

- Judge Tomlinson had recently met with FEMA officials regarding KYEM public assistance. Carrollton Utilities and CCWD also had claims in addition to the county so he is hopeful that the county will meet the threshold for assistance.
- The county road department was recently broken into and several tools and a truck were stolen. It is still under investigation at the moment. The court may need to look into security measures for the garage and new county park structure in the next budget.
- The asphalt plant will open mid-April and a list of roads has been provided so that work can get started soon.

County Park Project

The baseball complex project is ongoing and there have been several change orders. The park grounds need a lot of attention when the weather gets better. The cost estimate for the kitchen equipment for the complex project is \$18600 from American Commercial Equipment. The health department has reviewed the list and suggested that a mop sink be added.

Judge's Comments

- Some individuals recently planted trees and flowers at Kysoc. Judge Tomlinson thanked them for their help and appreciates their efforts.
- Searcy Monuments has agreed to install the flag pole at Kysoc at no charge to the county.
- Judge Tomlinson urged everyone in the county to clean up around their property.

County Clerk

County Clerk Alice Marsh presented her financial and quarterly reports and excess fees in the amount of \$6579.44 to the court and reported that \$181.55 will be put in escrow. The court accepted the excess fees and reports. She also reported that she had received a grant for shelving and to replace two books.

County Attorney Comments

None

Magistrate Comments

None

Adjournment

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

Date of Approval: 04/09/2019

Harold' Shorty" Tomlinson
Carroll County Judge Executive

Traci Courtney
Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

MARCH 26, 2019 INVOICES

All Funds

From: 03/26/2019 To: 03/26/2019

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002179	03/26	01-1000- -		3-7-19	00027237	ABERCROMBIE'S CARPET & CRAFTS	<input checked="" type="checkbox"/>	2,999.35
00002180	03/26	01-1000- -		69703	00027238	ANIMAL CARE EQUIPMENT	<input checked="" type="checkbox"/>	361.49
00002181	03/26	03-1000- -		0101009-001	00014588	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	31.95
00002182	03/26	04-1000- -		MAR152019/2	00008141	CITY OF GHENT	<input checked="" type="checkbox"/>	7,500.00
00002183	03/26	04-1000- -		512959	00008142	CRAIGS INC	<input checked="" type="checkbox"/>	44.86
00002184	03/26	01-1000- -		00985987	00027242	DEBRA-KUEMPEL	<input checked="" type="checkbox"/>	5,922.31
00002185	03/26	01-1000- -		2019-024	00027243	FISCALSOFT CORPORATION	<input checked="" type="checkbox"/>	20,460.00
00002186	03/26	01-1000- -		39294	00027244	HARP ENTERPRISES INC	<input checked="" type="checkbox"/>	3,000.00
00002187	03/26	01-1000- -		K181112	00027245	KACO ALL LINES FUND	<input checked="" type="checkbox"/>	91.60
00002188	03/26	01-1000- -		7627	00027246	KENTUCKIANS FOR BETTER TRANSPORTATION	<input checked="" type="checkbox"/>	400.00
00002189	03/26	01-1000- -		122475	00027247	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	100.00
00002190	03/26	09-1000- -		82281	00010463	LOGANS	<input checked="" type="checkbox"/>	997.31
00002191	03/26	09-1000- -		180043	00010464	MCNEALS INC	<input checked="" type="checkbox"/>	86.15
00002192	03/26	01-1000- -		128822	00027250	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	221.00
00002193	03/26	13-1000- -		1109	00005561	PRESTONVILLE CONVENIENCE STORE	<input checked="" type="checkbox"/>	268.53
00002194	03/26	01-1000- -		002603	00027252	ROGER'S PLUMBING	<input checked="" type="checkbox"/>	105.50
00002195	03/26	01-1000- -		1903-691504	00027253	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	84.15
00002196	03/26	09-1000- -		018155	00010465	U.S. BANK	<input checked="" type="checkbox"/>	2,945.28
00002197	03/26	09-1000- -		58349831	00010466	WEX BANK	<input checked="" type="checkbox"/>	2,764.11
00002198	03/26	02-1000- -		06193367	00012552	AMERICAN WELDING & GAS, INC	<input checked="" type="checkbox"/>	47.83
00002199	03/26	02-1000- -		307629	00012553	AW GRAHAM LUMBER LLC	<input checked="" type="checkbox"/>	4,798.40
00002200	03/26	13-1000- -		493551	00005562	CARROLLTON AUTO SUPPLY	<input checked="" type="checkbox"/>	673.13
00002201	03/26	02-1000- -		IN002275162	00012555	CCP INDUSTRIES INC	<input checked="" type="checkbox"/>	473.61
00002202	03/26	02-1000- -		157997	00012556	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	225.00
00002203	03/26	02-1000- -		201895	00012557	GUARDIAN RETENTION SYSTEMS, LLC	<input checked="" type="checkbox"/>	336,080.96
00002204	03/26	02-1000- -		10394460	00012558	MEADE TRACTOR	<input checked="" type="checkbox"/>	1,300.82
00002205	03/26	02-1000- -		2261-312809	00012559	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	139.14
00002206	03/26	02-1000- -		S2E31403	00012560	PROGRESS RAIL SERVICES CORPORATION	<input checked="" type="checkbox"/>	18,659.70
00002207	03/26	02-1000- -		20296208	00012561	VALOR OIL	<input checked="" type="checkbox"/>	1,543.66
00002208	03/26	03-1000- -		E117	00014590	CDA INC	<input checked="" type="checkbox"/>	2,000.00
00002209	03/26	03-1000- -		152145	00014591	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	458.90
00002210	03/26	03-1000- -		KYCAR91162	00014592	FASTENAL	<input checked="" type="checkbox"/>	65.13
00002211	03/26	03-1000- -		0000239522	00014593	FESCO	<input checked="" type="checkbox"/>	185.00
00002212	03/26	03-1000- -		FEB2019	00014594	INDEPENDENT HEALTH SVCS.	<input checked="" type="checkbox"/>	2,407.84

