

Invoice Approval

Magistrate Bates made a motion to approve the attached list of invoices. Magistrate Graham 2nd. All in favor. Motion carries.

4 ayes

0 nays

Treasurer's Report

The December Treasurer's Report was presented to the court. No action necessary.

Fiscal Court 2014-2015 Audit Report

The 2014-2015 Report of the Audit of Carroll County Fiscal Court was released by the KY Auditor of Public Accounts on January 10, 2017. All court members were presented a copy. Magistrate Bates made a motion to accept the report. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Lisa Hartman – Animal Shelter

Lisa was unable to attend the meeting due to illness.

Senior Center Van Repairs

The citizen paid for the repairs that he caused to the van in the recent accident but there a few other issues that have occurred over time that need to be repaired while the van is being fixed. Magistrate Bates made a motion to approve additional work of \$650.99. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Alice Marsh – Excess Fees

County Clerk Alice Marsh submitted her office's 2016 Annual Report and 2016 Excess Fess of \$15000. Magistrate Bates made a motion to accept the report and fees. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Lykins Construction Invoice

Magistrate Bates made a motion to approve the invoice to be paid from line item 01-5150-513. Magistrate Graham 2nd. All in favor. Motion carries. *The line item had to be changed to 01-5120-507 after court meeting because the original line item is restricted for Forest Fire Protection use only.

4 ayes

0 nays

Parks & Recreation Director

- Magistrate Bates made a motion to post the director's position in the newspaper for resumes. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

- Magistrate Graham made a motion to seek bids for a football/soccer field at the county park. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Road Report

- Road signs throughout the county are being stolen or painted. Those that cannot be repaired will be replaced.
- The court discussed purchasing some new mowing equipment.

No action taken.

County Judge Comments

None

Magistrate Comments

- Bowling – reported that the bridge on Notch Lick was in need of repairs to be done soon and that there are a lot of ditches/culverts stopped up and potholes in need of fixing.

- Graham – None
- Bates – Magistrate Bates made a motion to purchase a dog box for \$500 and micro-chipping equipment for \$500 for the animal shelter. Magistrate Bowling 2nd. All in favor. Motion carries

