



### Broadband Update

There will be an updated data map done based on the results from the broadband test run that the State of Kentucky provided.

### Solar Projects

There are solar farms in Eastern Kentucky which are farms leasing acreage to companies for solar panel placement. Judge Tomlinson urges people to be cautious if considering leasing their land for solar farms.

### County Roads

The road crew has been busy moving debris and cutting trees that have fell over the roadways during our last storm. With all of the recent rainfall, there are several culverts stopped up that the road department will be cleaning out. Judge Tomlinson had a call from a citizen on Mill Creek stating the water was in his mail box after the storms. The problem with Mill Creek, with all of the Federal regulations, we cannot do work on the creek without permits that are difficult to obtain. Also, the bridge on Buffalo might have to have a reduced weight.

### Judges' Comments

- Federal funding, still haven't received. Still urging counties to proceed with a lot of caution. CCWD needs a water tank and Carrollton Utilities would like to prepare the property they own on Greens Bottom for future growth. The money has to be obligated by 2024 and spent by 2026.
- Department of Fish and Wildlife said there was 250,000 kids that attended the camp.
- Senior Centers in KY served 4.5 million meals in the last 15 months.
- Data Mapping for broadband should be done by July.

### County Attorney Comments

None.

### Magistrate Comments

Graham- Appreciated the judge sending pictures to the Transportation Cabinet on the intersection on HWY 227 and HWY 42 where the concrete and the asphalt meet. Also, in the same area there has been complaints of jake braking, but all signs for that from there to Ghent have been stolen and need to be replaced.

Bowling – Ditching on Greens Bottom. Judge stated he called the Senator regrading KY River Bridge.

Bates – was asked to get a valve for County Pool, so he will be ordering that.

Judge Tomlinson informed the court that JP Dale had mentioned that Trimble County Parks and Rec needs a few bleachers, and with the ones piled up at the County Park, he felt it would be a good idea to donate some. All in favor.

### Sheriff Gosser

Sheriff Gosser did not see an increase in the bailiff line after the second first reading of the budget.

Judge Tomlinson informed it would be changed July 1. Magistrate Bates asked what the reimbursement rate from the AOC was for bailiffs. Sheriff Gosser stated \$9/hour was reimbursed from the AOC.

### Executive Session

None.

