

Rescue Squad Agreement

The court agreed to renew the attached Rescue Squad Agreement.

Tax Settlement 2012—Sheriff

The court accepted the Sheriff's 2012 tax settlement.

NARC Conference

Judge Tomlinson updated the court on his recent NARC meeting in Philadelphia.

Board Appointments

Board appointments will be made at the next fiscal court meeting.

County Road Report

Court members are working on a list of roads in their individual districts that need resurfacing.

State Road Report

Magistrate Bates made a motion to authorize Judge Tomlinson to sign the attached purchase agreement and pay a sum of \$24,500 in good faith for the purchase of the Maintenance Garage. Magistrate Miller 2nd. All in favor. Motion carries.

4 ayes

0 nays

Executive Session

Magistrate Bates made a motion to enter into executive session for a personnel issue and possible litigation. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Magistrate Miller made a motion to exit executive session. Magistrate Bowling 2nd. 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 2nd. All in favor. Motion carries.

4 ayes

0 nays

Approved: July 9, 2013

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Nicki Beckham
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 12-0628 To Batch: 12-0628

Voucher	Name	Amount
12-5162	STACIE DARNOLD	112.83
12-5168	CARROLLTON OFFICE SUPPLY	27.86
12-5169	GALT HOUSE HOTEL	538.16
12-5170	HAWKINS PLUMBING	225.97
12-5171	LANDMARK COMMUNITY NEWSPAPER	77.20
12-5172	LASER TECHNOLOGY	191.33
12-5173	LOGANS	128.91
12-5174	MCNEALS INC	2,119.89
12-5175	MIDWEST SPRINKLER CORPORATION	259.00
12-5176	MR PEST CONTROL & TERMITE INC	34.00
12-5177	MUFFLER PRO INC	217.44
12-5178	DEREEL TECH LTD LLC	101.99
12-5179	PRINT SOURCE CONSULTING	216.28
12-5180	PUBLIC ENTITY INSURANCE	900.93
12-5181	SENIOR SERVICES OF NORTHERN KY	201.25
12-5182	VALLEY HAVEN REST HOME LLC	329.00
12-5183	VALLEY INDUSTRIAL	397.46
12-5184	WAL MART COMMUNITY	543.05
12-5185	ADVANCE AUTO	54.98
12-5186	ATCO INTERNATIONAL	2,420.00
12-5187	CCP INDUSTRIES INC	271.27
12-5188	FEWELL FORD TRACTOR SALES	48.03
12-5189	KOI ENTERPRISES, INC.	5.30
12-5190	LUHN & OAK CONSTRUCTION CO INC	12,800.00
12-5191	MCNEALS INC	116.46
12-5192	CARROLLTON AUTO SUPPLY	637.86
12-5193	HARPER OIL PRODUCTS	3,610.75
12-5194	CRAIGS INC	50.71
12-5195	WAL MART COMMUNITY	99.84
12-5196	EMERGENCY MEDICAL PRODUCTS INC	2,030.55
12-5197	KOEHLER WELDING SUPPLY INC.	140.50
12-5198	LASER TECHNOLOGY	159.75
12-5199	SIMPLEXGRINNEL LP	109.40
12-5200	LASER TECHNOLOGY	62.90
12-5201	LIBERTY TIRE RECYCLING, LLC	648.48
12-5202	RUMPKE	1,096.38
12-5203	WAL MART COMMUNITY	118.90
12-5204	CRAIGS INC	130.55
12-5205	EMSCO KY	1,568.20
12-5206	RAMONA DAMRON	56.40

