

Carroll County Fiscal Court
Minutes
November 12, 2024

A regular meeting of the Carroll County Fiscal Court was held on Tuesday, November 12, 2024. Members present were Judge Executive David Wilhoite, Magistrate Benjie Long, Magistrate Clay Cable, Magistrate Scott Nab and County Attorney Nick Marsh. 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 Long made a motion to approve the minutes from October 22, 2024 meeting. Magistrate Cable 2nd. All in favor. Motion carries.

4 ayes 0 nays

Budget Transfers

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

4 ayes 0 nays

Invoice Approval

Magistrate Nab made a motion to approve the attaches list of invoices. Magistrate Cable 2nd. All in favor. Motion carries.

4 ayes 0 nays

Financial Report

The Fiscal Court received their financial statement.

Nuisance Ordinance – 2nd Reading and Final Adoption

Magistrate Nab made a motion to have the 2nd reading of the ordinance amending Section 90 of the Carroll County Code of Ordinances: An Ordinance Declaring Certain Conditions Nuisances. Magistrate Cable 2nd. All in favor. Motion carries.

4 ayes 0 nays

County Attorney Nick Marsh read the Ordinance by summary.

Magistrate Nab made a motion to adopt the ordinance. Magistrate Cable 2nd. All in favor. Motion carries.

4 ayes 0 nays

Judge's Comments

- Been told the paving on HWY 389 is complete.
- There is a County clean-up on Saturday from 8am – 3pm.

County Attorney Comments

None.

Magistrate Comments

- Nab –
 - Appreciates the Road Department for the work on Boone Road.
 - Looking for information from Guardian on Sharon Road, will get with Judge Wilhoite.
 - Questioned if there was any discussion on the feasibility study. There will be a work session scheduled to go over the study on the first week of December.
 - Questioned the progress on iWorQ. Judge Wilhoite stated it is up and running and PJ Knight is doing classes one day a week.
 - Questioned if Judge Wilhoite has heard anything about work on South Fork. There are road signs out, but wondering when the work will be starting.
 - Indoor Pickleball will be starting November 18th from 6pm to 8pm at Kathryn Winn. It will be \$3 per person.
- Cable – None
- Long –

- The recent work on HWY 389 looks great.
- Questioned if Judge Wilhoite has had any follow up on the bridge since the report of structure damage.
- Had complaints on HWY 36 on the recent patching, it is rough.
- Also, had complaints on HWY 389 at the fork.
- The I71 bridge over Mill Creek needs attention.
- Thank you to the Road Department and Luhn and Oak for the recent work.
- Needs to get with Daniel Rose on the tires on George's Creek.
- Thanks to everyone that worked on the election.

Executive Session

None.

