

Carroll County Fiscal Court  
Minutes  
June 25, 2021

A special meeting of the Carroll County Fiscal Court was held on Tuesday, June 25, 2021. Members present were Judge Executive Harold "Shorty" Tomlinson, Magistrate Floyd Bowling, Magistrate Kerry Graham and Magistrate Mark Bates. County Attorney Nick Marsh was absent and Jim Monk attended in his place. Judge Tomlinson called the meeting to order at 9 a.m.

Budget Transfers

Magistrate Bates made a motion to approve the attached list of budget transfers. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Invoice Approval & Additional Bills

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

4 ayes 0 nays

FY2021-2022 Budget- 2<sup>nd</sup> Reading & Final Adoption

Magistrate Bowling made a motion to have the 2<sup>nd</sup> reading of the budget for FY21-22. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Jim Monk read the budget by summary.

Magistrate Graham made a motion to adopt the budget for FY2021-2022. Magistrate Bates 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

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: 06/25/2021 To: 06/25/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004532	06/25	01-1000-	-		00029632	DOUG LANSDALE	<input checked="" type="checkbox"/>	600.00
00004533	06/25	02-1000-	-		00013877	JOHN V OAK	<input checked="" type="checkbox"/>	480.00
00004534	06/25	04-1000-	-		00009266	ALEXANDER HEDGES	<input checked="" type="checkbox"/>	144.00
00004535	06/25	04-1000-	-		00009267	MASON RAY	<input checked="" type="checkbox"/>	120.00
00004536	06/25	04-1000-	-		00009268	ROBERT LUCAS SHEPHERD	<input checked="" type="checkbox"/>	48.00
00004537	06/25	04-1000-	-		00009269	JOHNICA L SPENNEBERG	<input checked="" type="checkbox"/>	48.00
00004538	06/25	04-1000-	-		00009270	JORDYN SHEPHERD	<input checked="" type="checkbox"/>	48.00
00004539	06/25	04-1000-	-		00009271	DERRIUS WATSON	<input checked="" type="checkbox"/>	144.00
00004540	06/25	04-1000-	-		00009272	ASHLYN DAVIS	<input checked="" type="checkbox"/>	144.00
00004541	06/25	04-1000-	-		00009273	ASHLEY SPENNEBERG	<input checked="" type="checkbox"/>	48.00
00004542	06/25	14-1000-	-		00010320	DILLON KEITH CRAIG	<input checked="" type="checkbox"/>	96.00
00004543	06/25	14-1000-	-		00010321	JENNIFER BRITTON	<input checked="" type="checkbox"/>	78.00
00004544	06/25	14-1000-	-		00010322	RYAN CAIN	<input checked="" type="checkbox"/>	48.00
00004545	06/25	14-1000-	-		00010323	ALEXANDER HEDGES	<input checked="" type="checkbox"/>	66.00
00004546	06/25	14-1000-	-		00010324	GRACIE ELIZABETH CRAIG	<input checked="" type="checkbox"/>	72.00
00004547	06/25	14-1000-	-		00010325	MASON RAY	<input checked="" type="checkbox"/>	84.00
00004548	06/25	14-1000-	-		00010326	DERRIUS WATSON	<input checked="" type="checkbox"/>	96.00
00004549	06/25	14-1000-	-		00010327	COURTNEY STRICKLAND	<input checked="" type="checkbox"/>	120.00
00004550	06/25	14-1000-	-		00010328	JOHNICA L SPENNEBERG	<input checked="" type="checkbox"/>	72.00
00004551	06/25	14-1000-	-		00010329	MCKENNA CRUTCHER	<input checked="" type="checkbox"/>	36.00
00004552	06/25	14-1000-	-		00010330	ASHLYN DAVIS	<input checked="" type="checkbox"/>	96.00
00004553	06/25	14-1000-	-		00010331	EMILY MASTERS	<input checked="" type="checkbox"/>	78.00
00004554	06/25	14-1000-	-		00010332	ASHLEY SPENNEBERG	<input checked="" type="checkbox"/>	60.00
00004555	06/25	14-1000-	-		00010333	LAURA BALL	<input checked="" type="checkbox"/>	78.00
00004556	06/25	14-1000-	-		00010334	LAYNE HUESMAN	<input checked="" type="checkbox"/>	36.00
00004557	06/25	14-1000-	-		00010335	BLAYDEN MEADOWS	<input checked="" type="checkbox"/>	25.00
00004558	06/25	14-1000-	-		00010336	ROBERT LUCAS SHEPHERD	<input checked="" type="checkbox"/>	25.00
00004559	06/25	14-1000-	-		00010337	AYDAN HUNT	<input checked="" type="checkbox"/>	25.00
00004560	06/25	14-1000-	-		00010338	AUSTIN HICKS	<input checked="" type="checkbox"/>	25.00
00004561	06/25	14-1000-	-		00010339	JAXON HEWITT	<input checked="" type="checkbox"/>	35.00
00004562	06/25	14-1000-	-		00010340	STEVEN KINCAID	<input checked="" type="checkbox"/>	60.00
00004563	06/25	14-1000-	-		00010341	GREGORY JAY DAMRON	<input checked="" type="checkbox"/>	60.00
00004564	06/25	01-1000-	-		00029633	CARROLL COUNTY PAYROLL FUND - GENERAL	<input checked="" type="checkbox"/>	8,453.96
00004565	06/25	02-1000-	-		00013878	CARROLL COUNTY PAYROLL FUND - ROAD	<input checked="" type="checkbox"/>	6,706.42