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Voucher	Name	Amount
12-5207	VIP QUALITY AWARDS AND GIFTS	1,411.60
12-5208	CARROLLTON SHEET METAL	1,000.00
12-5219	CRAIGS INC	25.79
12-5220	CRAIG RENTAL CENTER	319.65
12-5221	PAULS TIRE INC	214.00
12-5222	BULLOCK OIL CO INC	28.44
12-5223	PRESTONVILLE CONVENIENCE STORE	83.48
12-5224	OREILLY AUTO PARTS	13.58
12-5225	PITNEY BOWES	105.00
12-5226	TC MECHANICAL SERVICES	1,376.48
12-5227	CARROLL COUNTY YELLOW JACKETS	4,000.00
12-5228	OVERHEAD DOOR CO. OF LOUISVILLE	636.11
12-5229	CARROLL COUNTY 4-H COUNCIL	3,128.00
12-5230	PETRA	1,496.25
12-5231	MANTEK	1,104.50
12-5232	CINTAS #302	43.47
12-5233	CINTAS #302	364.29
12-5234	J & N ELECTRONICS	1,497.25
12-5235	MITCHELL PERKINS	150.00
12-5236	BULLOCK OIL CO INC	148.98
12-5237	CARROLLTON OFFICE SUPPLY	301.30
12-5241	E-ZEE SUPPLY & DISTRIBUTING CO.	382.88
12-5242	KOI ENTERPRISES, INC.	19.85
12-5243	U.S. BANK	1,886.18
12-5244	ADVANCE AUTO	26.97
12-5245	MIDWEST SPRINKLER CORPORATION	148.00
12-5246	BIO-CATALYST CORPORATION	170.00
12-5247	CDA INC	849.75
12-5248	BOB BARKER CO INC	250.36
12-5249	CARROLL COUNTY MEMORIAL HOSPITAL	5,318.00
12-5250	TOOLE & ROSE SUPPLY	43.34
12-5251	INDEPENDENT HEALTH SVCS.	142.05
12-5252	J & N ELECTRONICS	41.75
12-5253	REM COMPANY INC	813.50
12-5254	CARROLLTON OFFICE SUPPLY	20.42
12-5255	SWANSON SERVICES CORPORATION	1,045.20
12-5256	NIXON'S ROOFING	3,500.00
12-5257	FASTENAL	40.03
12-5258	E-Z DISPENSERS	84.96
12-5259	DUPLICATOR SALES & SERVICE	278.73

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Voucher	Name	Amount
12-5260	HAWKINS PLUMBING	125.00
12-5261	INDUSTRIAL CHEM LABS AND SERVICES	145.71
12-5262	GOODSOURCE SOLUTIONS	207.00
12-5263	CORRECT CARE	26.71
12-5264	TYCO INTEGRATED SECURITY LLC	277.45
12-5265	TYCO INTEGRATED SECURITY LLC	277.45
12-5266	PRESTONVILLE CONVENIENCE STORE	168.55
12-5267	CMW, INC.	368.31
12-5268	CRAIG RENTAL CENTER	56.95
12-5269	MCNEALS INC	147.44
12-5270	CARROLL COUNTY CLERK	288.00
12-5271	CARROLL COUNTY CLERK	144.00
12-5272	WEX BANK	2,609.40
12-5273	STAPLES CREDIT PLAN	586.34
12-5274	STAPLES CREDIT PLAN	166.90
12-5275	CASSIDIAN COMMUNICATIONS INC.	16,633.00
12-5276	CINTAS DOCUMENT MANAGEMENT-D09	113.12
12-5277	LOUISVILLE LIGHTING AND CITY SALES	267.50
12-5278	LIFE STAR RESCUE INC.	688.56
12-5279	CRYSTAL ELECTRICAL CONTRACTORS	10,822.73
12-5280	CARROLL COUNTY SHERIFF	144.00
12-5281	DAVID WILHOITE	11.81
12-5282	SPEAR CORPORATION	261.86
12-5283	NIXON'S ROOFING	10,040.00
12-5284	CARROLL COUNTY ANIMAL SUPPORT	850.00
12-5285	J & N ELECTRONICS	49.00
12-5286	DUPLICATOR SALES & SERVICE	33.43
12-5303	TRACTOR SUPPLY	5.99
12-5304	CARROLL COUNTY MEMORIAL HOSPITAL	103.00
12-5305	CARROLL COUNTY MEMORIAL HOSPITAL	36.00
12-5306	BULLOCK OIL CO INC	9.98
12-5307	HARP ENTERPRISES INC	1,038.70
12-5308	SMITH PAINT & BODY SHOP	2,234.64
12-5309	CARROLL COUNTY ANIMAL SUPPORT	1,410.00
Grand Totals		115,718.43