

Carroll County Fiscal Court  
Minutes  
March 11, 2014

The regular meeting of the Carroll County Fiscal Court was held on March 11, 2014. Members present were Judge/Executive Harold "Shorty" Tomlinson, Magistrate Floyd Bowling, Magistrate Dean Miller and Magistrate Mark Bates. Judge Tomlinson called the meeting to order at 9 a.m., observing a moment of silence for those sick in the community and for our servicemen and women overseas.

Magistrate Bates noted his appreciation for former County Road Supervisor Doug Crawford, who retired this month after 27 years of service to the county.

Approve Minutes

Magistrate Miller made a motion to approve the minutes of the February 25 meeting. Magistrate Bates 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

Financial Report

The financial report has been received by all court members.

Budget Transfers

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

4 ayes

0 nays

Invoice Approval

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

4 ayes

0 nays

College Update

Judge Tomlinson updated the court that things are still on target with the college project at this time.

Heroin Forum

Judge Tomlinson recently attended two forums on heroin addiction. One was local and one was held in Northern KY and hosted by Senator Mitch McConnell. Both events were well-received and provided insight into the area's growing heroin problem.

Project Updates

Three contractors attended the pre-bid meeting on Monday 3/10 for the NRCS project. Bids are due by 9 a.m. Thursday, with bid opening at 10 a.m. that day.

Carrollton Utilities is working on an issue with an exposed gas line due to river erosion. Judge Tomlinson is going to speak with NRCS officials to see if this is something they can assist with.

County Audit

The county audit has begun.

Budget

Judge Tomlinson asked court members to compile lists of requests for the FY 2014-2015 budget.

County Road Report

The county received approx. 100 ton of salt on Friday and expect another 100 ton within the next day. County road crews will be working on West Prong later this week, replacing a culvert.

State Road Report

The Milton-Madison Bridge closed at 2 a.m. this morning due to a beam shift and may not reopen until after the bridge slide is complete.

Judge Tomlinson is working to get in contact with Hinkle/OVA to find out the estimated start date on the Hwy 227/Park Avenue project.



# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 09-0311 To Batch: 09-0311

Voucher	Name	Amount
09-5000	KENTUCKY STATE TREASURER	15.00
09-5001	ANIMAL CARE EQUIPMENT	528.46
09-5002	ASSOCIATED RAILROAD CONTRACTORS	65.27
09-5003	BULLOCK OIL CO INC	148.00
09-5004	CINTAS #302	30.42
09-5005	J & N ELECTRONICS	125.00
09-5006	KY MAGISTRATES & COMMISSIONERS ASSOC	770.00
09-5007	KENTUCKY STATE TREASURER	6,582.57
09-5008	LOGANS	92.71
09-5009	MCNEALS INC	301.98
09-5010	NORTHKEY COMMUNITY CARE	20,000.00
09-5011	OREILLY AUTO PARTS	35.53
09-5012	PURCHASE POWER	200.00
09-5013	PRESTONVILLE CONVENIENCE STORE	298.71
09-5014	STAPLES CREDIT PLAN	234.95
09-5015	WAL MART COMMUNITY	154.59
09-5016	ALLSTATE FORD TRUCK SALES	538.29
09-5017	CARROLLTON SHEET METAL	460.00
09-5018	CCP INDUSTRIES INC	449.92
09-5019	HARPER OIL PRODUCTS	1,195.23
09-5020	J & N ELECTRONICS	120.00
09-5021	MASON & MEFFORD	729.35
09-5022	MCNEALS INC	22.48
09-5023	CINTAS #302	258.66
09-5024	DUPLICATOR SALES & SERVICE	185.11
09-5025	KAPA	150.00
09-5026	PHYSIO-CONTROL	687.00
09-5027	LIBERTY TIRE RECYCLING, LLC	308.84
09-5028	RUMPKE	3,131.05
09-5029	CARROLL COUNTY ANIMAL CLINIC	83.00
09-5030	PITNEY BOWES	40.79
09-5031	CITY OF CARROLLTON	9,993.14
09-5032	CITY OF CARROLLTON	7,244.32
09-5033	MAIN STREET PROGRAM, INC.	300.00
09-5036	CARROLLTON OFFICE SUPPLY	123.91
09-5037	CARROLLTON ROTARY CLUB	1,400.00
09-5038	DUPLICATOR SALES & SERVICE	340.03
09-5039	KOI ENTERPRISES, INC.	18.40
09-5040	MANTEK	593.56
09-5041	CARROLLTON AUTO SUPPLY	1,185.07