# Vendor Claims Register - Summary

## CARROLL COUNTY FISCAL COURT

All Batches

All Funds

From: 06/25/2021 To: 06/25/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004566	06/25	03-1000-	-		00015766	CARROLL COUNTY PAYROLL FUND - JAIL	<input checked="" type="checkbox"/>	19,846.08
00004567	06/25	04-1000-	-		00009274	LGEA FUND PAYROLL	<input checked="" type="checkbox"/>	1,660.19
00004568	06/25	09-1000-	-		00011438	CARROLL COUNTY PAYROLL FUND - AMBULANCE	<input checked="" type="checkbox"/>	31,506.36
00004569	06/25	14-1000-	-		00010342	PARKS & RECREATION PAYROLL	<input checked="" type="checkbox"/>	5,147.32
00004570	06/25	18-1000-	-		00002439	CARROLL CO. PAYROLL - SHERIFF PAYROLL	<input checked="" type="checkbox"/>	8,323.02
00004571	06/25	01-1000-	-		00029634	CARROLL CO. PAYROLL - CLERK MATCH	<input checked="" type="checkbox"/>	1,424.20
00004572	06/25	01-1000-	-	06/03-06/18/	00029638	BULLOCK OIL CO INC	<input checked="" type="checkbox"/>	197.90
00004573	06/25	09-1000-	-	IN02793288	00011440	CCP INDUSTRIES INC	<input checked="" type="checkbox"/>	820.33
00004574	06/25	02-1000-	-	85029	00013880	LOGANS	<input checked="" type="checkbox"/>	319.92
00004575	06/25	01-1000-	-	138466	00029641	MR PEST CONTROL & TERMITES INC	<input checked="" type="checkbox"/>	36.00
00004576	06/25	01-1000-	-	SIN055840	00029642	ORACLE ELEVATOR HOLDCO INC	<input checked="" type="checkbox"/>	270.00
00004577	06/25	01-1000-	-	6/16/2021	00029643	PRESTONVILLE BP	<input checked="" type="checkbox"/>	64.00
00004578	06/25	02-1000-	-	170712	00013881	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	162.00
00004579	06/25	02-1000-	-	901990861	00013882	STATE INDUSTRIAL PRODUCTS	<input checked="" type="checkbox"/>	171.00
00004580	06/25	03-1000-	-	110443	00015767	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	295.11
00004581	06/25	03-1000-	-	252685	00015768	ENVIVO HEALTH LLC	<input checked="" type="checkbox"/>	220.00
00004582	06/25	03-1000-	-	372090	00015769	REINHART FOODSERVICE	<input checked="" type="checkbox"/>	789.65
00004583	06/25	04-1000-	-	531754	00009275	CARROLLTON AUTO PARTS	<input checked="" type="checkbox"/>	33.29
00004584	06/25	04-1000-	-	203749	00009276	MCNEALS INC	<input checked="" type="checkbox"/>	4.87
00004585	06/25	09-1000-	-	ORD 39276859	00011441	BOUND TREE MEDICAL LLC	<input checked="" type="checkbox"/>	690.54
00004586	06/25	09-1000-	-	51980	00011442	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	280.00
00004587	06/25	09-1000-	-	8202359	00011443	QUICKLANE AT MARSHALL FORD	<input checked="" type="checkbox"/>	231.58
00004588	06/25	13-1000-	-	3424207	00006202	RUMPKE	<input checked="" type="checkbox"/>	900.22
00004589	06/25	14-1000-	-	8303	00010343	ACTION GRAPHICS	<input checked="" type="checkbox"/>	288.00
00004590	06/25	14-1000-	-	913004065	00010344	BSN SPORTS	<input checked="" type="checkbox"/>	2,955.60
00004591	06/25	14-1000-	-	6/24	00010345	HARAN MALDONADO	<input checked="" type="checkbox"/>	100.00
00004592	06/25	14-1000-	-	73211653	00010346	PEPSI	<input checked="" type="checkbox"/>	300.62
00004593	06/25	14-1000-	-	QUOTE 731015	00010347	RECREONICS INC	<input checked="" type="checkbox"/>	1,470.76
00004594	06/25	18-1000-	-	26559	00002440	PAULS TIRE INC	<input checked="" type="checkbox"/>	189.50
00004595	06/25	03-1000-	-		00015770	BOB BARKER CO INC	<input checked="" type="checkbox"/>	255.34
00004596	06/25	03-1000-	-		00015771	HARTFORD STEAM BOILER	<input checked="" type="checkbox"/>	40.00
00004597	06/25	03-1000-	-		00015772	CINTAS FIRE 636525	<input checked="" type="checkbox"/>	302.13
00004598	06/25	01-1000-	-		00029635	CCFC-INSURANCE FUND	<input checked="" type="checkbox"/>	216.56
00004599	06/25	02-1000-	-		00013879	CCFC-INSURANCE FUND	<input checked="" type="checkbox"/>	31.84

