

Carroll County Fiscal Court  
Minutes  
July 28, 2015

The regular meeting of the Carroll County Fiscal Court was held on July 28, 2015. Members present were Judge/Executive Bobby Lee Westrick, Magistrate Floyd Bowling, Magistrate Kerry Graham and Magistrate Mark Bates. Judge Westrick called the meeting to order at 9 a.m., observing a moment of silence for our country and our servicemen and women overseas.

Approve Minutes

Magistrate Bates made a motion to approve the attached Minutes of the July 14 meeting. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Invoice Approval

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

4 ayes 0 nays

Bid Opening—Box Culverts

The County Attorney opened the following bids:

- C&R Construction \$63,800.00
- Luhn & Oak Construction \$30,800.00

Magistrate Bates made a motion to accept the bid from Luhn & Oak Construction as long as it meets specs. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

County Park Report

Judge Westrick updated the fiscal court on the following:

- CMW has asked for new topo maps. Judge is checking with surveyors.
- Recent vandalism at the pool caused a mess but no significant damage.
- Batting cage construction continues.
- Bleachers and port-a-potty need to be moved to soccer fields.

Road Report

John Kyle, Solid Waste Coordinator will be meeting with Emergency Management and FEMA officials later this morning to review damages caused by the extreme rain and flooding earlier this month.

Judge Westrick made a motion to bid out for a rubber track excavator for the road department. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

County Judge Comments

Magistrate Bates made a motion to add the old county-owned firetruck (VIN# C95LU865264) to surplus and donate it to the Worthville Fire Department. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

The repair work to the railroad tracks on Hwy 227 is set to begin on August 3. Detour has been marked.

County Attorney Comments

Renzie, Floyd and Vernon Smith were on hand to ask questions and share concerns on the state's statute requiring counties to have building inspectors for commercial property. No action taken.

Magistrate Comments

Bates—Blackrock Road is in need of shouldering work.

Inquired on the status of fog line and striping of county roads.

Bowling—Woodrow Wilson in need of much repair, as does West Prong Locust.

Brush needs cut back at Old Gilgal.

Adjournment

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

4 ayes 0 nays

APPROVED AUGUST 11, 2015

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Bobby Lee Westrick  
Carroll County Judge/Executive

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Nicki Beckham  
Fiscal Court Clerk

## Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JULY 28, 2015 VENDOR CLAIMS

