

Road Report

Judge Westrick advised the court that paving has been completed on various roads and the striping crews will be in the area soon to stripe them. OVA will be back in coming weeks to complete the patching job they began on Boone Road. The state contractors have begun mowing in Carroll County as of Friday June 24.

Solid Waste Update

John Kyle, Solid Waste Coordinator reported to the court that so far this year his crews have cleaned 23 roads, collecting 400 bags of garbage and encompassing approximately 50.5 miles in Carroll County. The River Sweep had another successful year. The recycling bins at the county road department are being utilized. Paul Veetch with NRCS will be in town today to look at the Fry property on West Prong Locust and the Stewart property on Notch Lick to see if they can assist in the flooding issues they are experiencing in their area.

Parks & Rec Update

Bids for the new complex were rejected due to exceeding the engineering estimations. Only one bid was received, with a base bid of \$2,170,000.00 from Churchill McGee. Therefore, the project is being re-bid and the bid date will be July 26, 2016.

County Judge Comments

Magistrate Bates made a motion to authorize Judge Westrick to contract with Pike's Tree Service to prune back the trees in the courtyard. Magistrate Bowling 2nd . All in favor. Motion carries.

4 ayes

0 nays

Judge Westrick is looking into having bulbs replaced/repair issues in the light poles in the courtyard that are not working.

County Attorney Comments

Magistrate Bowling made a motion to authorize Judge Westrick to sign the deed to the former county road department located in Prestonville to Deanie Miller. Mr. Miller purchased the property at the recent surplus auction for \$50,000. Magistrate Bates 2nd . All in favor. Motion carries.

4 ayes

0 nays

Magistrate Comments

No comments at this time.

Executive Session

Magistrate Bates made a motion to enter into executive session to discuss property acquisition and possible litigation. Magistrate Bowling 2nd . All in favor. Motion carries.

4 ayes

0 nays

Magistrate Bates made a motion to exit executive session. Magistrate Bowling 2nd . All in favor. Motion carries.

4 ayes

0 nays

No action taken in executive session.

Adjournment

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

4 ayes

0 nays

APPROVED: JULY 12, 2016

Bobby Lee Westrick
Carroll County Judge/Executive

Nicki Beckham
Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JUNE 28, 2016 CLAIMS