### Adjournment

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

4 ayes

0 nays

Date of Approval: 7/13/21

Harold "Shorty" Tomlinson  
Carroll County Judge Executive

Kali Powell  
Fiscal Court Clerk

# Vendor Claims Register - Summary

## CARROLL COUNTY FISCAL COURT

All Batches

All Funds

From: 06/22/2021 To: 06/22/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004426	06/22	01-1000- -		5/11-5/27	00029601	BULLOCK OIL CO INC	<input checked="" type="checkbox"/>	156.91
00004427	06/22	01-1000- -		5/4/21-5/25/	00029602	CARROLL COUNTY ANIMAL CLINIC	<input checked="" type="checkbox"/>	1,140.00
00004428	06/22	01-1000- -		160	00029603	CHAD CARSON HEATING & COOLING	<input checked="" type="checkbox"/>	740.00
00004429	06/22	01-1000- -		MAY2021	00029604	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	23,949.03
00004430	06/22	04-1000- -		600602	00009253	CRAIGS INC	<input checked="" type="checkbox"/>	547.65
00004431	06/22	03-1000- -		493411	00015747	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	1,268.76
00004432	06/22	18-1000- -		001714	00002422	GENES GARAGE & WRECKER SERVICE	<input checked="" type="checkbox"/>	263.95
00004433	06/22	04-1000- -		278658	00009254	INTERSTATE GREENHOUSE & NURSERY	<input checked="" type="checkbox"/>	1,710.02
00004434	06/22	18-1000- -		51936	00002423	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	2,761.85
00004435	06/22	01-1000- -		30312	00029610	LASER TECHNOLOGY	<input checked="" type="checkbox"/>	546.00
00004436	06/22	01-1000- -		6/8/2021	00029611	LEATHERMAN'S GARAGE	<input checked="" type="checkbox"/>	75.00
00004437	06/22	09-1000- -		1305-00001	00011423	LOGANS	<input checked="" type="checkbox"/>	691.08
00004438	06/22	18-1000- -		203199	00002424	MCNEALS INC	<input checked="" type="checkbox"/>	166.66
00004439	06/22	13-1000- -		OSV000002462	00006199	VERIZON CONNECT NWF INC	<input checked="" type="checkbox"/>	566.65
00004440	06/22	09-1000- -		2261-371339	00011425	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	165.98
00004441	06/22	18-1000- -		202105	00002425	PAXTON MEDIA GROUP	<input checked="" type="checkbox"/>	1,522.75
00004442	06/22	02-1000- -		1309	00013863	PRESTONVILLE BP	<input checked="" type="checkbox"/>	114.39
00004443	06/22	01-1000- -		114049	00029618	ROEDING INSURANCE	<input checked="" type="checkbox"/>	900.93
00004444	06/22	04-1000- -		0694173	00009257	RUMPKE	<input checked="" type="checkbox"/>	721.59
00004445	06/22	01-1000- -		285679171	00029620	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	76.99
00004446	06/22	01-1000- -		6/17/2021	00029621	THE DOW CHEMICAL COMPANY	<input checked="" type="checkbox"/>	1,281.45
00004447	06/22	14-1000- -		01574	00010304	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	1,610.77
00004448	06/22	01-1000- -		6/14/21	00029623	WORLEY FIELD SERVICES INC	<input checked="" type="checkbox"/>	36,572.00
00004449	06/22	02-1000- -		07838336	00013864	AMERICAN WELDING & GAS, INC	<input checked="" type="checkbox"/>	34.02
00004450	06/22	02-1000- -		530993	00013865	CARROLLTON AUTO PARTS	<input checked="" type="checkbox"/>	6.86
00004451	06/22	02-1000- -		170564	00013866	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	34.95
00004452	06/22	02-1000- -		40529907	00013867	HANSON AGGREGATES MIDWEST INC	<input checked="" type="checkbox"/>	1,702.67
00004453	06/22	02-1000- -		P71979	00013868	HENRY COUNTY SUPPLY	<input checked="" type="checkbox"/>	240.00
00004454	06/22	02-1000- -		XC55804	00013869	JACOBI SALES INC.	<input checked="" type="checkbox"/>	327.53
00004455	06/22	02-1000- -		PS100211805	00013870	OHIO CAT	<input checked="" type="checkbox"/>	104.92
00004456	06/22	18-1000- -		26242	00002426	PAULS TIRE INC	<input checked="" type="checkbox"/>	902.00
00004457	06/22	02-1000- -		714615	00013872	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	1,347.35
00004458	06/22	03-1000- -		17428	00015749	CDA INC	<input checked="" type="checkbox"/>	478.50
00004459	06/22	03-1000- -		0251302-IN	00015750	CHARM-TEX, INC.	<input checked="" type="checkbox"/>	179.90

