On motion by Esq. Lisby second by Esq. Eades and carried it is ordered to solicit bids for Mt. Eden Fire for addition to Fire Station 2, per approved ARPA Application 2021-20.

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On motion by Esq. Kingsolver second by Esq. Lisby and carried it is ordered to solicit bids for Shelby County Fiscal Court for the EMS Station 3 Project.

On motion by Esq. Hedges second by Esq. Eades and carried it is ordered to approve a contract with Bailey Lawn Service.

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On motion by Esq. Miller second by Esq. Metzger and carried it is ordered to approve a contract between the Detention Center and the State, for Jail SAP program.

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On motion by Esq. Miller second by Esq. Hedges and carried it is ordered to approve the acknowledgement of the following Detention Center employees.

Matt Shoulders	Deputy Jailer P/T	\$15.00/hour	effective 4/18/2022
Christopher Greenwell	Deputy Jailer F/T	\$15.00/hour	effective 4/18/2022

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

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Judge/Executive