

## Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

APRIL 11, 2017 CLAIMS

All Funds

From: 04/11/2017 To: 04/11/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001988	04/11	01-1000-	-	A0230	00025133	ADP TOTALSOURCE FL XXIX, INC.	<input checked="" type="checkbox"/>	25.00
00001989	04/11	01-1000-	-	A0212-2	00025134	AIRGAS MERCHANT GASES LLC	<input checked="" type="checkbox"/>	556.24
00001990	04/11	01-1000-	-	51657	00025135	ANIMAL CARE EQUIPMENT	<input checked="" type="checkbox"/>	114.10
00001991	04/11	04-1000-	-	458674	00007368	CARROLLTON AUTO SUPPLY	<input checked="" type="checkbox"/>	116.56
00001992	04/11	01-1000-	-	APRIL2017	00025137	CARROLL COUNTY SHERIFF	<input checked="" type="checkbox"/>	3,158.05
00001993	04/11	04-1000-	-	432242	00007369	CRAIGS INC	<input checked="" type="checkbox"/>	185.97
00001994	04/11	01-1000-	-	508824/17	00025139	DATAMARS INC	<input checked="" type="checkbox"/>	499.00
00001995	04/11	14-1000-	-	704826	00007762	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	791.60
00001996	04/11	01-1000-	-	50-000116	00025141	ENGRAVERS PAPER CO	<input checked="" type="checkbox"/>	50.17
00001997	04/11	01-1000-	-	F0117	00025142	FACILITIES PERFORMANCE GROUP	<input checked="" type="checkbox"/>	827.37
00001998	04/11	09-1000-	-	32217	00009766	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	2,004.98
00001999	04/11	01-1000-	-	3	00025144	KATY BRICHTO	<input checked="" type="checkbox"/>	120.00
00002000	04/11	01-1000-	-	2931	00025145	KCJEA	<input checked="" type="checkbox"/>	1,150.00
00002001	04/11	01-1000-	-	6-12	00025146	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	80.00
00002002	04/11	09-1000-	-	53287	00009767	LOGANS	<input checked="" type="checkbox"/>	1,053.66
00002003	04/11	01-1000-	-	MARCH-2017	00025148	N KY COMMUNITY ACTION COMMISSION	<input checked="" type="checkbox"/>	4,625.00
00002004	04/11	01-1000-	-	2883000	00025149	OWENS PRODUCTS INC	<input checked="" type="checkbox"/>	1,202.00
00002005	04/11	01-1000-	-	11732	00025150	PRESTONVILLE CONVENIENCE STORE	<input checked="" type="checkbox"/>	94.49
00002006	04/11	01-1000-	-	2017	00025151	PUBLIC ENTITY INSURANCE	<input checked="" type="checkbox"/>	478.60
00002007	04/11	01-1000-	-	APRIL2017	00025152	ROB ROBERTSON	<input checked="" type="checkbox"/>	3,963.50
00002008	04/11	01-1000-	-	1780781991	00025153	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	38.73
00002009	04/11	01-1000-	-	JAN2017	00025154	TANDY-ECKLER-RILEY FUNERAL HOME	<input checked="" type="checkbox"/>	500.00
00002010	04/11	01-1000-	-	50842509	00025155	VALLEY INDUSTRIAL	<input checked="" type="checkbox"/>	143.48
00002011	04/11	03-1000-	-	9782638349	00013556	VERIZON WIRELESS	<input checked="" type="checkbox"/>	120.06
00002012	04/11	01-1000-	-	001369	00025157	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	74.26
00002013	04/11	02-1000-	-	146007	00011426	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	143.88
00002014	04/11	02-1000-	-	535219	00011427	HARPER OIL PRODUCTS	<input checked="" type="checkbox"/>	498.43
00002015	04/11	03-1000-	-	2261-264027	00013557	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	211.67
00002016	04/11	02-1000-	-	145171	00011429	PAULS TIRE INC	<input checked="" type="checkbox"/>	8.00
00002017	04/11	04-1000-	-	2469	00007370	SEARCY CONTRACTING, INC.	<input checked="" type="checkbox"/>	3,600.00
00002018	04/11	03-1000-	-	0093684-001	00013558	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	38.75
00002019	04/11	03-1000-	-	16290	00013559	CDA INC	<input checked="" type="checkbox"/>	2,712.75
00002020	04/11	03-1000-	-	4076160062	00013560	FLEETONE	<input checked="" type="checkbox"/>	179.89
00002021	04/11	03-1000-	-	5772765	00013561	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	500.00

