

- Haven't heard anything from CMW yet
- Opening weekend for soccer went smooth
- We have added Owen county to our soccer league due to Owen county only having 1 team along with Gallatin County.
- Basketball signups are still being held
- Last week to sign up for cheerleading and flag football
- The high school asked that we store two soccer goals and in exchange we can use the goals whenever we need to
- Needing to purchase new nets for the soccer goals that we have now
- Looking at about 10-12 cases of paint to finish soccer field. That amount does not include what is needed for the Baseball fields. Looking around at prices to see where we can get the best deal.
- Judge Westrick thanks JP for his time and looking into the prices of paint.

Alice Marsh

Alice informed the court that if they plan to run in the next election and want to campaign before the filing date they will need to submit a letter of content to the County Clerk's office.

Ed Webb

- All trucks are running now
- Still working on staffing
- Still waiting on medic 3. The engine is needing to be replaced
- Judge Westrick instructed Ed to look into the warranty on the new engine to see when we can use and to be sure that we have one to begin with

Solid Waste

John Kyle presented the court with:

- State wants to house the Waste Tire Collection event in the county garage instead of the state garage. Talked to Jimmy Lewellyn and he said the county garage has enough room.
- In order to use the state barn a State employee will have to be at the site for the entire duration of the event, which would put the state at a standstill on a job due to low employee numbers. Magistrate Bates asked John to see ask state if we can work something out.
- Oak View Estates is looking good
- Solid Waste Resolution is resurfaced for the court to vote on. John Kyle informs the court that he sees no need to change anything in the resolution. Magistrate Bates made a motion to adopt the Solid Waste Resolution with no changes. Magistrate Graham 2nd. All in favor. Motion carries.

4 ayes

0 nays

Road Report

- Culverts are needed at Stafford Ridge
- 2ft piping above the wash out site on Stafford Ridge is needed
- 3ft of piping on Vance Rd- 2ft for the road and 1 foot for the wall
- The warranty on the track loader that was purchased from Case is out this month
 - Do we want to extend?
 - How much would it cost?
 - Look into the details of extending the warranty before the court approves.

County Judge Comments

- Carroll County Memorial Hospital will break ground on the expansion September 7, 2017
- The moving wall will be at Butler September 7-10
- Needing more road employees

County Attorney Comments

- No comments

Magistrate Comments

- Bowling- a lot of cleaning up needs to be done out on Vance road. Mowing needs to be done, bridge between tavern/whites run. Hunter Heights needs to be trimmed for the buses.
- Graham- Jackson Ridge needs to be looked at. Judge Westrick informed Magistrate Graham that they are waiting on a pipe/227 on a list. Have we checked into when the black top is going to stop in Ghent?
- Bates- Carson Loop in Sanders needs to be looked at for the buses and Black Rock by Sharon road needs ditching done. Received a letter from AOC awarded the county \$3,566.90 to seal, fill cracks, and stripe the parking lot in the Carroll County Hall of Justice.

Magistrate Bates made a motion to accept the amount from the AOC to restripe the parking lot.
Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