All Funds

From: 07/28/2015 To: 07/28/2015

| Voucher  | Date  | Account    | P.O. No. | Invoice      | Check    | Vendor Name                     | Pd                                  | Amount   |
|----------|-------|------------|----------|--------------|----------|---------------------------------|-------------------------------------|----------|
| 00000180 | 07/28 | 01-1000- - |          | 86507        | 00023310 | CARROLLTON OFFICE SUPPLY        | <input checked="" type="checkbox"/> | 159.68   |
| 00000181 | 07/28 | 01-1000- - |          | 550337       | 00023311 | DUPLICATOR SALES & SERVICE      | <input checked="" type="checkbox"/> | 107.33   |
| 00000183 | 07/28 | 01-1000- - |          | 50746042     | 00023312 | VALLEY INDUSTRIAL               | <input checked="" type="checkbox"/> | 96.18    |
| 00000184 | 07/28 | 01-1000- - |          | 39024        | 00023313 | BULLOCK OIL CO INC              | <input checked="" type="checkbox"/> | 189.45   |
| 00000185 | 07/28 | 01-1000- - |          | 24079        | 00023314 | LOGANS                          | <input checked="" type="checkbox"/> | 66.02    |
| 00000186 | 07/28 | 01-1000- - |          | 2091         | 00023315 | J & N ELECTRONICS               | <input checked="" type="checkbox"/> | 1,024.80 |
| 00000187 | 07/28 | 01-1000- - |          | 202265       | 00023316 | FESCO                           | <input checked="" type="checkbox"/> | 340.00   |
| 00000188 | 07/28 | 01-1000- - |          | 1496         | 00023317 | E.B. CONSULTING SOLUTIONS LLC   | <input checked="" type="checkbox"/> | 1,000.00 |
| 00000189 | 07/28 | 01-1000- - |          | 112145       | 00023318 | MR PEST CONTROL & TERMITE INC   | <input checked="" type="checkbox"/> | 36.00    |
| 00000190 | 07/28 | 01-1000- - |          | 0498725      | 00023319 | RUMPKE                          | <input checked="" type="checkbox"/> | 20.25    |
| 00000191 | 07/28 | 01-1000- - |          | 0022198      | 00023320 | ENGRAVERS PAPER CO              | <input checked="" type="checkbox"/> | 100.92   |
| 00000192 | 07/28 | 01-1000- - |          | 0021-5550-82 | 00023321 | PEARSON VUE                     | <input checked="" type="checkbox"/> | 1,200.00 |
| 00000193 | 07/28 | 01-1000- - |          | 001          | 00023322 | EAGLE RC&D COUNCIL, INC.        | <input checked="" type="checkbox"/> | 100.00   |
| 00000194 | 07/28 | 01-1000- - |          | 001          | 00023323 | DAVID WILHOITE                  | <input checked="" type="checkbox"/> | 57.95    |
| 00000195 | 07/28 | 01-1000- - |          |              | 00023324 | TC MECHANICAL SERVICES          | <input checked="" type="checkbox"/> | 3,629.00 |
| 00000198 | 07/28 | 02-1000- - |          | 429084       | 00010423 | CARROLLTON AUTO SUPPLY          | <input checked="" type="checkbox"/> | 1,744.14 |
| 00000199 | 07/28 | 02-1000- - |          | IN01515894   | 00010424 | CCP INDUSTRIES INC              | <input checked="" type="checkbox"/> | 345.37   |
| 00000200 | 07/28 | 02-1000- - |          | 101665       | 00010425 | CRAIG RENTAL CENTER             | <input checked="" type="checkbox"/> | 298.49   |
| 00000201 | 07/28 | 02-1000- - |          | 355525       | 00010426 | CRAIGS INC                      | <input checked="" type="checkbox"/> | 40.36    |
| 00000202 | 07/28 | 02-1000- - |          | 504215       | 00010427 | HARPER OIL PRODUCTS             | <input checked="" type="checkbox"/> | 1,283.66 |
| 00000203 | 07/28 | 02-1000- - |          | 24065        | 00010428 | LOGANS                          | <input checked="" type="checkbox"/> | 275.90   |
| 00000204 | 07/28 | 02-1000- - |          | 183111       | 00010429 | OHIO VALLEY ASPHALT, LLC        | <input checked="" type="checkbox"/> | 333.66   |
| 00000205 | 07/28 | 02-1000- - |          | 03381840     | 00010430 | SCOTT-GROSS CO INC              | <input checked="" type="checkbox"/> | 21.45    |
| 00000206 | 07/28 | 02-1000- - |          | 1507-588723  | 00010431 | TOOLE & ROSE SUPPLY             | <input checked="" type="checkbox"/> | 96.76    |
| 00000207 | 07/28 | 02-1000- - |          | 397005       | 00010432 | TOTAL TRUCK PARTS               | <input checked="" type="checkbox"/> | 174.41   |
| 00000208 | 07/28 | 03-1000- - |          | 4963163      | 00012593 | AMSTERDAM PRINTING & LITHO CORP | <input checked="" type="checkbox"/> | 264.58   |
| 00000209 | 07/28 | 03-1000- - |          | 86465        | 00012594 | CARROLLTON OFFICE SUPPLY        | <input checked="" type="checkbox"/> | 11.99    |
| 00000210 | 07/28 | 03-1000- - |          | S10362262    | 00012595 | GOODSOURCE SOLUTIONS            | <input checked="" type="checkbox"/> | 828.00   |
| 00000211 | 07/28 | 03-1000- - |          | 90438700     | 00012596 | HOBART CORPORATION              | <input checked="" type="checkbox"/> | 4,814.90 |
| 00000212 | 07/28 | 03-1000- - |          | T079221      | 00012597 | SWANSON SERVICES CORPORATION    | <input checked="" type="checkbox"/> | 387.20   |
| 00000213 | 07/28 | 03-1000- - |          | 001          | 00012598 | U.S. BANK                       | <input checked="" type="checkbox"/> | 2,056.08 |
| 00000214 | 07/28 | 04-1000- - |          | 355235       | 00006900 | CRAIGS INC                      | <input checked="" type="checkbox"/> | 87.09    |
| 00000215 | 07/28 | 04-1000- - |          | 2521738      | 00006901 | MILLS FENCE COMPANY             | <input checked="" type="checkbox"/> | 7,504.65 |
| 00000216 | 07/28 | 04-1000- - |          | 01-132040    | 00006902 | PAULS TIRE INC                  | <input checked="" type="checkbox"/> | 272.00   |

## Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JULY 28, 2015 VENDOR CLAIMS

All Funds

From: 07/28/2015 To: 07/28/2015

| Voucher  | Date  | Account    | P.O. No. | Invoice      | Check    | Vendor Name                             | Pd                                  | Amount    |
|----------|-------|------------|----------|--------------|----------|---|-------------------------------------|-----------|
| 00000217 | 07/28 | 04-1000- - |          | 0499029      | 00006903 | RUMPKE                                  | <input checked="" type="checkbox"/> | 76.00     |
| 00000218 | 07/28 | 09-1000- - |          | 26341        | 00009236 | BULLOCK OIL CO INC                      | <input checked="" type="checkbox"/> | 48.80     |
| 00000219 | 07/28 | 09-1000- - |          | 100159821    | 00009237 | KOEHLER TIRE                            | <input checked="" type="checkbox"/> | 323.40    |
| 00000220 | 07/28 | 09-1000- - |          | 1743364      | 00009238 | STRYKER SALES CORPORATION               | <input checked="" type="checkbox"/> | 14.01     |
| 00000221 | 07/28 | 09-1000- - |          | 41646329     | 00009239 | WEX BANK                                | <input checked="" type="checkbox"/> | 2,249.48  |
| 00000222 | 07/28 | 13-1000- - |          | 28637        | 00004876 | BULLOCK OIL CO INC                      | <input checked="" type="checkbox"/> | 189.53    |
| 00000223 | 07/28 | 13-1000- - |          | 86490        | 00004877 | CARROLLTON OFFICE SUPPLY                | <input checked="" type="checkbox"/> | 13.88     |
| 00000224 | 07/28 | 13-1000- - |          | 070215-3     | 00004878 | E-ZEE SUPPLY & DISTRIBUTING CO.         | <input checked="" type="checkbox"/> | 348.92    |
| 00000225 | 07/28 | 13-1000- - |          | 2475071      | 00004879 | RUMPKE                                  | <input checked="" type="checkbox"/> | 660.00    |
| 00000226 | 07/28 | 14-1000- - |          | 512024       | 00006990 | CHUCKS LOCK SHOP                        | <input checked="" type="checkbox"/> | 46.50     |
| 00000227 | 07/28 | 14-1000- - |          | 355841       | 00006991 | CRAIGS INC                              | <input checked="" type="checkbox"/> | 38.56     |
| 00000228 | 07/28 | 14-1000- - |          | 3081989-000  | 00006992 | EMSCO KY                                | <input checked="" type="checkbox"/> | 2,033.05  |
| 00000229 | 07/28 | 14-1000- - |          | 96062        | 00006993 | SPEAR CORPORATION                       | <input checked="" type="checkbox"/> | 67.00     |
| 00000230 | 07/28 | 14-1000- - |          | 1055         | 00006994 | VANNARSDALLS WELDING                    | <input checked="" type="checkbox"/> | 507.50    |
| 00000231 | 07/28 | 14-1000- - |          | 06424        | 00006995 | WAL MART COMMUNITY                      | <input checked="" type="checkbox"/> | 196.06    |
| 00000232 | 07/28 | 01-1000- - |          | 2849645-JY15 | 00023325 | PITNEY BOWES                            | <input checked="" type="checkbox"/> | 318.00    |
| 00000233 | 07/28 | 02-1000- - |          | 10010375     | 00010433 | IKT, LLC.                               | <input checked="" type="checkbox"/> | 163.11    |
| 00000234 | 07/28 | 02-1000- - |          | 100247171    | 00010434 | LITERS QUARRY                           | <input checked="" type="checkbox"/> | 465.26    |
| 00000235 | 07/28 | 02-1000- - |          | 0042686      | 00010435 | MIDWEST CONSTRUCTION PRODUCTS CORP      | <input checked="" type="checkbox"/> | 2,278.50  |
| 00000236 | 07/28 | 02-1000- - |          | 288572       | 00010436 | TRACTOR SUPPLY                          | <input checked="" type="checkbox"/> | 850.35    |
| 00000237 | 07/28 | 04-1000- - |          | 001          | 00006904 | BOBBY LEE WESTRICK                      | <input checked="" type="checkbox"/> | 588.34    |
| 00000238 | 07/28 | 75-1000- - |          | 86508        | 00003383 | CARROLLTON OFFICE SUPPLY                | <input checked="" type="checkbox"/> | 317.22    |
| 00000283 | 07/28 | 01-1000- - |          | 752173       | 00023326 | PRESTONVILLE CONVENIENCE STORE          | <input checked="" type="checkbox"/> | 63.63     |
| 00000284 | 07/28 | 04-1000- - |          | 1507-589252  | 00006905 | TOOLE & ROSE SUPPLY                     | <input checked="" type="checkbox"/> | 105.87    |
| 00000285 | 07/28 | 09-1000- - |          | M0000036     | 00009240 | CARROLL COUNTY MEMORIAL HOSPITAL        | <input checked="" type="checkbox"/> | 48.00     |
| 00000286 | 07/28 | 14-1000- - |          | 001          | 00006996 | TRACEY REYNOLDS                         | <input checked="" type="checkbox"/> | 70.00     |
| 00000287 | 07/28 | 02-1000- - |          | 86514        | 00010437 | CARROLLTON OFFICE SUPPLY                | <input checked="" type="checkbox"/> | 7.56      |
| 00000288 | 07/28 | 02-1000- - |          | 729-011302   | 00010438 | KOI ENTERPRISES, INC.                   | <input checked="" type="checkbox"/> | 5.88      |
| 00000289 | 07/28 | 02-1000- - |          | 132358       | 00010439 | PAULS TIRE INC                          | <input checked="" type="checkbox"/> | 75.00     |
| 00000290 | 07/28 | 01-1000- - |          | 04202        | 00023327 | WAL MART COMMUNITY                      | <input checked="" type="checkbox"/> | 127.70    |
| 00000291 | 07/28 | 01-1000- - |          | 39           | 00023328 | EKT CONTRACTOR LLC                      | <input checked="" type="checkbox"/> | 110.00    |
| 00000300 | 07/28 | 02-1000- - |          | 46099        | 00010440 | STERLING MATERIALS LLC                  | <input checked="" type="checkbox"/> | 990.95    |
| 00000307 | 07/28 | 01-1000- - |          | 001          | 00023329 | BIG BROTHERS BIG SISTERS OF CARROLL CO. | <input checked="" type="checkbox"/> | 5,000.00  |
| 00000308 | 07/28 | 01-1000- - |          | 001          | 00023330 | CARROLL COUNTY CONSERVATION DISTRICT    | <input checked="" type="checkbox"/> | 10,000.00 |