All Funds

From: 06/28/2016 To: 06/28/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003300	06/28	01-1000-	-	SINV00007618	00024332	AIRBUS DS COMMUNICATIONS	<input checked="" type="checkbox"/>	16,633.00
00003353	06/28	04-1000-	-	736131	00007172	ANDERSONS' SALES & SERVICE, INC.	<input checked="" type="checkbox"/>	16.15
00003324	06/28	02-1000-	-	408825	00010989	BLUEGRASS FARM AND LAWN	<input checked="" type="checkbox"/>	333.49
00003301	06/28	13-1000-	-	22586	00005067	BULLOCK OIL CO INC	<input checked="" type="checkbox"/>	288.11
00003302	06/28	03-1000-	-	90406	00013100	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	269.48
00003325	06/28	02-1000-	-	445361	00010990	CARROLLTON AUTO SUPPLY	<input checked="" type="checkbox"/>	177.77
00003326	06/28	02-1000-	-	1349	00010991	CARROLLTON SHEET METAL	<input checked="" type="checkbox"/>	114.40
00003303	06/28	01-1000-	-	12A	00024335	CARROLL COUNTY ANIMAL CLINIC	<input checked="" type="checkbox"/>	1,940.00
00003304	06/28	01-1000-	-	12	00024336	CARROLL COUNTY ANIMAL SUPPORT	<input checked="" type="checkbox"/>	475.00
00003342	06/28	03-1000-	-	12J	00013104	CARROLL COUNTY MEMORIAL HOSPITAL	<input checked="" type="checkbox"/>	5,318.00
00003365	06/28	13-1000-	-	IN01702892	00005072	CCP INDUSTRIES INC	<input checked="" type="checkbox"/>	646.64
00003343	06/28	03-1000-	-	16111	00013105	CDA INC	<input checked="" type="checkbox"/>	1,097.25
00003327	06/28	02-1000-	-	102134	00010992	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	127.08
00003328	06/28	14-1000-	-	397917	00007469	CRAIGS INC	<input checked="" type="checkbox"/>	73.55
00003373	06/28	09-1000-	-	635867	00009519	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	51.58
00003305	06/28	01-1000-	-	12	00024337	E.G. SYSTEMS INC.	<input checked="" type="checkbox"/>	10.00
00003371	06/28	01-1000-	-	12	00024356	EARL FLOYD FORD	<input checked="" type="checkbox"/>	31,493.23
00003344	06/28	03-1000-	-	649	00013106	ELECTRONIC SYSTEMS	<input checked="" type="checkbox"/>	780.00
00003368	06/28	14-1000-	-	3092187-000	00007472	EMSCO KY	<input checked="" type="checkbox"/>	2,480.85
00003345	06/28	03-1000-	-	6439	00013107	E-Z DISPENSERS	<input checked="" type="checkbox"/>	133.00
00003366	06/28	13-1000-	-	061416-4	00005073	E-ZEE SUPPLY & DISTRIBUTING CO.	<input checked="" type="checkbox"/>	366.74
00003329	06/28	14-1000-	-	KYCAR63707	00007470	FASTENAL	<input checked="" type="checkbox"/>	302.87
00003354	06/28	04-1000-	-	12	00007173	GARY GARRIOTT	<input checked="" type="checkbox"/>	30.00
00003330	06/28	02-1000-	-	534299	00010995	HARPER OIL PRODUCTS	<input checked="" type="checkbox"/>	1,378.47
00003331	06/28	02-1000-	-	545	00010996	HENNECKE DRILLING LLC	<input checked="" type="checkbox"/>	19,800.00
00003306	06/28	01-1000-	-	897213-421	00024338	HILL MANUFACTURING	<input checked="" type="checkbox"/>	330.67
00003307	06/28	09-1000-	-	2178	00009502	J & N ELECTRONICS, INCORPORATED	<input checked="" type="checkbox"/>	5,391.75
00003332	06/28	02-1000-	-	XC96287	00010997	JACOBI SALES INC.	<input checked="" type="checkbox"/>	110.45
00003308	06/28	02-1000-	-	5485	00010985	J D SMITH LOCK & KEY	<input checked="" type="checkbox"/>	1,681.00
00003333	06/28	02-1000-	-	12	00010998	KACERS	<input checked="" type="checkbox"/>	25.00
00003374	06/28	09-1000-	-	100179710	00009520	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	92.00
00003334	06/28	02-1000-	-	00	00010999	KENTUCKIANA SMALL ENGINE SERVICE, LLC	<input checked="" type="checkbox"/>	75.90
00003335	06/28	09-1000-	-	729-028231	00009508	KOI ENTERPRISES, INC.	<input checked="" type="checkbox"/>	106.15
00003369	06/28	14-1000-	-	1092583	00007473	LANCE INC	<input checked="" type="checkbox"/>	164.66