# Vendor Claims Register - Summary

## CARROLL COUNTY FISCAL COURT

All Batches

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From: 06/22/2021 To: 06/22/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004460	06/22	03-1000- -		252215	00015751	ENVIVO HEALTH LLC	<input checked="" type="checkbox"/>	360.00
00004461	06/22	03-1000- -		4/2021	00015752	INDEPENDENT HEALTH SVCS.	<input checked="" type="checkbox"/>	3,359.89
00004462	06/22	03-1000- -		530462	00015753	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	9,374.90
00004463	06/22	03-1000- -		BASE41612A	00015754	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	12,697.00
00004464	06/22	03-1000- -		4010204928	00015755	STERICYCLE, INC.	<input checked="" type="checkbox"/>	152.15
00004465	06/22	03-1000- -		1453744	00015756	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	678.00
00004466	06/22	03-1000- -		01060221	00015757	TIME WARNER CABLE	<input checked="" type="checkbox"/>	495.34
00004467	06/22	03-1000- -		2105-755594	00015758	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	5.76
00004468	06/22	04-1000- -		05/11-06/08/	00009260	U.S. BANK	<input checked="" type="checkbox"/>	94.67
00004469	06/22	04-1000- -		0526571-IN	00009261	BEACON ATHLETICS LLC	<input checked="" type="checkbox"/>	413.00
00004470	06/22	04-1000- -		1269	00009262	KENTUCKIANA SMALL ENGINE SERVICE, LLC	<input checked="" type="checkbox"/>	301.17
00004471	06/22	04-1000- -		3720	00009263	SYNERGY ELECTRICAL SERVICES	<input checked="" type="checkbox"/>	575.60
00004472	06/22	09-1000- -		0103054-IN	00011426	AMB	<input checked="" type="checkbox"/>	2,461.53
00004473	06/22	09-1000- -		33249736	00011427	BOUND TREE MEDICAL LLC	<input checked="" type="checkbox"/>	9,275.00
00004474	06/22	09-1000- -		2262844	00011428	EMERGENCY MEDICAL PRODUCTS INC	<input checked="" type="checkbox"/>	125.00
00004475	06/22	09-1000- -		134589	00011429	IDC INC	<input checked="" type="checkbox"/>	612.75
00004476	06/22	09-1000- -		201426091	00011430	ISIMULATE LLC	<input checked="" type="checkbox"/>	8,995.00
00004477	06/22	09-1000- -		6100986	00011431	MARSHALL FORD	<input checked="" type="checkbox"/>	390.90
00004478	06/22	09-1000- -		INV-4186	00011432	PEDIATRIC EMERGENCY STANDARDS INC	<input checked="" type="checkbox"/>	3,031.00
00004479	06/22	09-1000- -		1018310744	00011433	PITNEY BOWES INC	<input checked="" type="checkbox"/>	69.00
00004480	06/22	09-1000- -		8202117	00011434	QUICKLANE AT MARSHALL FORD	<input checked="" type="checkbox"/>	210.58
00004481	06/22	09-1000- -		1407	00011435	SPECIALTY TRUCK SALES & SERVICE	<input checked="" type="checkbox"/>	177,313.00
00004482	06/22	09-1000- -		72355339	00011436	WEX BANK	<input checked="" type="checkbox"/>	426.09
00004483	06/22	13-1000- -		7408	00006200	ROAMIN' ROADS TRANSPORT	<input checked="" type="checkbox"/>	800.00
00004484	06/22	13-1000- -		84848	00006201	TIRE SHREDDING AND RECYCLING INC	<input checked="" type="checkbox"/>	2,973.00
00004485	06/22	14-1000- -		000100	00010305	732 HERES YOUR SIGN	<input checked="" type="checkbox"/>	42.00
00004486	06/22	14-1000- -		S100152278.0	00010306	CITCO WATER	<input checked="" type="checkbox"/>	442.65
00004487	06/22	14-1000- -		12926207127	00010307	COCA-COLA CONSOLIDATED INC	<input checked="" type="checkbox"/>	382.12
00004488	06/22	14-1000- -		3157008-000	00010308	EMSCO DBA OP AQUATICS	<input checked="" type="checkbox"/>	994.74
00004489	06/22	14-1000- -		947559	00010309	LITTLE LEAGUE BASEBALL INCORPORATED	<input checked="" type="checkbox"/>	200.00
00004490	06/22	14-1000- -		312146	00010310	SPEAR CORPORATION	<input checked="" type="checkbox"/>	568.72
00004491	06/22	18-1000- -		03368	00002427	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	1,644.27
00004492	06/22	18-1000- -		1XT6-T6LJ-GD	00002428	AMAZON CAPITAL SERVICES	<input checked="" type="checkbox"/>	63.95
00004493	06/22	18-1000- -		SI50812	00002429	BUSINESS INFORMATION SYSTEMS	<input checked="" type="checkbox"/>	250.00