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|--------------------|-------|------------|----------|---------|----------|---------------------------------------|-------------------------------------|-----------|
| 00000309           | 07/28 | 04-1000- - |          | 145412  | 00006906 | MCNEALS INC                           | <input checked="" type="checkbox"/> | 375.83    |
| 00000310           | 07/28 | 01-1000- - |          | 3884948 | 00023331 | HAWKINS PLUMBING                      | <input checked="" type="checkbox"/> | 884.31    |
| 00000311           | 07/28 | 14-1000- - |          | 3884941 | 00006997 | HAWKINS PLUMBING                      | <input checked="" type="checkbox"/> | 561.21    |
| 00000312           | 07/28 | 02-1000- - |          | 128035  | 00010441 | CRAIG RENTAL CENTER                   | <input checked="" type="checkbox"/> | 87.98     |
| 00000316           | 07/28 | 01-1000- - |          | 001     | 00023332 | CHAMPIONS FOR A DRUG FREE CARROLL CO. | <input checked="" type="checkbox"/> | 5,000.00  |
| 00000317           | 07/28 | 01-1000- - |          | 001     | 00023333 | CARROLL COUNTY CHAMBER OF COMMERCE    | <input checked="" type="checkbox"/> | 500.00    |
| 74 Vouchers Listed |       |            |          |         |          |                                       |                                     | 64,775.66 |