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JUNE 28, 2016 CLAIMS

All Funds

From: 06/28/2016 To: 06/28/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00003346	06/28	03-1000-	-	MAY2016	00013108	LANDMARK COMMUNITY NEWSPAPER	<input checked="" type="checkbox"/>	46.70
00003309	06/28	13-1000-	-	26203	00005068	LASER TECHNOLOGY	<input checked="" type="checkbox"/>	437.74
00003336	06/28	02-1000-	-	I00253081	00011001	LITERS QUARRY	<input checked="" type="checkbox"/>	753.89
00003310	06/28	09-1000-	-	03681	00009504	LOGANS	<input checked="" type="checkbox"/>	779.97
00003337	06/28	02-1000-	-	78	00011002	LUHN & OAK CONSTRUCTION CO INC	<input checked="" type="checkbox"/>	43,158.53
00003357	06/28	09-1000-	-	165554	00009511	MASON & MEFFORD	<input checked="" type="checkbox"/>	130.00
00003358	06/28	09-1000-	-	12	00009512	MATTHEW SPICER	<input checked="" type="checkbox"/>	80.00
00003311	06/28	01-1000-	-	154085	00024343	MCNEALS INC	<input checked="" type="checkbox"/>	373.53
00003347	06/28	03-1000-	-	05201694269	00013109	MEDTOX LABORATORIES, INC.	<input checked="" type="checkbox"/>	2,479.00
00003312	06/28	01-1000-	-	116424	00024344	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	36.00
00003338	06/28	02-1000-	-	64017	00011003	NATIONWIDE FARMERS SUPPLY AND HARDWARE	<input checked="" type="checkbox"/>	346.80
00003359	06/28	09-1000-	-	1918	00009513	NOBLE TECHNOLOGY	<input checked="" type="checkbox"/>	1,618.98
00003313	06/28	02-1000-	-	2261-243213	00010987	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	69.30
00003314	06/28	04-1000-	-	97264	00007169	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	413.79
00003360	06/28	09-1000-	-	01A16145990	00009514	PETRA	<input checked="" type="checkbox"/>	996.80
00003315	06/28	13-1000-	-	5422516	00005069	PRESTONVILLE CONVENIENCE STORE	<input checked="" type="checkbox"/>	105.44
00003316	06/28	01-1000-	-	80367	00024348	PUBLIC ENTITY INSURANCE	<input checked="" type="checkbox"/>	900.93
00003361	06/28	09-1000-	-	8093141	00009515	QUICK LANE	<input checked="" type="checkbox"/>	40.00
00003370	06/28	75-1000-	-	462862	00003420	QUILL CORPORATION	<input checked="" type="checkbox"/>	251.78
00003339	06/28	02-1000-	-	12	00011004	REYNOLDS ASPHALT SEALING AND STRIPING INC.	<input checked="" type="checkbox"/>	12,342.50
00003317	06/28	01-1000-	-	1974	00024349	ROGER'S PLUMBING	<input checked="" type="checkbox"/>	125.00
00003362	06/28	09-1000-	-	28331	00009516	RUGGED DEPOT	<input checked="" type="checkbox"/>	9,923.42
00003318	06/28	13-1000-	-	0527540	00005070	RUMPKE	<input checked="" type="checkbox"/>	471.59
00003340	06/28	02-1000-	-	0221598	00011005	SAF-TI-CO	<input checked="" type="checkbox"/>	307.60
00003348	06/28	03-1000-	-	150238	00013110	SECURUS TECHNOLOGIES	<input checked="" type="checkbox"/>	3,612.20
00003319	06/28	13-1000-	-	9740606404	00005071	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	351.92
00003349	06/28	03-1000-	-	4006382892	00013111	STERICYCLE, INC.	<input checked="" type="checkbox"/>	177.16
00003376	06/28	01-1000-	-	12	00024357	SUPER 8 CARROLLTON	<input checked="" type="checkbox"/>	149.98
00003350	06/28	03-1000-	-	T080844	00013112	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	580.80
00003372	06/28	14-1000-	-	385	00007474	SARAH JANE BARRY	<input checked="" type="checkbox"/>	1,360.00
00003351	06/28	03-1000-	-	12J	00013113	TIME WARNER CABLE	<input checked="" type="checkbox"/>	461.15
00003363	06/28	09-1000-	-	148123	00009517	TONY'S BRAKE AND ALIGNMENT	<input checked="" type="checkbox"/>	132.50
00003320	06/28	01-1000-	-	1606-613065	00024352	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	24.36
00003341	06/28	02-1000-	-	444101	00011006	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	1,091.28

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00003352	06/28	03-1000- -		56960	00013114	TROPIZ G.C.	<input checked="" type="checkbox"/>	472.50
00003321	06/28	03-1000- -		26655626	00013102	TYCO INTEGRATED SECURITY LLC	<input checked="" type="checkbox"/>	602.98
00003322	06/28	04-1000- -		12	00007171	U.S. BANK	<input checked="" type="checkbox"/>	2,716.42
00003375	06/28	14-1000- -		02997	00007475	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	787.89
00003364	06/28	09-1000- -		45869883	00009518	WEX BANK	<input checked="" type="checkbox"/>	2,027.84
73 Vendors Listed								183,052.51