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00004494	06/22	18-1000- -		4036431834	00002430	CANON SOLUTIONS AMERICA	<input checked="" type="checkbox"/>	202.90
00004495	06/22	18-1000- -		110401	00002431	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	334.10
00004496	06/22	18-1000- -		57684	00002432	DONNIE DAWES	<input checked="" type="checkbox"/>	125.00
00004497	06/22	18-1000- -		OR18444509	00002433	GALLS INC	<input checked="" type="checkbox"/>	361.93
00004498	06/22	18-1000- -		227304	00002434	KENTUCKY UNIFORMS INC	<input checked="" type="checkbox"/>	1,849.20
00004499	06/22	18-1000- -		140766	00002435	PB ELECTRONICS	<input checked="" type="checkbox"/>	5,378.00
00004500	06/22	18-1000- -		210642	00002436	PROGRESSIVE MICROTECHNOLOGY INC	<input checked="" type="checkbox"/>	4,695.00
00004501	06/22	18-1000- -		0304666	00002437	SYMBOL ARTS	<input checked="" type="checkbox"/>	757.50
00004502	06/22	18-1000- -		1677	00002438	WARFIELD TECHNOLOGY GROUP LLC	<input checked="" type="checkbox"/>	2,465.27
00004503	06/22	06-1000- -			00001138	SPECIALTY TRUCK SALES & SERVICE	<input checked="" type="checkbox"/>	20,000.00
00004507	06/22	01-1000- -			00029624	ROY W. HUNTER CPA PLLC	<input checked="" type="checkbox"/>	10,450.00
00004508	06/22	14-1000- -			00010312	BARRY BICKERS	<input checked="" type="checkbox"/>	365.00
00004509	06/22	14-1000- -			00010313	732 HERES YOUR SIGN	<input checked="" type="checkbox"/>	200.00
00004510	06/22	09-1000- -			00011437	EMERGENCY MEDICAL PRODUCTS INC	<input checked="" type="checkbox"/>	469.02
00004511	06/22	01-1000- -			00029625	PAULS TIRE INC	<input checked="" type="checkbox"/>	290.00
00004512	06/22	01-1000- -			00029626	CITY CARPET CLEANING	<input checked="" type="checkbox"/>	850.00
00004513	06/22	14-1000- -			00010314	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	201.55
00004514	06/22	02-1000- -			00013873	VALOR LLC	<input checked="" type="checkbox"/>	1,377.90
00004515	06/22	01-1000- -			00029627	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	125.00
00004516	06/22	02-1000- -			00013874	COO-PAR MOBILE MIX	<input checked="" type="checkbox"/>	1,134.00
00004517	06/22	01-1000- -			00029628	ORACLE ELEVATOR HOLDCO INC	<input checked="" type="checkbox"/>	474.20
00004518	06/22	14-1000- -			00010315	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	321.12
00004519	06/22	14-1000- -			00010316	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	119.75
00004520	06/22	14-1000- -			00010317	CHUCKS LOCK SHOP	<input checked="" type="checkbox"/>	180.00
00004521	06/22	03-1000- -			00015760	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	4,554.68
00004522	06/22	03-1000- -			00015761	BOB BARKER CO INC	<input checked="" type="checkbox"/>	383.01
00004523	06/22	03-1000- -			00015762	MCNEALS INC	<input checked="" type="checkbox"/>	45.19
00004524	06/22	03-1000- -			00015763	CRAIGS INC	<input checked="" type="checkbox"/>	70.19
00004525	06/22	03-1000- -			00015764	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	175.38
97 Vouchers Listed								380,642.78