# Vendor Claims Register - Summary

## CARROLL COUNTY FISCAL COURT

All Batches

All Funds

From: 06/25/2021 To: 06/25/2021

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00004600	06/25	09-1000-	-		00011439	CCFC-INSURANCE FUND	<input checked="" type="checkbox"/>	217.72
00004601	06/25	01-1000-	-		00029644	LOGANS	<input checked="" type="checkbox"/>	22.82
00004602	06/25	77-1000-	-		00001880	MARK D. BATES	<input checked="" type="checkbox"/>	3.46
00004603	06/25	77-1000-	-		00001881	EDWARD WEBB	<input checked="" type="checkbox"/>	213.10
00004604	06/25	77-1000-	-		00001882	ROBERT SHEPHERD	<input checked="" type="checkbox"/>	31.84
00004605	06/25	77-1000-	-		00001883	JENNIFER DICKOW	<input checked="" type="checkbox"/>	217.72
00004606	06/25	09-1000-	-		00011444	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	5.48
00004607	06/25	09-1000-	-		00011445	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	66.74
00004608	06/25	02-1000-	-		00013883	SEARCY CONTRACTING, INC.	<input checked="" type="checkbox"/>	3,000.00
00004609	06/25	14-1000-	-		00010348	CITCO WATER	<input checked="" type="checkbox"/>	610.35
00004610	06/25	04-1000-	-		00009277	ROEDING INSURANCE	<input checked="" type="checkbox"/>	913.32
00004611	06/25	76-1000-	-	FEB-JUNE2021	00001225	CCFC/GENERAL FUND	<input checked="" type="checkbox"/>	46,190.42
00004612	06/25	76-1000-	-	FEB-JUNE2021	00001226	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	46,190.40
00004613	06/25	01-1000-	-		00029646	TERRYS HVAC INC	<input checked="" type="checkbox"/>	139.00
00004614	06/25	01-1000-	-		00029647	NIXON'S ROOFING	<input checked="" type="checkbox"/>	1,238.00
00004615	06/25	03-1000-	-		00015773	KY RETIREMENT SYSTEMS	<input checked="" type="checkbox"/>	96.24
00004616	06/25	18-1000-	-		00002441	KY RETIREMENT SYSTEMS	<input checked="" type="checkbox"/>	96.24
00004617	06/25	01-1000-	-		00029648	KY RETIREMENT SYSTEMS	<input checked="" type="checkbox"/>	692.26
00004618	06/25	18-1000-	-		00002442	KY RETIREMENT SYSTEMS	<input checked="" type="checkbox"/>	732.26
00004624	06/25	01-1000-	-		00029652	MASTERS TELECOM LLC	<input checked="" type="checkbox"/>	272.20
00004626	06/25	01-1000-	-		00029653	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	12,590.00
89 Vouchers Listed								211,438.88