

Court met pursuant to adjournment this 16th day of December, 2025, with the following members present.

Esq. Eades Esq. Hedges Esq. Lisby
Esq. Riddle Esq. Swindler Esq. Waller Esq. Witt

Judge/Executive Dan Ison presiding. County Attorney Carrie McIntyre, Treasurer Sheila McGee and County Clerk Tony Harover also present.

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

On motion by Esq. Hedges second by Esq. Riddle 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 November.

General	\$27,153,883.87	Transient	\$ 82,128.25
Road	\$ 1,449,926.49	Equitable	\$ 7,907.71
Jail	\$ 302,943.12	KACOLT	\$ 0.00
LGEA	\$ 578,495.11	Clerk Storage	\$222,723.42
Fed Grants	\$ 1,843,779.35	Opioid	\$625,544.52
EMS	\$ 152,792.19	ABC	\$ 97,476.80
Special	\$ 0.00	Public Prop.	\$ 9,644.70

On motion by Esq. Witt second by Esq. Eades and carried it is ordered to accept the report.

On motion by Esq. Swindler second by Esq. Eades and carried it is ordered to approve the following Budget Transfers.

From Acct# 01-5115-429	to Acct# 01-5115-199	\$ 100.00
From Acct# 01-5115-429	to Acct# 01-5115-445	\$ 50.00
From Acct# 01-5115-725	to Acct# 01-5115-567	\$ 700.00
From Acct# 01-5115-481	to Acct# 01-5115-567	\$ 200.00
From Acct# 01-5135-333	to Acct# 01-5135-723	\$19,000.00
From Acct# 03-9400-202	to Acct# 03-5101-573	\$ 1,000.00
From Acct# 03-9400-202	to Acct# 03-5101-549	\$ 1,000.00
From Acct# 01-5135-999	to Acct# 01-5135-105	\$ 500.00
From Acct# 01-5080-338	to Acct# 01-5080-340	\$ 1,000.00
From Acct# 01-9200-999	to Acct# 01-5020-721	\$12,000.00
From Acct# 02-6105-730	to Acct# 02-6105-592	\$10,000.00
From Acct# 02-6105-409	to Acct# 02-6105-592	\$10,000.00
From Acct# 02-6105-409	to Acct# 02-6105-427	\$20,000.00
From Acct# 01-9200-999	to Acct# 01-5085-334	\$32,000.00
From Acct# 01-5205-177	to Acct# 01-5205-398	\$ 7,200.00

On motion by Esq. Swindler second by Esq. Hedges and carried it is ordered to approve the following Cash Transfers from the General Fund \$75,000.00 to the Road Fund, \$75,000.00 to the Jail Fund and \$75,000.00 to the EMS Fund. From the previous Court session of the \$80,000.00 requested for the Road Fund \$80,000.00 was transferred and of the \$115,000.00 requested for the EMS Fund \$115,000.00 was transferred.

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

GENERAL FUND	
911 Billing Services & Consultant Inc	340.00
A&D HVAC LLC	33320.00

(12-16-2025)

Advanced Global Communications Inc	3348.26
Amazon Capital Services – FC (#A11V)	882.82
Amazon Capital Services - EMA (#A2177)	1031.95
A Plus Cleaning Services LLC	8500.00
Associates in Pediatric Therapy LLC	60.71
Bluegrass Septic Service	1125.00
KACO Insurance Agency	9482.67
Check Property Group LLC	2550.00
Chris Paiva	360.00
Cottrell Farm Equipment Inc	136.99
Countryside Industries LLC	2400.00
Dan Ison	48.00
Kentucky State Treasurer – Div. of Admin. Support	98.50
WT’s Electric City	595.23
Finchville Animal Hospital	541.47
Visa (3116)	515.82
Greenworks Landscape Solutions LLC	9196.25
The Habeggger Corporation	249.79
Haymond CPA PSC	315.00
Inclusion Solutions LLC	4871.98
International Code Council Inc – Membership	170.00
John Deere Financial	39.32
John Deere Financial	424.50
Kentucky Psychological Associates LLC	400.00
Logan’s	56.32
Lowe’s – FC (7961)	166.91
Magnolia Animal Clinic	1804.30
McBrayer PLLC	6744.32
O’Brien of Shelbyville Inc	86.56
Patrick & Associates LLC	21500.00
Perdue Environmental Contracting Company Inc	3500.00
Purchase Power	278.72
Quill Corp	407.30
SEI Safety Upfitters LLC	18000.00
Shuck Fence Company	350.75
Simply Paperless LLC	35400.00
Todd’s Place Express LLC	70.00
TruGreen LP	100.00
Unifirst Corporation	921.40
University of Louisville Physicians Inc	240.00
Vector Engineers Inc	982.38
Vittitow Refrigeration Inc	351.50
William F Stewart	2625.00
<u>ROAD FUND</u>	
Advanced Global Communications Inc	204.80
Alcco LLC	332.80
KACO All Lines Funds – KALF	3172.62
Amazon Capital Services – RD (#A2V8U)	42.38
Bumper to Bumper Auto Parts #15	244.88
Burlington Communications Center	725.00
CNH Industrial Capital America LLC	3646.83
Duplicator Sales and Service	64.11
Everon LLC	155.26
John Deere Financial	13.96
John Deere Financial	3508.54
J Edinger & Son Inc	2508.30
Lawson Products Inc	456.47
Logan’s	1245.46
Lowe’s – RD (1792)	80.72
NAPA	86.18
O’Brien of Shelbyville Inc	100.66
Page’s Shoe Repair	281.94
Quill Corp	60.94
Saf-Ti-Co	1175.15
Sentinel News %: Paxton Media Group – RD	121.59
Total Truck Parts	778.66
University of Kentucky	475.00
<u>JAIL FUND</u>	
Advanced Global Communications Inc	1235.90
Advance Auto Parts	11.46
Amazon Capital Services – FC (#A11V)	596.46
Charm-Tex	837.40
Comfort Systems USA	4914.00
Comprehensive Correctional Care	62760.48

