

Carroll County Fiscal Court  
Minutes  
April 14, 2015

The regular meeting of the Carroll County Fiscal Court was held on April 14, 2015. Members present were Judge/Executive Bobby Lee Westrick, Magistrate Floyd 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 overseas.

Minutes

Magistrate Bowling made a motion to approve the Minutes of the March 24 meeting. Magistrate Bates 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Budget Transfers

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

4 ayes 0 nays

Invoice Approval

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

4 ayes 0 nays

Bid Opening—Bariatric Powerload System

Two bids were received. The first bid was from Stryker in the amount of \$23,330.00 for the powerload system and upgrade kit. The second bid was from Instatech in the amount of \$2,195.00 for installation only for the side mount system. After EMS Director Ed Webb reviewed both bids, Magistrate Bates made a motion to accept both bids. Magistrate Graham 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Parks & Recreation

Magistrate Bates made a motion approving the batting cage bids from Carroll County Fence opened at the previous meeting, with the P&R Director to determine location. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes 0 nays

Road Report

Road Supervisor Gene Clayton updated the court on the recent work clearing debris from flooded and slide areas on Locust and Ghent Eagle South. They are still in the process of clearing culverts & ditches. The culvert at Fox Valley is plugged up. The Road Supervisor will be contacting Carrollton Utilities to see if the gas lines in the area were the cause of the damage.

Many roads in the county incurred damage from the recent rainfall and flooding.

County Clean-up days are progressing well.

Magistrate Comments

Bates—inquired when the trash pickup bid will be ready to be re-bid. Also would like blacktopping bids, both picked up and laid down.

Bowling—also concerned with trash and blacktopping bids. Would also like to reiterate culverts and ditching needed now.

Adjournment

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

4 ayes 0 nays

Approved 4/28/15

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Bobby Lee Westrick  
Carroll County Judge/Executive

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Nicki Beckham  
Fiscal Court Clerk

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 10-0414 To Batch: 10-0414

Voucher	Name	Amount
10-5000	CARROLL COUNTY CLERK	29.00
10-5001	ADP TOTAL SOURCE MI VI, LLC	25.00
10-5002	BULLOCK OIL CO INC	46.00
10-5003	CARROLLTON OFFICE SUPPLY	321.81
10-5004	CINTAS #302	52.47
10-5005	RYAN DOWDY	400.00
10-5006	CRAIGS INC	189.99
10-5007	CUNNINGHAM COMMUNICATIONS	545.90
10-5008	DUPLICATOR SALES & SERVICE	595.25
10-5009	ENGRAVERS PAPER CO	99.41
10-5010	HAWKINS PLUMBING	75.00
10-5011	J & N ELECTRONICS	1,088.39
10-5012	LOGANS	185.42
10-5013	MILLER TAXI	220.00
10-5014	MR PEST CONTROL & TERMITE INC	216.00
10-5015	PURCHASE POWER	510.00
10-5016	PRESTONVILLE CONVENIENCE STORE	86.00
10-5017	VERDIN COMPANY	90.00
10-5018	VALLEY INDUSTRIAL	438.55
10-5019	CCP INDUSTRIES INC	152.13
10-5020	CONSTRUCTION MACHINERY COMPANY	41.38
10-5021	CRAIGS INC	93.30
10-5022	CRAIG RENTAL CENTER	169.22
10-5023	FEDERAL PUBLISHING	298.50
10-5024	HARPER OIL PRODUCTS	2,479.16
10-5025	HARSCO METALS AMERICAS	410.60
10-5026	IKT, LLC.	407.25
10-5027	KLEEM, INC.	152.73
10-5028	LITERS QUARRY	3,212.00
10-5029	CARROLLTON AUTO SUPPLY	1,033.67
10-5030	NUGENT SAND COMPANY	886.72
10-5031	SEARCY CONTRACTING, INC.	420.00
10-5032	TOTAL TRUCK PARTS	464.81
10-5033	NORMA CARDWELL	11.88
10-5034	ANNE B RADER	71.80
10-5035	CARROLLTON OFFICE SUPPLY	264.99
10-5036	CINTAS #302	470.07
10-5037	DUPLICATOR SALES & SERVICE	135.52
10-5038	PHYSIO-CONTROL	596.88
10-5039	QUICK LANE	1,036.76