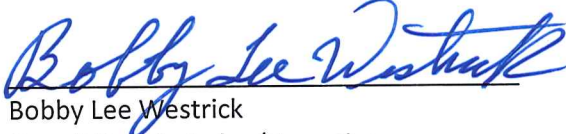
Adjournment

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

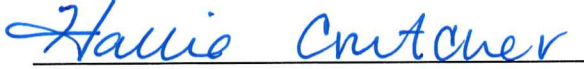
4 ayes

0 nays

Date of Approval: 9/12/2017



Bobby Lee Westrick
Carroll County Judge/Executive



Hallie Crutcher
Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

All Batches

All Funds

From: 08/22/2017 To: 08/22/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000334	08/22	04-1000- -		465457	00007514	CARROLLTON AUTO SUPPLY	<input checked="" type="checkbox"/>	524.93
00000336	08/22	02-1000- -		448875	00011641	CRAIGS INC	<input checked="" type="checkbox"/>	58.95
00000337	08/22	09-1000- -		48669	00009901	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	1,176.70
00000338	08/22	01-1000- -		61417	00025570	JAMES & WELLS, PSC	<input checked="" type="checkbox"/>	168.00
00000339	08/22	02-1000- -	*	729-048357	00011642	KOI ENTERPRISES, INC.	<input checked="" type="checkbox"/>	305.86
00000340	08/22	18-1000- -		072017	00001036	LANDMARK COMMUNITY NEWSPAPER	<input checked="" type="checkbox"/>	1,019.47
00000341	08/22	09-1000- -		17359	00009902	LOGANS	<input checked="" type="checkbox"/>	558.99
00000342	08/22	01-1000- -		164998	00025574	MCNEALS INC	<input checked="" type="checkbox"/>	58.34
00000343	08/22	01-1000- -		241543912	00025575	MERCK ANIMAL HEALTH	<input checked="" type="checkbox"/>	123.75
00000344	08/22	01-1000- -		121782	00025576	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	36.00
00000345	08/22	09-1000- -		2261-273799	00009903	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	214.38
00000346	08/22	01-1000- -		2017	00025578	PORT WILLIAM HISTORICAL SOCIETY	<input checked="" type="checkbox"/>	5,000.00
00000347	08/22	01-1000- -		13328	00025579	PRESTONVILLE CONVENIENCE STORE	<input checked="" type="checkbox"/>	133.25
00000348	08/22	01-1000- -		A0165	00025580	SEXTON INDUSTRIAL	<input checked="" type="checkbox"/>	1,504.92
00000349	08/22	01-1000- -		83944104	00025581	SIMPLEXGRINNEL LP	<input checked="" type="checkbox"/>	222.00
00000350	08/22	14-1000- -		03200	00007969	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	259.76
00000351	08/22	02-1000- -		422377	00011644	BLUEGRASS FARM AND LAWN	<input checked="" type="checkbox"/>	83.96
00000352	08/22	02-1000- -		2017034	00011645	GUARDIAN RETENTION SYSTEMS, LLC	<input checked="" type="checkbox"/>	45,286.25
00000353	08/22	02-1000- -		548151	00011646	HARPER OIL PRODUCTS	<input checked="" type="checkbox"/>	1,386.55
00000354	08/22	02-1000- -		0013863	00011647	IKT, LLC.	<input checked="" type="checkbox"/>	162.30
00000355	08/22	02-1000- -		20236220	00011648	IRVING MATERIALS INC	<input checked="" type="checkbox"/>	22,327.50
00000356	08/22	02-1000- -		00260087	00011649	LITERS QUARRY	<input checked="" type="checkbox"/>	10,014.60
00000357	08/22	02-1000- -		01-149039	00011650	PAULS TIRE INC	<input checked="" type="checkbox"/>	60.00
00000358	08/22	03-1000- -		7312017	00013756	BLUEGRASS DRUG CENTER	<input checked="" type="checkbox"/>	577.02
00000359	08/22	03-1000- -		NC1001368277	00013757	BOB BARKER CO INC	<input checked="" type="checkbox"/>	420.08
00000360	08/22	03-1000- -		0831017	00013758	CARROLL COUNTY MEMORIAL HOSPITAL	<input checked="" type="checkbox"/>	5,318.00
00000361	08/22	03-1000- -		16369	00013759	CDA INC	<input checked="" type="checkbox"/>	1,717.75
00000362	08/22	03-1000- -		64-1	00013760	INDEPENDENT HEALTH SVCS.	<input checked="" type="checkbox"/>	2,333.94
00000363	08/22	09-1000- -		5800	00009904	J D SMITH LOCK & KEY	<input checked="" type="checkbox"/>	759.00
00000364	08/22	03-1000- -		10102017	00013762	KENTUCKY JAILERS' ASSOCIATION	<input checked="" type="checkbox"/>	350.00
00000365	08/22	03-1000- -		207950	00013763	PREMIER INTEGRITY SOLUTIONS INC	<input checked="" type="checkbox"/>	627.00
00000366	08/22	03-1000- -		PPDINV000806	00013764	SECURUS TECHNOLOGIES	<input checked="" type="checkbox"/>	4,795.80
00000367	08/22	03-1000- -		8122855039	00013765	SHRED-IT USA LLC	<input checked="" type="checkbox"/>	129.51
00000368	08/22	03-1000- -		500074459	00013766	STATE CLEANING SOLUTIONS	<input checked="" type="checkbox"/>	95.10

