

4 ayes

0 nays

Sheriff's Office Budget

The sheriff's office presented the court with 2 different. The first budget is figured without the insurance in place and the second budget is figured with the insurance in place. The sheriff's office explained that they have never had an issue with any insurance audit so waving the insurance wouldn't be a problem. There were a lot of questions raised when it came to if the court would compensate the insurance and whether the budget was ok. The court decided to take the budget and look it over and discuss the insurance questions further until the next court meeting.

Ambulance Bid Opening

The 1st bid that was presented to the court was from Cross Roads Ambulance. The bid was for 141,974 for the trade in of the 2005 and the refurbishing job.

The 2nd bid that was presented to the court was from Penn Care. The bid was 163,372 for the trade in of the 2005 and refurbishing job. This bid did not include some of the specifics that the court was looking for.

The court made a decision to have the attorney look over the bids and revisit the matter at the next meeting after the court had some time to look at the bids.

Parks & Rec Report

- The pump at the pool will be bumped at least once a month by someone in the court
- There will be a lock placed on the pump to make sure no one that is unauthorized will mess with it
- The trash pickup at the park is going well.

Road Report

- Blue Bridge has been reopened and the weight limit is 8 ton for semi-trucks.
- New signs have been placed to show the correct amount for each type of vehicle.
- Snow removal this year has changed to the state only clearing the 3 main roads and secondary roads will only be cleared between the times of 9am-5pm.

County Judge Comments

- As if January 1 all bridges will be taken over by the state and the county will no longer handle the bridges in the county.

County Attorney Comments

Marsh had no comments

Magistrate Comments

Bowling- no comments

Graham- suggested a new way of doing the agenda so subjects are not ignored from previous meetings

Bates- no comments

Executive Session

Judge Westrick made the motion to enter into executive session. Magistrate Bates 2nd that motion. All in favor. Motion carries.

4 ayes

0 nays

Judge Westrick made the motion to reconvene the meeting with no action taken during the executive session. Magistrate Bowling 2nd that motion. All in favor. Motion carries.

4 ayes

0 nays

Adjournment

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

4 ayes

0 nays

Date of Approval: 12/13/16

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: 11/22/2016 To: 11/22/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001077	11/22	02-1000- -		5470750		AMSTERDAM PRINTING & LITHO CORP	<input type="checkbox"/>	380.97
00001078	11/22	01-1000- -		48780		ANIMAL CARE EQUIPMENT	<input type="checkbox"/>	843.31
00001079	11/22	01-1000- -		871		BM CONCRETE	<input type="checkbox"/>	2,750.00
00001080	11/22	01-1000- -		122016		BRAD MCNEAL	<input type="checkbox"/>	360.00
00001081	11/22	01-1000- -		5006/100		CARROLL COUNTY CLERK	<input type="checkbox"/>	5,490.00
00001082	11/22	04-1000- -		4524		CORNERSTONE FLORAL & GIFT SHOP	<input type="checkbox"/>	123.00
00001083	11/22	01-1000- -		669116		DUPLICATOR SALES & SERVICE	<input type="checkbox"/>	274.73
00001084	11/22	01-1000- -		24932		HARMON'S DEAD ANIMAL PICK-UP	<input type="checkbox"/>	260.00
00001085	11/22	01-1000- -		35831		HARP ENTERPRISES INC	<input type="checkbox"/>	11,179.95
00001086	11/22	03-1000- -		4874949		HAWKINS PLUMBING	<input type="checkbox"/>	509.40
00001087	11/22	14-1000- -		201610		LANDMARK COMMUNITY NEWSPAPER	<input type="checkbox"/>	1,058.20
00001088	11/22	09-1000- -		80384		LOGANS	<input type="checkbox"/>	582.86
00001089	11/22	01-1000- -		116424		MR PEST CONTROL & TERMITE INC	<input type="checkbox"/>	72.00
00001090	11/22	01-1000- -		97955		PRINT SOURCE CONSULTING	<input type="checkbox"/>	463.92
00001091	11/22	01-1000- -		416847		PRESTONVILLE CONVENIENCE STORE	<input type="checkbox"/>	164.80
00001092	11/22	04-1000- -		0541015		RUMPKE	<input type="checkbox"/>	471.59
00001093	11/22	01-1000- -		83088330		SIMPLEXGRINNEL LP	<input type="checkbox"/>	143.00
00001094	11/22	03-1000- -		57440750904		U.S. BANK	<input type="checkbox"/>	2,585.57
00001095	11/22	01-1000- -		5430		VERDIN COMPANY	<input type="checkbox"/>	795.00
00001096	11/22	02-1000- -		452423		CARROLLTON AUTO SUPPLY	<input type="checkbox"/>	283.47
00001097	11/22	02-1000- -		5046681		CONSTRUCTION MACHINERY COMPANY	<input type="checkbox"/>	150.00
00001098	11/22	02-1000- -		416258		CRAIGS INC	<input type="checkbox"/>	123.45
00001099	11/22	02-1000- -		60743541		EATON ASPHALT PAVING CO INC	<input type="checkbox"/>	1,150.10
00001100	11/22	02-1000- -		KYCAR67822		FASTENAL	<input type="checkbox"/>	11.95
00001101	11/22	02-1000- -		9621		GEOSCIENCE CONSULTANTS INC	<input type="checkbox"/>	349.05
00001102	11/22	02-1000- -		505457		HARPER OIL PRODUCTS	<input type="checkbox"/>	1,494.86
00001103	11/22	02-1000- -		141701113		MANNING EQUIPMENT INC	<input type="checkbox"/>	26.66
00001104	11/22	02-1000- -		141701129		MANNING EQUIPMENT INC	<input type="checkbox"/>	306.15
00001105	11/22	02-1000- -		68771		MEADE	<input type="checkbox"/>	256.52
00001106	11/22	02-1000- -		259599		OHIO VALLEY ASPHALT, LLC	<input type="checkbox"/>	564.14
00001107	11/22	02-1000- -		2261-255033		OREILLY AUTO PARTS	<input type="checkbox"/>	3,283.29
00001108	11/22	02-1000- -		04389035		SCOTT-GROSS CO INC	<input type="checkbox"/>	24.06
00001109	11/22	02-1000- -		W03312		WILSON EQUIPMENT	<input type="checkbox"/>	793.93
00001110	11/22	03-1000- -		NC1001321237		BOB BARKER CO INC	<input type="checkbox"/>	1,356.61