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Voucher	Name	Amount
10-5040	BULLOCK OIL CO INC	96.00
10-5041	DUPLICATOR SALES & SERVICE	29.52
10-5042	WAL MART COMMUNITY	3.50
10-5043	WAL MART COMMUNITY	51.84
10-5044	FILL IN THE BLANK	50.00
10-5046	BLUEGRASS FARM AND LAWN	111.65
10-5047	HENRY COUNTY SUPPLY	1,005.93
10-5050	PRINT SOURCE CONSULTING	411.47
10-5051	CRAIGS INC	25.24
10-5052	CRAIGS INC	5.96
10-5053	ANDERSONS' SALES & SERVICE, INC.	251.33
10-5059	CARROLLTON ROTARY CLUB	500.00
10-5060	J & N ELECTRONICS	120.00
10-5061	GOT-A-GO RENTALS & SEPTIC SERVICE	475.00
10-5062	KOEHLER WELDING SUPPLY INC.	326.08
10-5063	FILL IN THE BLANK	204.00
10-5064	KENNETH E. RAFFERTY	100.00
10-5065	CHAPPELL CONSTRUCTION	1,088.00
10-5066	US FEDERAL CONTRACTOR REGISTRATION	599.00
10-5067	DEBRA-KUEMPEL	5,972.00
10-5068	MCNEALS INC	241.92
10-5069	ROB ROBERTSON	2,423.75
10-5070	KOI ENTERPRISES, INC.	48.38
10-5071	MCNEALS INC	73.99
10-5072	RUMPKE	3,830.00
10-5073	WAL MART COMMUNITY	29.88
10-5074	CDA INC	610.50
10-5075	WAL MART COMMUNITY	638.00
10-5076	PEARL SUPPLY	1,594.75
10-5077	FASSCO FIRE DETECTION EQUIPMENT	175.00
10-5078	INDEPENDENT HEALTH SVCS.	928.16
10-5079	J D SMITH LOCK & KEY	608.85
10-5080	DUPLICATOR SALES & SERVICE	261.08
10-5081	SWANSON SERVICES CORPORATION	677.60
10-5082	CHARM-TEX, INC.	109.50
10-5083	CARROLL COUNTY MEMORIAL HOSPITAL	22.81
10-5084	ELECTRONIC SYSTEMS	780.00
10-5085	REINHARDT FOODSERVICE	817.70
10-5086	SYSCO/LOUISVILLE FOOD SERVICE	2,200.28
10-5087	PERFORMANCE FOODSERVICE	6,020.62

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Voucher	Name	Amount
10-5088	HARTFORD STEAM BOILER	40.00
10-5089	HARTFORD STEAM BOILER	40.00
10-5090	FRIENDS OF BUTLER	1,000.00
10-5099	LITTLE LEAGUE INTERNATIONAL	669.00
10-5100	SENIOR SERVICES OF NORTHERN KY	7,035.75
10-5101	LYKINS CONSTRUCTION, INC	3,015.99
10-5102	OVERHEAD DOOR CO. OF LOUISVILLE	598.16
10-5103	J & N ELECTRONICS	75.00
10-5104	OREILLY AUTO PARTS	5.99
10-5105	EARL FLOYD FORD	727.86
10-5106	LANDMARK COMMUNITY NEWSPAPER	770.05
10-5107	NORTHKEY COMMUNITY CARE	40,000.00
10-5118	CITY OF CARROLLTON	7,452.36
10-5119	CITY OF CARROLLTON	956.16
10-5120	CITY OF CARROLLTON	9,000.00
10-5121	IDC INC	617.12
10-5122	CINTAS DOCUMENT MANAGEMENT-D09	82.80
10-5123	SOFTWARE DEVELOPMENT, INC.	2,963.32
10-5126	J EDINGER & SON INC	179.50
10-5127	RON COOPER CO	193.04
10-5128	M.A.S.A.	6,046.90
10-5130	UNIVERSITY OF KENTUCKY	31,578.00
10-5131	CARROLL COUNTY EXTENSION DIST BOARD	19,396.50
10-5134	DAVID WILHOITE	59.99
10-5135	KENTUCKY COUNTY JUDGE/EXEC ASSOC	1,119.00
10-5136	RUMPKE	20.25
10-5137	CARROLL COUNTY MEMORIAL HOSPITAL	149.00
10-5138	SCOTT-GROSS CO INC	20.80
10-5139	RUMPKE	76.00
10-5140	UNITED RENTAL	452.00
10-5141	KACO UNEMPLOYMENT INSURANCE FUND	4,825.00
10-5142	KACO UNEMPLOYMENT INSURANCE FUND	2,266.00
10-5143	KACO UNEMPLOYMENT INSURANCE FUND	4,500.00
10-5144	KACO UNEMPLOYMENT INSURANCE FUND	1,000.00
10-5145	KACO UNEMPLOYMENT INSURANCE FUND	50.00
10-5146	KACO UNEMPLOYMENT INSURANCE FUND	1,326.30
10-5147	VERIZON WIRELESS	31.98
10-5149	CARROLL COUNTY MEMORIAL HOSPITAL	5,318.00
10-5150	AT&T	100.00
10-5151	AT&T	438.17

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Voucher	Name	Amount
10-5152	U.S. BANK	599.93
10-5153	U.S. BANK	698.00
10-5154	N KY COMMUNITY ACTION COMMISSION	4,625.00
10-5155	WORTHVILLE FIRE DEPT	6,000.00
Grand Totals		<b>217,661.77</b>