4 ayes

0 nays

Adjournment

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

4 ayes

0 nays

Date of Approval: March 14, 2017



Bobby Lee Westrick
Carroll County Judge/Executive



Traci Courtney
Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

FEBRUARY 28, 2017 CLAIMS

All Funds

From: 02/28/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001719	02/28	01-1000-	-	50624	00025017	ANIMAL CARE EQUIPMENT	<input checked="" type="checkbox"/>	85.48
00001720	02/28	13-1000-	-	2623752-1	00005182	CARROT TOP INDUSTRIES	<input checked="" type="checkbox"/>	231.65
00001721	02/28	01-1000-	-	38-0495575	00025019	DOW CORNING CORPORATION	<input checked="" type="checkbox"/>	50,000.00
00001722	02/28	01-1000-	-	10363193	00025020	JERRY BARBER	<input checked="" type="checkbox"/>	51.98
00001723	02/28	14-1000-	-	CY17159	00007734	KACO UNEMPLOYMENT INSURANCE FUND	<input checked="" type="checkbox"/>	17,679.42
00001724	02/28	01-1000-	-	JAN2017	00025022	LANDMARK COMMUNITY NEWSPAPER	<input checked="" type="checkbox"/>	63.56
00001725	02/28	01-1000-	-	03767	00025023	LISA HARTMAN	<input checked="" type="checkbox"/>	6.87
00001726	02/28	09-1000-	-	31686	00009736	LOGANS	<input checked="" type="checkbox"/>	1,208.53
00001727	02/28	02-1000-	-	160754	00011371	MCNEALS INC	<input checked="" type="checkbox"/>	70.89
00001728	02/28	01-1000-	-	119226	00025026	MR PEST CONTROL & TERMITE INC	<input checked="" type="checkbox"/>	36.00
00001729	02/28	02-1000-	-	2261-260959	00011372	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	518.62
00001730	02/28	01-1000-	-	98532	00025028	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	323.45
00001731	02/28	13-1000-	-	00011145	00005184	PRESTONVILLE CONVENIENCE STORE	<input checked="" type="checkbox"/>	215.69
00001732	02/28	01-1000-	-	9748380339	00025030	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	141.24
00001733	02/28	01-1000-	-	022-485822	00025031	SUPER 8 CARROLLTON	<input checked="" type="checkbox"/>	74.99
00001734	02/28	01-1000-	-	307700	00025032	TRACTOR SUPPLY	<input checked="" type="checkbox"/>	284.73
00001735	02/28	01-1000-	-	50836060	00025033	VALLEY INDUSTRIAL	<input checked="" type="checkbox"/>	335.56
00001736	02/28	02-1000-	-	415932	00011373	BLUEGRASS FARM AND LAWN	<input checked="" type="checkbox"/>	36.64
00001737	02/28	04-1000-	-	456726	00007342	CARROLLTON AUTO SUPPLY	<input checked="" type="checkbox"/>	577.68
00001738	02/28	02-1000-	-	504204	00011375	COMMUNITY FEED & SEED	<input checked="" type="checkbox"/>	72.00
00001739	02/28	02-1000-	-	426349	00011376	CRAIGS INC	<input checked="" type="checkbox"/>	32.87
00001740	02/28	02-1000-	-	534913	00011377	HARPER OIL PRODUCTS	<input checked="" type="checkbox"/>	2,187.86
00001741	02/28	02-1000-	-	81056	00011378	MEADE	<input checked="" type="checkbox"/>	160.79
00001742	02/28	02-1000-	-	476649	00011379	TOTAL TRUCK PARTS	<input checked="" type="checkbox"/>	429.70
00001743	02/28	03-1000-	-	0093236-001	00013499	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	93.09
00001744	02/28	03-1000-	-	5772633	00013500	HAWKINS PLUMBING	<input checked="" type="checkbox"/>	3,037.70
00001745	02/28	03-1000-	-	15989	00013501	I-CON SYSTEMS INC.	<input checked="" type="checkbox"/>	2,057.95
00001746	02/28	03-1000-	-	5680	00013502	J D SMITH LOCK & KEY	<input checked="" type="checkbox"/>	298.00
00001747	02/28	09-1000-	-	26866	00009737	LASER TECHNOLOGY	<input checked="" type="checkbox"/>	1,385.99
00001748	02/28	03-1000-	-	402279171	00013504	METRO MEDICAL SUPPLY INC.	<input checked="" type="checkbox"/>	268.95
00001749	02/28	03-1000-	-	156283	00013505	SECURUS TECHNOLOGIES	<input checked="" type="checkbox"/>	3,612.20
00001750	02/28	03-1000-	-	4006894217	00013506	STERICYCLE, INC.	<input checked="" type="checkbox"/>	187.39
00001751	02/28	03-1000-	-	0015938	00013507	VICTORY SUPPLY	<input checked="" type="checkbox"/>	552.70
00001752	02/28	04-1000-	-	144613	00007343	PAULS TIRE INC	<input checked="" type="checkbox"/>	80.00

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

FEBRUARY 28, 2017 CLAIMS

All Funds

From: 02/28/2017 To: 02/28/2017

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001753	02/28	09-1000- -		CAR02600	00009738	GEORGIA ROBISON	<input checked="" type="checkbox"/>	78.69
00001754	02/28	09-1000- -		32717	00009739	J EDINGER & SON INC	<input checked="" type="checkbox"/>	79.80
00001755	02/28	09-1000- -		5088	00009740	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	134.04
00001756	02/28	09-1000- -		A15956	00009741	PENN CARE	<input checked="" type="checkbox"/>	149,337.00
00001757	02/28	09-1000- -		48762730	00009742	WEX BANK	<input checked="" type="checkbox"/>	5,345.33
00001758	02/28	14-1000- -		359445-00	00007735	MID-AMERICA SPORTS CENTER	<input checked="" type="checkbox"/>	484.55
00001759	02/28	75-1000- -		MN0000008054		COLOSSUS, INC	<input type="checkbox"/>	3,022.80
00001760	02/28	02-1000- -		FEB2017	00011366	KY TRANSPORTATION CENTER	<input checked="" type="checkbox"/>	85.00
00001761	02/28	02-1000- -		FEB2017-2	00011367	KY TRANSPORTATION CENTER	<input checked="" type="checkbox"/>	85.00
00001766	02/28	01-1000- -			00025034	U.S. BANK	<input checked="" type="checkbox"/>	848.14
00001767	02/28	01-1000- -			00025035	CARROLL COUNTY SHERIFF	<input checked="" type="checkbox"/>	8,000.00
00001771	02/28	75-1000- -			00003440	COLOSSUS, INC	<input checked="" type="checkbox"/>	3,022.80
00001772	02/28	01-1000- -			00025037	LYKINS CONSTRUCTION, INC	<input checked="" type="checkbox"/>	320.00
00001773	02/28	02-1000- -			00011380	IKT DIESEL PERFORMANCE LLC	<input checked="" type="checkbox"/>	2,167.98
00001774	02/28	04-1000- -			00007344	MID-AMERICA SPORTS CENTER	<input checked="" type="checkbox"/>	9,413.00
00001775	02/28	04-1000- -			00007345	SYNERGY ELECTRICAL SERVICES	<input checked="" type="checkbox"/>	34,200.00
50 Vouchers Listed								303,024.30