

Carroll County Fiscal Court  
Minutes  
December 27, 2023

A special meeting of the Carroll County Fiscal Court was held on Wednesday, December 27, 2023. Members present were Judge Executive David Wilhoite, Magistrate Clay Cable and Magistrate Scott Nab. Magistrate Benjie Long and County Attorney Nick Marsh were absent. Judge Wilhoite called the meeting to order at 9 a.m.

Pledge of Allegiance

Judge Wilhoite opened the meeting with the pledge of allegiance and a prayer.

Approve Minutes

Magistrate Cable made a motion to approve the minutes from the meeting on December 12, 2023. Magistrate Nab 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Budget Transfers

Magistrate Nab made a motion to approve the attached list of budget transfers. Magistrate Cable 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Invoice Approval

Magistrate Nab made a motion to approve the attached list of invoices. Magistrate Cable 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Carroll County Water District Commissioner Appointment

Judge Wilhoite made the recommendation to reappoint Joe Raisor to the Carroll County Water District Board for a 4-year term. Magistrate Cable made a motion to approve the recommendation. Magistrate Nab 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Executive Session

None.

Adjournment

Magistrate Cable made a motion to adjourn the meeting. Magistrate Nab 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Date of Approval: 1-9-2024

David Wilhoite  
Carroll County Judge/Executive

Kali Powell  
Fiscal Court Clerk

# Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

DECEMBER 27, 2023 INVOICES

All Funds

From: 12/27/2023 To: 12/27/2023

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001510	12/27	09-1000- -		1Q6C-CJVC-4X	00012544	AMAZON CAPITAL SERVICES	<input checked="" type="checkbox"/>	4,085.82
00001511	12/27	03-1000- -		04941	00017072	ANTHONY W MEADOWS	<input checked="" type="checkbox"/>	27.52
00001512	12/27	01-1000- -		123696	00032322	BOONIE'S WATER CONDITIONING INC	<input checked="" type="checkbox"/>	13.30
00001513	12/27	01-1000- -		NOV2023	00032323	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	510.00
00001514	12/27	14-1000- -		2577	00012076	HARMON SPORTSWEAR	<input checked="" type="checkbox"/>	901.65
00001515	12/27	01-1000- -		46555	00032325	HARP ENTERPRISES INC	<input checked="" type="checkbox"/>	79,358.00
00001516	12/27	09-1000- -		120055819	00012545	LOGANS	<input checked="" type="checkbox"/>	1,443.50
00001517	12/27	03-1000- -		148573	00017073	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	434.00
00001518	12/27	01-1000- -		1484	00032328	NEW'S ELECTRIC LLC	<input checked="" type="checkbox"/>	9,474.55
00001519	12/27	01-1000- -		0607144	00032329	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	924.78
00001520	12/27	02-1000- -		45383	00015313	PAULS TIRE INC	<input checked="" type="checkbox"/>	931.48
00001521	12/27	01-1000- -		342091	00032331	PERFORMANCE FOODSERVICE-SOMERSET	<input checked="" type="checkbox"/>	1,129.31
00001522	12/27	01-1000- -		188007	00032332	TC MECHANICAL SERVICES	<input checked="" type="checkbox"/>	285.00
00001523	12/27	02-1000- -		2312-847671	00015314	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	537.79
00001524	12/27	03-1000- -		038721	00017074	U.S. BANK	<input checked="" type="checkbox"/>	1,138.80
00001525	12/27	09-1000- -		02045	00012546	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	1,100.23
00001526	12/27	04-1000- -		688403	00010430	CRAIGS INC	<input checked="" type="checkbox"/>	262.97
00001527	12/27	02-1000- -		24-021	00015316	KACERS	<input checked="" type="checkbox"/>	125.00
00001528	12/27	02-1000- -		44535547-01	00015317	MEBULBS PREMIUM QUALITY LIGHTING	<input checked="" type="checkbox"/>	3,060.00
00001529	12/27	02-1000- -		2261-436908	00015318	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	515.76
00001530	12/27	02-1000- -		7188226	00015319	VALOR LLC	<input checked="" type="checkbox"/>	794.69
00001531	12/27	03-1000- -		134859201120	00017075	CHARTER COMMUNICATIONS	<input checked="" type="checkbox"/>	661.51
00001532	12/27	03-1000- -		74461	00017076	CLINICAL SOLUTIONS PHARMACY	<input checked="" type="checkbox"/>	2,178.20
00001533	12/27	03-1000- -		7/18-12/11/2	00017077	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	576.00
00001534	12/27	03-1000- -		INV003299	00017078	HARDTIME PRODUCTS LLC	<input checked="" type="checkbox"/>	275.00
00001535	12/27	03-1000- -		206171	00017079	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	10,297.66
00001536	12/27	03-1000- -		7527	00017080	QUENTON ROSE	<input checked="" type="checkbox"/>	3.00
00001537	12/27	03-1000- -		BASE49031	00017081	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	13,077.91
00001538	12/27	03-1000- -		1791306	00017082	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	1,673.00
00001539	12/27	04-1000- -		231858	00010431	TRACTOR SUPPLY CREDIT PLAN	<input checked="" type="checkbox"/>	54.97
00001540	12/27	09-1000- -		00132917	00012547	ASHLEY BAUER	<input checked="" type="checkbox"/>	25.00
00001541	12/27	09-1000- -		026121148	00012548	GALLS INC	<input checked="" type="checkbox"/>	508.32
00001542	12/27	09-1000- -		140093	00012549	IDC INC	<input checked="" type="checkbox"/>	550.00
00001543	12/27	09-1000- -		55138	00012550	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	125.00

# Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

DECEMBER 27, 2023 INVOICES

All Funds

From: 12/27/2023 To: 12/27/2023

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001544	12/27	09-1000-	-	381735	00012551	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	79.02
00001545	12/27	09-1000-	-	242427	00012552	KENTUCKY UNIFORMS INC	<input checked="" type="checkbox"/>	239.80
00001546	12/27	09-1000-	-	27154	00012553	MARSHALL CHEVROLET	<input checked="" type="checkbox"/>	393.67
00001547	12/27	09-1000-	-	104688786	00012554	KENNETH CAULEY	<input checked="" type="checkbox"/>	25.74
00001548	12/27	09-1000-	-	93913848	00012555	WEX BANK	<input checked="" type="checkbox"/>	1,369.75
00001549	12/27	14-1000-	-	1335	00012077	NKSL	<input checked="" type="checkbox"/>	101.80
00001550	12/27	18-1000-	-	902144	00003381	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	351.52
00001552	12/27	09-1000-	-		00012556	STRYKER SALES LLC	<input checked="" type="checkbox"/>	112,807.00
00001553	12/27	09-1000-	-		00012557	ALL-STATE FORD TRUCK SALES	<input checked="" type="checkbox"/>	3,141.45
00001554	12/27	09-1000-	-		00012558	PITNEY BOWES INC	<input checked="" type="checkbox"/>	69.00
00001555	12/27	01-1000-	-		00032336	NEW'S ELECTRIC LLC	<input checked="" type="checkbox"/>	200.00
00001556	12/27	04-1000-	-		00010432	STEINHARDT HEATING & COOLING	<input checked="" type="checkbox"/>	358.26
46 Vouchers Listed								256,196.73