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

All Batches

All Funds

From: 11/22/2016 To: 11/22/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001111	11/22	03-1000- -		G131626		DARLING INGREDIENTS INC.	<input type="checkbox"/>	35.00
00001112	11/22	03-1000- -		SI0399720		GOODSOURCE SOLUTIONS	<input type="checkbox"/>	943.00
00001113	11/22	03-1000- -		146		INDEPENDENT HEALTH SVCS.	<input type="checkbox"/>	2,621.22
00001114	11/22	03-1000- -		5601		J D SMITH LOCK & KEY	<input type="checkbox"/>	222.00
00001115	11/22	03-1000- -		26384		LASER TECHNOLOGY	<input type="checkbox"/>	614.60
00001116	11/22	03-1000- -		10201694269		MEDTOX LABORATORIES, INC.	<input type="checkbox"/>	3,232.00
00001117	11/22	03-1000- -		4006706152		STERICYCLE, INC.	<input type="checkbox"/>	187.39
00001118	11/22	03-1000- -		TO81621		SWANSON SERVICES CORPORATION	<input type="checkbox"/>	871.20
00001119	11/22	03-1000- -		8000		TIME WARNER CABLE	<input type="checkbox"/>	457.68
00001120	11/22	03-1000- -		0015186		VICTORY SUPPLY	<input type="checkbox"/>	1,846.56
00001121	11/22	04-1000- -		A-84421		GOT-A-GO RENTALS & SEPTIC SERVICE	<input type="checkbox"/>	950.00
00001122	11/22	09-1000- -		533963155400		ADVANCE AUTO	<input type="checkbox"/>	15.98
00001123	11/22	09-1000- -		M0000036		CARROLL COUNTY MEMORIAL HOSPITAL	<input type="checkbox"/>	47.00
00001124	11/22	09-1000- -		1865257		EMERGENCY MEDICAL PRODUCTS INC	<input type="checkbox"/>	100.03
00001125	11/22	09-1000- -		3005683424		GALLS INC	<input type="checkbox"/>	431.74
00001126	11/22	09-1000- -		16-11199		HIGH TECH RESCUE INC	<input type="checkbox"/>	1,067.00
00001127	11/22	09-1000- -		2292		IDC INC	<input type="checkbox"/>	325.50
00001128	11/22	09-1000- -		47853		J & N ELECTRONICS, INCORPORATED	<input type="checkbox"/>	75.00
00001129	11/22	09-1000- -		20025		KINMAN CHEVROLET, INC	<input type="checkbox"/>	89.00
00001130	11/22	09-1000- -		100186789		KOEHLER WELDING SUPPLY INC.	<input type="checkbox"/>	120.06
00001131	11/22	09-1000- -		729-035445		KOI ENTERPRISES, INC.	<input type="checkbox"/>	145.30
00001132	11/22	09-1000- -		166393		MASON & MEFFORD	<input type="checkbox"/>	325.00
00001133	11/22	09-1000- -		40466		MCCUBBIN MOTORS	<input type="checkbox"/>	485.86
00001134	11/22	14-1000- -		1087		SARAH JANE BARRY	<input type="checkbox"/>	225.00
00001135	11/22	03-1000- -		69256		DP PACKAGING D/B/A/ AERKO INTERNATIONAL	<input type="checkbox"/>	665.18
00001136	11/22	02-1000- -		7797		CARROLLTON SHEET METAL	<input type="checkbox"/>	30.00
00001137	11/22	02-1000- -		143967		CRAIG RENTAL CENTER	<input type="checkbox"/>	106.99
61 Vouchers Listed								54,917.83