



Surplus Property

Magistrate Miller made a motion to declare the attached lists from the Clerk, Sheriff and Road Departments as surplus property. Magistrate Mates 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Sheriff Excess Fees

The Sheriff turned over excess fees to the court in the amount of \$3,164.71.

County Road Report

All roads that had been scheduled for resurfacing this year have been completed.

Patching continues at this time.

Striping is needed for a section of roadway between Kroger and Earl Floyd Ford.

State Road Report

Mowing is unsatisfactory on state roads again this year.

Rural Secondary Roads are not yet complete.

County Judge Comments

The closeout on the Defibrillator Grant has been received.

Business Expo will be held at General Butler State Resort Park on September 25 from 1-7 p.m.

NKADD Annual meeting will be held at KY Speedway on September 26 at 11:30 a.m.

The recent town hall meeting with Congressman Massie was very informative and well attended.

Bob Yoder will represent Carroll County on the Workforce Development Board.

Executive Session

Magistrate Bates made a motion to enter into executive session for the purpose of discussing possible litigation. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

No action taken in executive session.

Adjournment

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

4 ayes

0 nays

APPROVED: SEPTEMBER 10, 2013

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Harold "Shorty" Tomlinson  
Carroll County Judge/Executive

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Nicki Beckham  
Fiscal Court Clerk

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 02-0830 To Batch: 02-0830

Voucher	Name	Amount
02-5153	CARROLLTON OFFICE SUPPLY	224.86
02-5154	CINTAS #302	57.96
02-5155	CITY CARPET CLEANING	500.00
02-5156	COOPER'S RESTAURANT	143.59
02-5157	EAGLE RC&D COUNCIL, INC.	100.00
02-5158	KCJEA/KMCA	295.00
02-5159	LANDMARK COMMUNITY NEWSPAPER	334.05
02-5160	LOGANS	139.14
02-5161	MCNEALS INC	283.63
02-5162	MR PEST CONTROL & TERMITE INC	34.00
02-5163	MUFFLER PRO INC	116.18
02-5164	RUMPKE	20.25
02-5165	ADVANCE AUTO	174.04
02-5166	EARL FLOYD FORD	132.26
02-5167	KOI ENTERPRISES, INC.	48.76
02-5168	KIMBALL MIDWEST	147.00
02-5169	CARROLLTON AUTO SUPPLY	19.31
02-5170	QUICK LANE	92.80
02-5171	TOOLE & ROSE SUPPLY	11.14
02-5172	UNIVERSAL IRON WORKS	75.00
02-5173	CRAIGS INC	393.79
02-5174	MCNEALS INC	76.58
02-5175	CINTAS #302	485.72
02-5176	DUPLICATOR SALES & SERVICE	72.07
02-5177	SOFTWARE DEVELOPMENT, INC.	3,939.58
02-5178	BULLOCK OIL CO INC	198.87
02-5179	LIBERTY TIRE RECYCLING, LLC	982.24
02-5180	RUMPKE	330.00
02-5181	TOOLE & ROSE SUPPLY	124.08
02-5182	KENTUCKY STATE TREASURER	50.00
02-5183	EMSCO KY	1,270.00
02-5184	PRESTONVILLE CONVENIENCE STORE	109.30
02-5208	BULLOCK OIL CO INC	207.43
02-5209	CMW, INC.	103.28
02-5210	CHURCHILL MCGEE LLC	4,000.00
02-5212	KINMAN CHEVROLET, INC	34.84
02-5213	WAL MART COMMUNITY	523.17
02-5214	EARL FLOYD FORD	2,640.08
02-5215	KOI ENTERPRISES, INC.	39.49
02-5216	KOEHLER WELDING SUPPLY INC.	280.90

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Voucher	Name	Amount
02-5217	LIFE STAR RESCUE INC.	602.55
02-5220	CRAIG RENTAL CENTER	5.95
02-5221	RON'S HEATING AND AIR	250.00
02-5222	LANDMARK COMMUNITY NEWSPAPER	156.72
02-5223	STAPLES CREDIT PLAN	362.24
02-5224	MIDWEST TOWERS, INC.	285.69
02-5225	N KY COMMUNITY ACTION COMMISSION	2,000.00
02-5226	A. JASON BAUTE	200.00
02-5227	BENJAMIN TAYLOR MEADOWS	150.00
02-5228	COOPER'S RESTAURANT	50.64
02-5229	MCNEALS INC	76.01
02-5230	MANTEK	1,104.50
02-5231	OHIO VALLEY ASPHALT, LLC	518.05
02-5234	CARROLL COUNTY FAIR ASSOCIATION	10,000.00
02-5239	WEX BANK	2,860.24
02-5240	TROXELL'S ELECTRICAL SERVICE	200.00
02-5241	TROXELL'S ELECTRICAL SERVICE	200.00
02-5242	TROXELL'S ELECTRICAL SERVICE	200.00
02-5243	EDWARD WEBB	180.02
02-5244	JEFFREY R DICKOW	93.20
02-5245	SIMPLEXGRINNEL LP	116.00
02-5246	HARPER OIL PRODUCTS	2,208.26
02-5247	MASON & MEFFORD	659.77
02-5248	CCP INDUSTRIES INC	495.60
02-5249	S & S RECREATION	13.98
02-5251	KEMPER CONSTRUCTION	87,988.80
02-5252	ANIMAL CARE EQUIPMENT	115.76
02-5253	U.S. BANK	1,140.77
02-5254	WAL MART COMMUNITY	49.88
02-5255	METRO MEDICAL SUPPLY INC.	61.07
02-5256	LASER TECHNOLOGY	499.50
02-5257	CARROLL COUNTY MEMORIAL HOSPITAL	5,318.00
02-5258	SECURUS TECHNOLOGIES	6,650.00
02-5259	FASTENAL	40.03
02-5260	HOBART CORPORATION	4,674.66
02-5261	J & N ELECTRONICS	63.00
02-5262	CARROLLTON OFFICE SUPPLY	11.99
02-5263	SWANSON SERVICES CORPORATION	696.80
02-5264	J D SMITH LOCK & KEY	914.35
02-5265	NATIONAL FOOD GROUP	2,957.50

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Voucher	Name	Amount
02-5266	HOUSE OF SOCCER	409.50
02-5270	CRAIGS INC	15.87
02-5271	J & N ELECTRONICS	365.00
02-5272	J & N ELECTRONICS	120.00
02-5273	INTERACT SYSTEMS	2,519.00
02-5274	CITY OF CARROLLTON	10,055.55
02-5275	CITY OF CARROLLTON	12,605.61
02-5276	KY STATE TREASURER	101,600.00
Grand Totals		<b>280,672.45</b>