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APRIL 11, 2017 CLAIMS

All Funds

From: 04/11/2017 To: 04/11/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00002022	04/11	03-1000-	-	58	00013562	INDEPENDENT HEALTH SVCS.	<input checked="" type="checkbox"/>	653.08
00002023	04/11	03-1000-	-	5693	00013563	J D SMITH LOCK & KEY	<input checked="" type="checkbox"/>	1,696.00
00002024	04/11	03-1000-	-	161401	00013564	MCNEALS INC	<input checked="" type="checkbox"/>	20.55
00002025	04/11	03-1000-	-	2258200	00013565	PERFORMANCE FOODSERVICE	<input checked="" type="checkbox"/>	6,652.01
00002026	04/11	03-1000-	-	415633	00013566	REINHARDT FOODSERVICE	<input checked="" type="checkbox"/>	2,930.93
00002027	04/11	03-1000-	-	157551	00013567	SECURUS TECHNOLOGIES	<input checked="" type="checkbox"/>	3,612.00
00002028	04/11	03-1000-	-	98196691	00013568	STATE CLEANING SOLUTIONS	<input checked="" type="checkbox"/>	95.10
00002029	04/11	03-1000-	-	816770	00013569	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	387.20
00002030	04/11	09-1000-	-	1703633029	00009768	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	8,969.96
00002031	04/11	03-1000-	-	2120114	00013571	U.S. FOODSERVICE, INC.	<input checked="" type="checkbox"/>	5,257.54
00002032	04/11	03-1000-	-	6907117-E	00013572	WEBSTER DRUGS	<input checked="" type="checkbox"/>	408.03
00002033	04/11	04-1000-	-	100257885	00007372	LITERS QUARRY	<input checked="" type="checkbox"/>	1,626.32
00002034	04/11	04-1000-	-	MARCH2017	00007373	SYNERGY ELECTRICAL SERVICES	<input checked="" type="checkbox"/>	244,228.50
00002035	04/11	09-1000-	-	1897380	00009769	EMERGENCY MEDICAL PRODUCTS INC	<input checked="" type="checkbox"/>	92.00
00002036	04/11	09-1000-	-	122697	00009770	IDC INC	<input checked="" type="checkbox"/>	411.75
00002037	04/11	09-1000-	-	2377	00009771	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	601.22
00002038	04/11	09-1000-	-	258721	00009772	OVERHEAD DOOR CO. OF LOUISVILLE	<input checked="" type="checkbox"/>	412.63
00002039	04/11	09-1000-	-	8100341/1	00009773	QUICK LANE	<input checked="" type="checkbox"/>	15.00
00002040	04/11	13-1000-	-	1024991	00005199	BULLOCK OIL CO INC	<input checked="" type="checkbox"/>	174.83
00002041	04/11	13-1000-	-	01864006	00005200	CCP INDUSTRIES INC	<input checked="" type="checkbox"/>	628.00
00002042	04/11	14-1000-	-	362698	00007763	MID-AMERICA SPORTS CENTER	<input checked="" type="checkbox"/>	8,014.70
00002043	04/11	01-1000-	-		00025158	CARROLL CO COMM DEVELOP CORP	<input checked="" type="checkbox"/>	13,550.00
00002044	04/11	03-1000-	-		00013573	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	136.81
00002045	04/11	03-1000-	-		00013574	TIME WARNER CABLE	<input checked="" type="checkbox"/>	460.65
00002046	04/11	01-1000-	-		00025159	CARROLL COUNTY MEMORIAL HOSPITAL	<input checked="" type="checkbox"/>	19,077.00
59 Vouchers Listed								349,978.00

Carroll County Fiscal Court  
Minutes  
March 28, 2017

The regular meeting of the Carroll County Fiscal Court was held on March 28, 2017. Members present were Judge/Executive Bobby Lee Westrick, Magistrate Bowling, Magistrate Kerry Graham and Magistrate Mark Bates. Judge Westrick called the meeting to order at 9:00a.m., observing a moment of silence for our servicemen and women.

Approve Minutes

Magistrate Bates made a motion to approve the minutes of the February 28, 2017 meeting. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Budget Transfers

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

4 ayes 0 nays

Invoice Approval

Judge Westrick made a motion to approve the attached budget transfers. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Arbor Day Proclamation

Judge stated the proclamation for Arbor Day. (see document attached)

Bid Openings

The court held bid openings for the Carroll County Westrick Memorial park football/soccer field. The bids were as followed:

- Luhn and Oak \$25,180.00
- Martin Excavating \$49,000.00
- Rock Trucking \$79,488.00
- Kemper Construction \$28,064.00
- Minders Concrete \$38,000.00

Magistrate Bates made a motion to review the bids and make sure all bid specs were met and then accept the lowest bid that meets the specs. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Parks & Rec Report

- All the lights are up at the county park
- The supplies for the ball field has arrived and being stored at the county garage.
- Trim work will begin around the fields soon

Road Report

- Ghent Eagle North bridge passed
  - 80/20
  - Half of the emergency money has been issued to the county
  - County will pay 20% of the project
- Vance Rd, Georgia's Creek and Stafford Ridge will be looked at to see what needs to be repaired.

