

State Highway Officials

Rob Hans, Lee Hammer and Ken McCarty with the KY Transportation Cabinet were on hand to present the 2012 Rural Secondary Road Program. This year, Carroll County has been allocated approximately \$100,000 more than last year. The KYTC recommendations for this year are as follows: Goose Creek Road, M & T Road and Sanders Road. (Please see attached sheet). The subject was tabled until the next meeting to give court members time to review further before submitting their decision.

State Projects

The Hwy 36 Bridge project could be let as early as June 22. Road closure expected to last 60 days.

Hwy 227 project should be completed this season.

The Hwy 42 project from Dow Corning to Ghent is in the early processes and construction date is too early to determine.

Court members shared their concerns with mowing and tree trimming needs on state roads.

Judge Tomlinson asked KYTC officials about putting a Veterans' Sign on the interstate and motorcycle signage in the county.

Magistrate Bates asked for Transportation Officials to re-evaluate the blind spot at the intersection of Hwy 36/Boone Road for safety issues.

The work at the railroad crossing in Sanders is moving forward, however there has been some delay due to relocating AT&T lines in the area.

Drainage issues continue at the Worthville Post Office. State officials are trying to determine the best way to fix the problem.

County Judge Comments

Faith Community Pharmacy has sent a letter of request for annual funding.

A report has been received from Northern KY Community Action.

Adjournment

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

4 ayes

0 nays

APPROVED: MARCH 13, 2012

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Nicki Beckham
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 08-0229 To Batch: 08-0229

Voucher	Name	Amount
08-5131	CARROLLTON OFFICE SUPPLY	29.99
08-5132	CINTAS #302	36.00
08-5133	EATON PLUMBING, INC.	232.59
08-5134	KENTUCKY STATE TREASURER	878.75
08-5135	LOGANS	115.98
08-5136	MCNEALS INC	414.97
08-5137	MR PEST CONTROL & TERMITES INC	32.00
08-5138	ORACLE ELEVATOR COMPANY	1,455.00
08-5139	PRESTONVILLE CONVENIENCE STORE	144.21
08-5140	RICK HOLLAND, ATTORNEY	250.00
08-5141	RIGHT WAY INDUSTRIAL SERVICES	139.95
08-5142	SENIOR SERVICES OF NORTHERN KY	177.98
08-5143	STAPLES CREDIT PLAN	438.01
08-5144	TANDY-ECKLER-RILEY FUNERAL HOME	500.00
08-5145	UNITED SECURITY, LLC	2,869.94
08-5146	ALFRED CRAIG	60.00
08-5147	CENTRAL SALT, LLC	10,960.33
08-5148	GEOSCIENCE CONSULTANTS INC	22,213.40
08-5149	KENTUCKY MOTOR SERVICE	114.28
08-5150	MASON & MEFFORD	73.06
08-5151	SCOTT-GROSS CO INC	9.92
08-5152	BULLOCK OIL CO INC	147.00
08-5153	CARROLLTON SHEET METAL	75.00
08-5154	CINTAS #302	329.82
08-5155	CONVENIENT	1,383.20
08-5156	EMERGENCY MEDICAL PRODUCTS INC	1,360.88
08-5157	KOEHLER WELDING SUPPLY INC.	164.50
08-5158	BULLOCK OIL CO INC	33.25
08-5159	THE GPS STORE	355.90
08-5160	MCNEALS INC	38.52
08-5161	CARROLLTON OFFICE SUPPLY	215.42
08-5162	CONVENIENT	43.00
08-5163	CARROLLTON AUTO SUPPLY	220.00
08-5164	TOOLE & ROSE SUPPLY	52.30
08-5165	WAL MART COMMUNITY	15.94
08-5166	PRINT SOURCE CONSULTING	378.41
08-5167	CONSTRUCTION MACHINERY COMPANY	231.67
08-5168	PRESTONVILLE CONVENIENCE STORE	57.75
08-5191	CARROLLTON OFFICE SUPPLY	73.98
08-5192	INTERACT SYSTEMS	2,519.00

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 08-0229 To Batch: 08-0229

Voucher	Name	Amount
08-5193	INTERACT SYSTEMS	7,830.00
08-5194	LOUISE ANDERSON	25.12
08-5195	DUPLICATOR SALES & SERVICE	272.56
08-5196	GALT HOUSE HOTEL	279.94
08-5197	ATCO INTERNATIONAL	2,007.50
08-5198	HARPER OIL PRODUCTS	3,556.46
08-5199	WRIGHT EXPRESS FSC	79.95
08-5200	U.S. BANK	404.55
08-5201	BIO-CATALYST CORPORATION	260.00
08-5202	CARROLLTON SHEET METAL	320.00
08-5203	BARON HEALTH RESOURCES	112.90
08-5204	MTJ AMERICAN, LLC	1,215.13
08-5205	CARROLLTON OFFICE SUPPLY	73.35
08-5206	INTERSTATE BRANDS CORP.	284.83
08-5207	HAWKINS PLUMBING	164.40
08-5208	INDEPENDENT HEALTH SVCS.	349.55
08-5209	AT&T	563.77
08-5210	SWANSON SERVICES CORPORATION	695.20
08-5211	ALLIED CLEANING SOLUTIONS	281.74
08-5212	FAITH COMMUNITY PHARMACY	5,000.00
Grand Totals		72,618.85