

Parks & Rec – Director JP Dale provided the attached update to the court and reported a tree fell on the wooden bridge. Magistrate Nab asked about the upgrade to the tennis courts and the addition of pickle ball courts. Magistrate Nab also inquired about the frozen water lines at the complex and how to handle that issue going forward.

CCCCDC – Director Matt Adkins reported that he had received a grant award notification of a \$75,000 matching grant for repairs to the Kysoc bridge and the Cartmell playground grant was awarded that was sponsored by the city. He also reported that there may be Land Water Conservation grant funds available for the tennis court upgrades.

Jail – Daniel Rose reported on ongoing maintenance upgrades at the jail and that he is currently 7 or 8 employees short. He discussed with the court the need for an increase in medical coverage and the need for an increase in Per Diem fees for contracts with other counties. Magistrate Cable made a motion to table the requests until the next meeting in order to gather more information. Magistrate Nab 2nd. All in favor. Motion carries.

4 ayes

0 nays

Jailer Rose also presented two estimates for installation of a fence around the jail. Professional Fence Co \$18,038 and Carroll County Fence Company \$14,985.33. Magistrate Cable made a motion to approve the estimate from Carroll County Fence. Magistrate Long 2nd. All in favor. Motion carries.

4 ayes

0 nays

Coroner Brent Stucker reported to the court that the office has a new email carrollcountycoronersoffice@gmail.com. The deputy coroners can access this email as well as himself.

Sheriff Ryan Gosser reported 97 citations, 18 courtesy calls, 23 criminal cases, 17 collisions and 11 incident reports. He has one open slot for a deputy. The court requested extra patrols at the county park and Kysoc due to recent vandalism. The court asked how many deputies are needed to have 24-hour coverage in the county. Sheriff Gosser reported that it would take 8 deputies and he currently has 5.

County Clerk Danielle Kinman reported that March is their busiest month for farm tags and encouraged everyone to make the optional \$10 donation when renewing those tags as that money comes back to our local community to support FFA and 4H programs. She also reported that 375 local names had been purged recently from the voter registration by the state due to inactivity. There will be three voting centers for the next election – the state park, the library and Sanders.

Judge's Comments

Judge Wilhoite shared a thank you letter from Steinhardt Heating and Cooling for using their services at Kysoc. He updated the court regarding a letter he recently sent to dispatch requesting that Animal Shelter Director Theresa Hehe be the first point of contact for after hour dog calls. He also discussed with the court the requirements of 3rd party insurance coverage at Kysoc.

County Attorney Comments

None

Magistrate Comments

Long – None

Cable – None

Nab – asked about live streaming the court meetings. It is being worked on and we are getting closer to being able to do that.

Executive Session

Magistrate Cable made a motion to go into executive session regarding a personnel issue. Magistrate Long 2nd. All in favor. Motion carries.

4 ayes

0 nays

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

FEBRUARY 28, 2023 INVOICES

All Funds

From: 02/28/2023 To: 02/28/2023

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002484	02/28	01-1000-	-	533930473339	00031408	ADVANCE AUTO	<input checked="" type="checkbox"/>	31.98
00002485	02/28	01-1000-	-	1KNL-6CFX-31	00031409	AMAZON CAPITAL SERVICES	<input checked="" type="checkbox"/>	171.92
00002486	02/28	01-1000-	-	119308	00031410	BOONIE'S WATER CONDITIONING INC	<input checked="" type="checkbox"/>	46.80
00002487	02/28	14-1000-	-	770085	00011806	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	1,187.45
00002488	02/28	01-1000-	-	23-009	00031412	EMERGENCY EQUIPMENT SPECIALISTS INC.	<input checked="" type="checkbox"/>	386.70
00002489	02/28	09-1000-	-	70685	00012153	LOGANS	<input checked="" type="checkbox"/>	1,171.89
00002490	02/28	01-1000-	-	14750	00031414	MASTERS TELECOM LLC	<input checked="" type="checkbox"/>	55.26
00002491	02/28	01-1000-	-	4486	00031415	MEGERLE LAW	<input checked="" type="checkbox"/>	4,058.55
00002492	02/28	01-1000-	-	145919	00031416	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	39.00
00002493	02/28	13-1000-	-	1488	00006459	PRESTONVILLE BP	<input checked="" type="checkbox"/>	576.86
00002494	02/28	13-1000-	-	1496	00006460	PRESTONVILLE BP	<input checked="" type="checkbox"/>	483.26
00002495	02/28	13-1000-	-	1497	00006461	PRESTONVILLE BP	<input checked="" type="checkbox"/>	569.97
00002496	02/28	01-1000-	-	2/19/2023	00031420	SERENITY FUNERAL CARE	<input checked="" type="checkbox"/>	500.00
00002497	02/28	01-1000-	-	2/16/2023	00031421	TANDY-ECKLER-RILEY FUNERAL HOME	<input checked="" type="checkbox"/>	500.00
00002498	02/28	01-1000-	-	0017	00031422	MIND LIFT	<input checked="" type="checkbox"/>	450.00
00002499	02/28	04-1000-	-	196958	00010103	TRACTOR SUPPLY CREDIT PLAN	<input checked="" type="checkbox"/>	525.42
00002500	02/28	03-1000-	-	021523027W	00016627	U.S. BANK	<input checked="" type="checkbox"/>	835.27
00002501	02/28	01-1000-	-	51120882	00031425	INDUSTRIAL SUPPLY COMPANY	<input checked="" type="checkbox"/>	124.88
00002502	02/28	13-1000-	-	03426	00006462	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	361.61
00002503	02/28	02-1000-	-	557821	00014937	CARROLLTON AUTO PARTS	<input checked="" type="checkbox"/>	600.27
00002504	02/28	02-1000-	-	179003	00014938	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	1,407.72
00002505	02/28	04-1000-	-	179006	00010104	CRAIGS INC	<input checked="" type="checkbox"/>	2,678.58
00002506	02/28	02-1000-	-	XC72640	00014940	JACOBI SALES INC.	<input checked="" type="checkbox"/>	203.34
00002507	02/28	02-1000-	-	I00299332	00014941	LITERS INC	<input checked="" type="checkbox"/>	2,437.08
00002508	02/28	02-1000-	-	2261-415474	00014942	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	1,037.26
00002509	02/28	02-1000-	-	89559686	00014943	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	2,745.00
00002510	02/28	02-1000-	-	2302-812410	00014944	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	552.05
00002511	02/28	02-1000-	-	822171	00014945	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	242.69
00002512	02/28	02-1000-	-	21S106874	00014946	UHL TRUCK SALES	<input checked="" type="checkbox"/>	6,720.93
00002513	02/28	02-1000-	-	1994308	00014947	WRIGHT IMPLEMENT LLC	<input checked="" type="checkbox"/>	362.69
00002514	02/28	03-1000-	-	INV1873415	00016628	BOB BARKER CO INC	<input checked="" type="checkbox"/>	133.39
00002515	02/28	03-1000-	-	0312179-IN	00016629	CHARM-TEX, INC.	<input checked="" type="checkbox"/>	3,930.10
00002516	02/28	03-1000-	-	8573(2)	00016630	CORNERSTON DIAGNOSTICS INC	<input checked="" type="checkbox"/>	860.00
00002517	02/28	03-1000-	-	201187	00016631	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	10,688.85