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

All Batches

All Funds

From: 08/22/2017 To: 08/22/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00000369	08/22	03-1000-	-	4007275475	00013767	STERICYCLE, INC.	<input checked="" type="checkbox"/>	167.49
00000370	08/22	03-1000-	-	1912933330	00013768	SYSCO/LOUISVILLE FOOD SERVICE	<input checked="" type="checkbox"/>	3,884.34
00000371	08/22	03-1000-	-	044251701080	00013769	TIME WARNER CABLE	<input checked="" type="checkbox"/>	455.43
00000372	08/22	04-1000-	-	17-CAR	00007515	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	8,875.00
00000373	08/22	09-1000-	-	0079425	00009905	AMB	<input checked="" type="checkbox"/>	2,729.80
00000374	08/22	09-1000-	-	5020987	00009906	EARL FLOYD FORD	<input checked="" type="checkbox"/>	183.49
00000375	08/22	09-1000-	-	21362	00009907	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	136.02
00000376	08/22	09-1000-	-	261040	00009908	OVERHEAD DOOR CO. OF LOUISVILLE	<input checked="" type="checkbox"/>	486.85
00000377	08/22	14-1000-	-	8465912	00007970	BSN SPORTS	<input checked="" type="checkbox"/>	1,357.48
00000378	08/22	14-1000-	-	513506	00007971	CHUCKS LOCK SHOP	<input checked="" type="checkbox"/>	28.00
00000379	08/22	14-1000-	-	3106949-000	00007972	EMSCO KY	<input checked="" type="checkbox"/>	1,868.50
00000380	08/22	14-1000-	-	43864792	00007973	FRITO-LAY	<input checked="" type="checkbox"/>	47.95
00000381	08/22	14-1000-	-	55952	00007974	GLAUBERS SHOES & SPORTS	<input checked="" type="checkbox"/>	21.64
00000382	08/22	14-1000-	-	43864986	00007975	PEPSI	<input checked="" type="checkbox"/>	2.26
00000383	08/22	14-1000-	-	1400213280	00007976	PLAYPOWER LT FARMINGTON	<input checked="" type="checkbox"/>	2,577.92
00000384	08/22	14-1000-	-	30834396	00007977	VALLEY INDUSTRIAL	<input checked="" type="checkbox"/>	82.76
00000385	08/22	18-1000-	-	7252017	00001037	DONALD KINDOLL	<input checked="" type="checkbox"/>	157.18
00000386	08/22	18-1000-	-	8745259	00001038	GALLS INC	<input checked="" type="checkbox"/>	162.13
00000387	08/22	03-1000-	-		00013770	U.S. BANK	<input checked="" type="checkbox"/>	1,974.25
00000388	08/22	03-1000-	-		00013771	CHARM-TEX, INC.	<input checked="" type="checkbox"/>	193.80
00000389	08/22	03-1000-	-		00013772	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	180.29
00000401	08/22	01-1000-	-		00025583	CARROLLTON UTILITIES	<input checked="" type="checkbox"/>	13,146.50
00000402	08/22	14-1000-	-		00007978	TEES & SEW ON	<input checked="" type="checkbox"/>	5,610.50
00000403	08/22	18-1000-	-		00001039	VERIZON WIRELESS	<input checked="" type="checkbox"/>	391.58
00000404	08/22	02-1000-	-		00011651	GUARDIAN RETENTION SYSTEMS, LLC	<input checked="" type="checkbox"/>	37,791.50
59 Vouchers Listed								190,322.32