Adjournment

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

4 ayes

0 nays

Date of Approval: 11-26-2024

James David Wilhoite
County Judge Executive

Kali Powell
Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

NOVEMBER 12, 2024 INVOICES

All Funds

From: 11/12/2024 To: 11/12/2024

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000911	11/12	18-1000- -		13DR-KWXV-GM	00003717	AMAZON CAPITAL SERVICES	<input checked="" type="checkbox"/>	1,364.80
00000912	11/12	01-1000- -		00179	00033203	BRENTON STUCKER	<input checked="" type="checkbox"/>	33.37
00000913	11/12	01-1000- -		11-6-2024	00033204	CAROLYN SUTHERLAND	<input checked="" type="checkbox"/>	200.00
00000914	11/12	01-1000- -		11-6-2024	00033205	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	200.00
00000915	11/12	09-1000- -		587767	00012864	CARROLLTON AUTO PARTS	<input checked="" type="checkbox"/>	700.77
00000916	11/12	09-1000- -		10-02-24_11-	00012865	CASEY'S BUSINESS MASTERCARD	<input checked="" type="checkbox"/>	1,717.99
00000917	11/12	01-1000- -		11-6-2024	00033208	CARROLL COUNTY SHERIFF	<input checked="" type="checkbox"/>	200.00
00000918	11/12	01-1000- -		OCT2024	00033209	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	39,291.96
00000919	11/12	01-1000- -		11-4-24	00033210	CONSOLIDATED PIPE & SUPPLY CO INC	<input checked="" type="checkbox"/>	1,882.71
00000920	11/12	01-1000- -		39627	00033211	CRAWLEY HEATING AND COOLING LLC	<input checked="" type="checkbox"/>	88.00
00000921	11/12	01-1000- -		OCTOBER 2024	00033212	DEBORAH C SKIRVIN	<input checked="" type="checkbox"/>	200.00
00000922	11/12	01-1000- -		10-17-24	00033213	DOW SILICONES CORPORATION	<input checked="" type="checkbox"/>	50,000.00
00000923	11/12	02-1000- -		55745	00015664	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	824.80
00000924	11/12	01-1000- -		11-6-2024	00033215	JOE GILBERT	<input checked="" type="checkbox"/>	200.00
00000925	11/12	01-1000- -		P230263	00033216	KACO WORKERS COMPENSATION FUND	<input checked="" type="checkbox"/>	16,770.00
00000926	11/12	01-1000- -		10-18-24	00033217	KELLOGG SALES COMPANY	<input checked="" type="checkbox"/>	100.00
00000927	11/12	01-1000- -		11-6-2024	00033218	KYLE ROWLAND	<input checked="" type="checkbox"/>	200.00
00000928	11/12	01-1000- -		13172	00033219	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	7,634.45
00000929	11/12	02-1000- -		120113285	00015665	LOGANS	<input checked="" type="checkbox"/>	1,100.60
00000930	11/12	01-1000- -		11-6-2024	00033221	MARK SMITH	<input checked="" type="checkbox"/>	200.00
00000931	11/12	01-1000- -		46646	00033222	MASTERS TELECOM LLC	<input checked="" type="checkbox"/>	51.15
00000932	11/12	02-1000- -		231438	00015666	MCNEALS INC	<input checked="" type="checkbox"/>	307.61
00000933	11/12	01-1000- -		153978	00033224	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	370.00
00000934	11/12	18-1000- -		52070	00003718	PAULS TIRE INC	<input checked="" type="checkbox"/>	1,562.50
00000935	11/12	01-1000- -		2025	00033226	PAXTON MEDIA GROUP	<input checked="" type="checkbox"/>	1,584.88
00000936	11/12	01-1000- -		14862	00033227	PIKES TREE CARE	<input checked="" type="checkbox"/>	2,200.00
00000937	11/12	01-1000- -		INV-1291	00033228	PRESTIGE EXTERIOR SERVICES	<input checked="" type="checkbox"/>	1,459.00
00000938	11/12	03-1000- -		8008744711	00017472	STERICYCLE, INC	<input checked="" type="checkbox"/>	486.25
00000939	11/12	01-1000- -		52412570	00033230	JOHNSON CONTROLS FIRE PROTECTION LP	<input checked="" type="checkbox"/>	846.00
00000940	11/12	01-1000- -		10-24-24	00033231	THE DOW CHEMICAL COMPANY	<input checked="" type="checkbox"/>	10,000.00
00000941	11/12	09-1000- -		049891	00012866	U.S. BANK	<input checked="" type="checkbox"/>	1,245.80
00000942	11/12	01-1000- -		10-21-24	00033233	VALOR, LLC	<input checked="" type="checkbox"/>	120.00
00000943	11/12	01-1000- -		Z-KYCA011-PM	00033234	VERDIN COMPANY	<input checked="" type="checkbox"/>	695.00
00000944	11/12	14-1000- -		00196	00012336	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	620.00