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

FEBRUARY 28, 2023 INVOICES

All Funds

From: 02/28/2023 To: 02/28/2023

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002518	02/28	03-1000-	-	IN207215	00016632	KIESLERS POLICE SUPPLY INC	<input checked="" type="checkbox"/>	1,363.82
00002519	02/28	03-1000-	-	9041-9041-02	00016633	LAURA BETH AUSTIN	<input checked="" type="checkbox"/>	150.00
00002520	02/28	03-1000-	-	2-1-2023	00016634	LEE'S LOCK SERVICE INC	<input checked="" type="checkbox"/>	95.00
00002521	02/28	03-1000-	-	BASE46571	00016635	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	12,697.00
00002522	02/28	09-1000-	-	322447313	00012155	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	531.55
00002523	02/28	03-1000-	-	4011576339	00016637	STERICYCLE, INC.	<input checked="" type="checkbox"/>	159.76
00002524	02/28	03-1000-	-	1689104	00016638	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	1,455.00
00002525	02/28	03-1000-	-	0077756	00016639	VICTORY SUPPLY	<input checked="" type="checkbox"/>	689.65
00002526	02/28	04-1000-	-	8265602	00010105	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	19,500.00
00002527	02/28	04-1000-	-	256677	00010106	TERRYS HVAC INC	<input checked="" type="checkbox"/>	340.00
00002528	02/28	09-1000-	-	54610	00012156	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	237.80
00002529	02/28	09-1000-	-	326325	00012157	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	85.00
00002530	02/28	09-1000-	-	87241656	00012158	WEX BANK	<input checked="" type="checkbox"/>	658.35
00002531	02/28	14-1000-	-	920542086	00011807	BSN SPORTS	<input checked="" type="checkbox"/>	572.33
00002532	02/28	14-1000-	-	320515	00011808	SPEAR CORPORATION	<input checked="" type="checkbox"/>	449.60
00002533	02/28	18-1000-	-	235506-03	00003046	KENTUCKY UNIFORMS INC	<input checked="" type="checkbox"/>	86.85
00002534	02/28	18-1000-	-	38786	00003047	PAULS TIRE INC	<input checked="" type="checkbox"/>	85.00
00002535	02/28	07-1000-	-	703333	00000012	MARSHALL FORD	<input checked="" type="checkbox"/>	45,756.96
00002537	02/28	02-1000-	-		00014948	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	867.05
00002538	02/28	01-1000-	-		00031427	LOGANS	<input checked="" type="checkbox"/>	29.04
00002539	02/28	18-1000-	-		00003048	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	23.48
00002540	02/28	09-1000-	-		00012159	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	420.00
00002541	02/28	13-1000-	-		00006463	RUMPKE	<input checked="" type="checkbox"/>	4,581.00
00002542	02/28	09-1000-	-		00012160	BOUND TREE MEDICAL LLC	<input checked="" type="checkbox"/>	586.21
00002543	02/28	01-1000-	-		00031428	PAXTON MEDIA GROUP	<input checked="" type="checkbox"/>	154.70
00002544	02/28	09-1000-	-		00012161	FIRE & SPECIALTY EQUIPMENT COMPANY LLC	<input checked="" type="checkbox"/>	703.39
00002545	02/28	04-1000-	-		00010107	AMAZON CAPITAL SERVICES	<input checked="" type="checkbox"/>	347.99
00002546	02/28	02-1000-	-		00014949	LOGANS	<input checked="" type="checkbox"/>	223.60
62 Vouchers Listed								139,526.90