Duplicator Sales and Service	762.35
WT's Electric City	14.85
Visa (2125)	49.88
Logan's	676.06
Lowe's – FC (7961)	453.56
Mark's Plumbing Parts & Comm. Supply	423.06
Masters' Supply Inc – FC	726.98
Quill Corp	70.31
Satellite Tracking of People LLC	45.50
Shepherd's House Kentucky Inc	16630.00
Skelton's Plumbing	125.00
Summit Food Services LLC	32233.92
University of Louisville Physicians Inc	75.00
EMS FUND	
911ng Services & Consultant Inc	14274.82
Advanced Global Communications Inc	819.20
American heart Association Inc	3966.64
Bound Tree Medical LLC	899.60
Duplicator Sales and Service	148.51
Kentucky State Treasurer	7562.00
Freedom Tactical	2135.00
Visa (3116)	256.85
Haix North America Inc	150.00
Lowe's – FC (7961)	6.63
Maverick O2 & Respiratory Equip. LLC	1420.34
NAPA	277.60
Penn Care Inc	329.17
University of Louisville Physicians Inc	160.00
Emergency Repair Inc	5262.35
OPIOID FUND	
Awake Ministries	2908.00
ABC FUND	
Shelby County Fiscal Court – General Fund	1606.85

On motion by Esq. Hedges second by Esq. Swindler and carried it is ordered to issue and incentive payment of \$5,302.12 to Magistrate Danny Eades for completion of his 40 hours of training for calendar year 2025. Esq. Eades abstained.

On motion by Esq. Witt second by Esq. Eades and carried it is ordered to approve the 2025 budget amendment to the Shelby County Sheriff's Budget.

On motion by Esq. Lisby second by Esq. Witt and carried it is ordered to approve the 2026 Budget and Annual Order for the Shelby County Clerk's Office. This budget is recorded in EJO Book O2023 page 492.

On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to approve the contract between Shelby County Fiscal Court and the Kentucky State Electrical Inspector.

On motion by Esq. Lisby second by Esq. Waller and carried it is ordered to table the motion to introduce a Resolution pertaining to the issuance of the Industrial Revenue Bond related to Shelbyville Battery Inc. LLC.

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to table the motion to introduce a Resolution pertaining to the issuance of the Industrial Revenue Bond related to Power Move Ky LLC.

On motion by Judge Ison second by Esq. Hedges and carried it is ordered to re-appoint Pat Hargadon to the US 60 Water Board. Term to expire 12/31/2029.

On motion by Judge Ison second by Esq. Lisby and carried it is ordered to re-appoint Michele Sileo to the Triple S Planning Commission. Term to expire 12/31/2029.

On motion by Judge Ison second by Esq. Swindler and carried it is ordered to re-appoint Todd Claypool to the Triple S Board of Adjustments. Term to expire 12/31/2029.

On motion by Esq. Swindler second by Esq. Lisby and carried it is ordered to approve revision of Employee Handbook to remove 2022 Holiday Dates, effective 12/17/2025.

On motion by Esq. Hedges second by Esq. Riddle and carried it is ordered to hire Clyde Fletcher, as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 12/22/2025.

On motion by Esq. Waller second by Esq. Swindler and carried it is ordered to hire Benjamin Leonard, as full-time Deputy Jailer, with a pay rate of \$19.00/hr. effective 1/5/2026.

On motion by Esq. Lisby second by Esq. Swindler and carried it is ordered to approve proposed revisions to the accrued paid time off policy as it relates to the rehiring of retired employees in the Employee Handbook (pg. 51).

On motion by Esq. Riddle second by Esq. Waller and carried it is ordered to approve the adjustment of pay for Jennifer Peach from \$32.00/hr. to \$34.00/hr. to be aligned with the Sheriff's pay scale, to be retroactive to 11/21/2025.

On motion by Esq. Hedges second by Esq. Lisby and carried it is ordered to hire Brianna Davis as full-time Dispatcher I, with a pay rate of \$22.35/hr. effective 1/2/2026.

On motion by Esq. Eades second by Esq. Riddle and carried it is ordered to hire Abigail Rosenbalm, as full-time Dispatcher I, with a pay rate of \$22.35/hr. effective 1/2/2026.

***** A special meeting will be held @ 9:00 a.m. on December, 22ND, 2025. *****

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

COMMITTEES

Esq. Eades	Special Funds (ARPA/OPIOID Animal Control	Standing meeting 3 rd Tuesday monthly following Fiscal Court Standing meeting 3 rd Tuesday monthly @ 9:00 a.m.
Esq. Lisby	Finance Parks	Standing meeting 3 rd Tuesday monthly following Fiscal Court Standing meeting last Wednesday monthly @ 11:00 a.m.
Esq. Witt	Jail	Standing meeting 2 nd Wednesday monthly @11:00 a.m. Court House ***No meeting in December***Next meeting 1/14/2026***
Esq. Riddle	EMS	Standing meeting 2 nd Friday every other month 8:00 a.m. ***Next meeting 1/9/2026***

Judge/Executive