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

NOVEMBER 12, 2024 INVOICES

All Funds

From: 11/12/2024 To: 11/12/2024

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000945	11/12	09-1000-	-	2431	00012868	WARFIELD TECHNOLOGY GROUP LLC	<input checked="" type="checkbox"/>	3,823.62
00000946	11/12	02-1000-	-	186287	00015667	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	51.90
00000947	11/12	02-1000-	-	151631	00015668	EATON ASPHALT CO	<input checked="" type="checkbox"/>	776.15
00000948	11/12	02-1000-	-	43486985	00015669	HEIDELBERG MATERIALS MIDWEST AGG, INC.	<input checked="" type="checkbox"/>	5,285.70
00000949	11/12	02-1000-	-	2432916	00015670	POWER PLAN	<input checked="" type="checkbox"/>	308.56
00000950	11/12	09-1000-	-	821873	00012869	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	576.08
00000951	11/12	04-1000-	-	120115767	00010814	LOGANS	<input checked="" type="checkbox"/>	395.13
00000952	11/12	02-1000-	-	3047	00015673	LUHN & OAK CONSTRUCTION CO INC	<input checked="" type="checkbox"/>	10,700.00
00000953	11/12	02-1000-	-	66877	00015674	NUGENT SAND COMPANY	<input checked="" type="checkbox"/>	5,897.14
00000954	11/12	09-1000-	-	2261-458913	00012870	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	236.13
00000955	11/12	02-1000-	-	2411-890045	00015676	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	399.00
00000956	11/12	03-1000-	-	023403	00017473	TUCKERS PLUMBING	<input checked="" type="checkbox"/>	1,304.68
00000957	11/12	02-1000-	-	7100900	00015678	VALOR LLC	<input checked="" type="checkbox"/>	1,569.07
00000958	11/12	03-1000-	-	INV2077005	00017474	BOB BARKER CO INC	<input checked="" type="checkbox"/>	940.42
00000959	11/12	03-1000-	-	17967	00017475	CDA INC	<input checked="" type="checkbox"/>	689.75
00000960	11/12	03-1000-	-	201110124	00017476	CHARTER COMMUNICATIONS	<input checked="" type="checkbox"/>	569.91
00000961	11/12	04-1000-	-	713346	00010815	CRAIGS INC	<input checked="" type="checkbox"/>	1,282.49
00000962	11/12	03-1000-	-	153151	00017478	GCP ENVIRONMENTAL SOLUTIONS	<input checked="" type="checkbox"/>	79.00
00000963	11/12	03-1000-	-	212169	00017479	KELLWELL FOOD MANAGEMENT	<input checked="" type="checkbox"/>	18,963.38
00000964	11/12	03-1000-	-	4099	00017480	LEATHERMAN'S GARAGE	<input checked="" type="checkbox"/>	598.66
00000965	11/12	03-1000-	-	102924-60	00017481	ROMAINE COMPANIES	<input checked="" type="checkbox"/>	2,205.00
00000966	11/12	03-1000-	-	OCP21607	00017482	SOUTHERN HEALTH PARTNERS	<input checked="" type="checkbox"/>	7,517.86
00000967	11/12	03-1000-	-	0678887	00017483	THREE RIVERS DISTRICT HEALTH DEPT	<input checked="" type="checkbox"/>	335.00
00000968	11/12	03-1000-	-	51186706	00017484	INDUSTRIAL SUPPLY COMPANY	<input checked="" type="checkbox"/>	881.43
00000969	11/12	03-1000-	-	9977081330	00017485	VERIZON	<input checked="" type="checkbox"/>	90.32
00000970	11/12	03-1000-	-	INV105408	00017486	VICTORY SUPPLY	<input checked="" type="checkbox"/>	315.60
00000971	11/12	03-1000-	-	100782050	00017487	WEX BANK	<input checked="" type="checkbox"/>	305.32
00000972	11/12	04-1000-	-	11	00010816	DICKERSON PROPERTY MANAGEMENT SERVICES	<input checked="" type="checkbox"/>	50.00
00000973	11/12	04-1000-	-	8263978	00010817	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	1,137.32
00000974	11/12	04-1000-	-	10-24-24	00010818	LEE'S LOCK SERVICE INC	<input checked="" type="checkbox"/>	340.00
00000975	11/12	04-1000-	-	12-7-24	00010819	MARKETTA BROCK	<input checked="" type="checkbox"/>	300.00
00000976	11/12	14-1000-	-	9970	00012337	SEARCY MONUMENTS	<input checked="" type="checkbox"/>	1,546.00
00000977	11/12	04-1000-	-	261217	00010821	TERRYS HVAC INC	<input checked="" type="checkbox"/>	1,185.00
00000978	11/12	07-1000-	-	210497507	00000039	FROST BROWN TODD LLC	<input checked="" type="checkbox"/>	4,902.86