County Judge Comments

- Judge Westrick mentioned new Christmas Ornaments are being looked at to be purchased for Main St.
- Jail purchased a new vehicle on state contact.

Magistrate Bowling made the motion to purchase the vehicle. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

- Sanders link- radio not working, one shortened. The shortage was fixed now able to receive notifications on emergencies. Repeaters on Bucks Run Rd need a new antenna, lowered power. Dividing Ridge Rd- fire repeater had some issues, replaced with a loaner until fixed. Magistrate Bates made a motion to repair all antennas as soon as possible. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

- Judge Westrick stated that GPS is to go on all county vehicles. It will help keep up with where the county vehicles are at all times. The GPS will be going through Verizon. Magistrate Graham made a motion to put GPS on all county vehicles for \$9,694.36. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

County Attorney will look into a County policy

County Attorney Comments

- Lisa brought an agreement on Spay/Neuter for animals being adopted out of the shelter to the attention of the county attorney. There are some changes that need to be made to the agreement due to the age requirements of the dogs. Once the ordinance is fixed the ordinance and policy will be adopted by the county at the same time.

Magistrate Bowling made a motion to adopt the ordinance and policy once the changes are made. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

- County needs to adopt a policy that protects all past, present and future employees from their personal information being breached. Anywhere that employee information is stored would have to be checked and approved that it is safe for the information to be there.

Magistrate Bowling made the motion to adopt the policy and appoint Judge Westrick as the person responsible for the policy. Magistrate Bates 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Magistrate Comments

Bowling- English needs to be looked at for clean-up days

Graham- Acknowledging Carroll County clean up

Bates- No comments

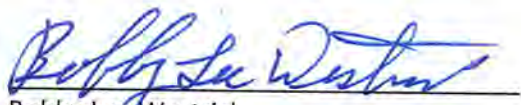
Adjournment

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

4 ayes

0 nays

Date of Approval: 4/11/2017



Bobby Lee Westrick  
Carroll County Judge/Executive



Hallie Crutcher  
Fiscal Court Clerk

Carroll County Fiscal Court  
Minutes  
April 3, 2017

A special meeting of the Carroll County Fiscal Court was held on April 3, 2017. Members present were Judge/Executive Bobby Lee Westrick, Magistrate Bowling, Magistrate Kerry Graham and Magistrate Mark Bates. Judge Westrick called the meeting to order at 5:30p.m.

Sheriff's Resignation

Judge Westrick accepted the resignation from Carroll County Sheriff at 11:53am Monday April 3, 2017. (see attached document) Jamie Kinman accepted a plea deal and will be in Alabama for one year at a treatment center.

Sheriff's Fee Account

As of April 3, 2017 David Wilhoite will be the acting sheriff until one is appointed. The County Judge Executive will have 30 days to appoint someone to be the sheriff that will finish out the term. With having a new sheriff the accounts for the sheriff's office will have to be closed and new accounts will have to be opened. In order to have one audit instead of three the court discussed fee pooling the sheriff's office through the fiscal court budget. Fee pooling the sheriff's office will require all bills to go through Fiscal Court office, sheriff's office would also be required to have purchase orders and have their bills approved through court.

Magistrate Bates made a motion to feel pool until the end of the sheriff's term and moving 25,000 dollars from general to open and create a sheriff's fund through the fiscal court budget. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Adjournment

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

4 ayes

0 nays

Date of Approval: 4/11/2017

  
Bobby Lee Westrick  
Carroll County Judge/Executive

  
Hallie Crutcher  
Fiscal Court Clerk

Carroll County Fiscal Court  
Minutes  
April 3, 2017

A special meeting of the Carroll County Fiscal Court was held on April 3, 2017. Members present were Judge/Executive Bobby Lee Westrick, Magistrate Bowling, Magistrate Kerry Graham and Magistrate Mark Bates. Judge Westrick called the meeting to order at 5:00p.m.

Bid Openings

There were a total of one bid for the new tractor that the county is looking to purchase. The bid is from Craigmyle Farm Equipment for the amount of 50,000 dollars. The tractor would come with new tires, new battery, and no warranty.

Magistrate Bowling made a motion to accept the bid from Craigmyle Farm Equipment. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Adjournment

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

4 ayes

0 nays

Date of Approval: 4/11/2017



Bobby Lee Westrick  
Carroll County Judge/Executive



Hallie Crutcher  
Fiscal Court Clerk