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

MARCH 26, 2019 INVOICES

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Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002213	03/26	03-1000- -		6049	00014595	J D SMITH LOCK & KEY	<input checked="" type="checkbox"/>	310.00
00002214	03/26	03-1000- -		76548	00014596	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	4,180.01
00002215	03/26	03-1000- -		8126742105	00014597	SHRED-IT USA LLC	<input checked="" type="checkbox"/>	89.20
00002216	03/26	03-1000- -		BASE34797	00014598	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	12,145.00
00002217	03/26	03-1000- -		4008476272	00014599	STERICYCLE, INC.	<input checked="" type="checkbox"/>	138.00
00002218	03/26	03-1000- -		1118008	00014600	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	774.40
00002219	03/26	03-1000- -		442517010302	00014601	TIME WARNER CABLE	<input checked="" type="checkbox"/>	452.89
00002220	03/26	03-1000- -		0025994	00014602	VICTORY SUPPLY	<input checked="" type="checkbox"/>	872.80
00002221	03/26	04-1000- -		6804595	00008144	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	107.38
00002222	03/26	04-1000- -		P49154	00008145	HENRY COUNTY SUPPLY	<input checked="" type="checkbox"/>	7.41
00002223	03/26	04-1000- -		1191	00008146	KENTUCKIANA SMALL ENGINE SERVICE, LLC	<input checked="" type="checkbox"/>	221.39
00002224	03/26	04-1000- -		SI006442	00008147	NORWOOD HARDWARE & SUPPLY COMPANY	<input checked="" type="checkbox"/>	17,000.00
00002225	03/26	04-1000- -		20104639	00008148	SRM CONCRETE, LLC	<input checked="" type="checkbox"/>	3,964.00
00002226	03/26	09-1000- -		83136398	00010467	BOUND TREE MEDICAL LLC	<input checked="" type="checkbox"/>	455.22
00002227	03/26	09-1000- -		2058842	00010468	EMERGENCY MEDICAL PRODUCTS INC	<input checked="" type="checkbox"/>	443.89
00002228	03/26	09-1000- -		50240	00010469	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	125.00
00002229	03/26	09-1000- -		100699	00010470	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	102.06
00002230	03/26	09-1000- -		35048442	00010471	U.S. BANK	<input checked="" type="checkbox"/>	170.50
00002231	03/26	18-1000- -		5023430 1	00001581	EARL FLOYD FORD	<input checked="" type="checkbox"/>	58.98
00002232	03/26	18-1000- -		023159	00001582	GENES GARAGE & WRECKER SERVICE	<input checked="" type="checkbox"/>	1,499.75
00002233	03/26	18-1000- -		2/13-3/12/19	00001583	SUPERFLEET MASTERCARD PROGRAM	<input checked="" type="checkbox"/>	3,029.33
00002234	03/26	01-1000- -			00027256	LOGANS	<input checked="" type="checkbox"/>	35.00
00002235	03/26	04-1000- -			00008149	LE GREGG ASSOCIATES	<input checked="" type="checkbox"/>	3,503.13
00002236	03/26	04-1000- -			00008150	CHURCHILL MCGEE LLC	<input checked="" type="checkbox"/>	143,953.91
00002237	03/26	09-1000- -			00010472	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	72.50
00002238	03/26	01-1000- -			00027257	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	50.00
00002243	03/26	04-1000- -			00008151	PYLES SURVEYING AND ENGINEERING	<input checked="" type="checkbox"/>	200.00
00002244	03/26	09-1000- -			00010473	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	68.04
00002245	03/26	09-1000- -			00010474	EMERGENCY MEDICAL PRODUCTS INC	<input checked="" type="checkbox"/>	183.30
00002250	03/26	02-1000- -			00012562	LITERS QUARRY	<input checked="" type="checkbox"/>	2,049.27
00002251	03/26	02-1000- -			00012563	HENNECKE DRILLING LLC	<input checked="" type="checkbox"/>	30,420.00
00002252	03/26	02-1000- -			00012564	MORTON SALT	<input checked="" type="checkbox"/>	25,327.34
00002253	03/26	02-1000- -			00012565	CONSOLIDATED CONSTRUCTION PRODUCTS, INC.	<input checked="" type="checkbox"/>	1,104.00
67 Vouchers Listed								670,556.41