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00000979	11/12	07-1000- -		2024-43-07-1	00000040	RSA ADVISORS, LLC	<input checked="" type="checkbox"/>	4,902.86
00000980	11/12	09-1000- -		0116740-IN	00012871	AMB	<input checked="" type="checkbox"/>	6,217.87
00000981	11/12	09-1000- -		29708	00012872	CARROLL COUNTY MEMORIAL HOSPITAL	<input checked="" type="checkbox"/>	1,105.36
00000982	11/12	09-1000- -		10780101900	00012873	DELL MARKETING L.P.	<input checked="" type="checkbox"/>	10,395.92
00000983	11/12	14-1000- -		1047096	00012338	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	41.82
00000984	11/12	09-1000- -		7865	00012875	EMERGENCY REPAIR INC	<input checked="" type="checkbox"/>	1,988.87
00000985	11/12	09-1000- -		KYCAR141733	00012876	FASTENAL	<input checked="" type="checkbox"/>	106.05
00000986	11/12	09-1000- -		029435142	00012877	GALLS INC	<input checked="" type="checkbox"/>	185.60
00000987	11/12	09-1000- -		M120353.01	00012878	PENN CARE	<input checked="" type="checkbox"/>	558.21
00000988	11/12	09-1000- -		004654932	00012879	PROPPER INTERNATIONAL SALES INC	<input checked="" type="checkbox"/>	375.90
00000989	11/12	13-1000- -		3921777	00006767	RUMPKE	<input checked="" type="checkbox"/>	5,127.84
00000990	11/12	14-1000- -		11-1-24	00012339	MICHAEL BRIAN HEDGES	<input checked="" type="checkbox"/>	115.50
00000991	11/12	14-1000- -		927395374	00012340	BSN SPORTS	<input checked="" type="checkbox"/>	613.99
00000992	11/12	14-1000- -		13878101	00012341	KENTUCKY YOUTH SOCCER ASSOCIATION	<input checked="" type="checkbox"/>	1,781.00
00000993	11/12	18-1000- -		202410048	00003719	PMAM CORPORATION	<input checked="" type="checkbox"/>	1,500.00
00000994	11/12	01-1000- -			00033237	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	4,278.09
00000995	11/12	01-1000- -			00033238	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	475.00
00000996	11/12	01-1000- -			00033239	CARROLL COUNTY SHERIFF	<input checked="" type="checkbox"/>	425.00
00000997	11/12	01-1000- -			00033240	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	7,950.00
00000998	11/12	01-1000- -			00033241	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	900.00
00000999	11/12	18-1000- -			00003720	CASEY'S BUSINESS MASTERCARD	<input checked="" type="checkbox"/>	2,901.04
00001001	11/12	01-1000- -			00033242	U.S. BANK	<input checked="" type="checkbox"/>	59.55
00001002	11/12	01-1000- -			00033243	STEVEN GRANT SMITH	<input checked="" type="checkbox"/>	325.00
00001003	11/12	09-1000- -			00012880	WARFIELD TECHNOLOGY GROUP LLC	<input checked="" type="checkbox"/>	127.50
00001004	11/12	01-1000- -			00033244	GREEN TECHS	<input checked="" type="checkbox"/>	39,643.00
93 Vouchers Listed								312,117.09