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Voucher	Name	Amount
09-5042	DUPLICATOR SALES & SERVICE	55.76
09-5043	STEVEN KINCAID	25.00
09-5044	SARA WILSON	15.00
09-5045	MARTY REYNOLDS	25.00
09-5046	MICHAEL ABRAMS II	25.00
09-5047	JAMES CAMPBELL	15.00
09-5048	ABI	4,749.00
09-5050	CARROLL COUNTY MEMORIAL HOSPITAL	12.00
09-5051	EARL FLOYD FORD	1,861.68
09-5052	EMERGENCY MEDICAL PRODUCTS INC	642.50
09-5053	IDC INC	240.00
09-5054	J & N ELECTRONICS	75.00
09-5055	KOEHLER WELDING SUPPLY INC.	71.50
09-5056	HARMON'S DEAD ANIMAL PICK-UP	780.00
09-5057	RUMPKE	20.25
09-5058	PRESTONVILLE CONVENIENCE STORE	6.96
09-5059	PRESTONVILLE CONVENIENCE STORE	44.11
09-5060	DEBRA-KUEMPEL	376.20
09-5061	CARROLLTON AUTO SUPPLY	51.72
09-5062	FLEETONE	170.72
09-5063	VERIZON WIRELESS	31.96
09-5064	U.S. FOODSERVICE, INC.	2,965.81
09-5065	CARROLL COUNTY MEMORIAL HOSPITAL	49.85
09-5066	CDA INC	600.75
09-5067	DUPLICATOR SALES & SERVICE	235.08
09-5068	ELECTRONIC SYSTEMS	260.00
09-5069	CARROLLTON OFFICE SUPPLY	50.95
09-5070	SWANSON SERVICES CORPORATION	612.70
09-5071	BOB BARKER CO INC	597.20
09-5072	GOODSOURCE SOLUTIONS	828.00
09-5073	J & N ELECTRONICS	35.75
09-5074	TMS MARLIN	348.25
09-5075	WEBSTER DRUGS	42.40
09-5076	TOOLE & ROSE SUPPLY	23.99
09-5077	CRAIGS INC	18.99
09-5078	SECURUS TECHNOLOGIES	3,607.20
09-5079	KOI ENTERPRISES, INC.	127.74
09-5080	PERFORMANCE FOODSERVICE	3,299.93
09-5081	GEOSCIENCE CONSULTANTS INC	8,950.15
09-5082	HARP ENTERPRISES INC	3,500.00

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Voucher	Name	Amount
09-5083	CARROLL CIRCUIT AND DISTRICT COURT CLERK	25.00
09-5084	GOT-A-GO RENTALS & SEPTIC SERVICE	485.00
09-5085	STEPHANIE PATTEE	10.00
09-5086	UNIVERSAL TOXICOLOGY	3,666.00
09-5087	PEARL SUPPLY	1,194.00
09-5099	PUBLIC ENTITY INSURANCE	275.50
09-5100	HYATT REGENCY LOUISVILLE	283.96
09-5101	LANDMARK COMMUNITY NEWSPAPER	100.36
09-5102	DAVID WILHOITE	21.65
09-5103	NORTRAX	141.06
09-5104	NUGENT SAND COMPANY	651.18
09-5105	SOFTWARE DEVELOPMENT, INC.	3,463.60
09-5106	LKLP CAC, INC.	2,500.00
09-5107	METALWORK WELD AND FAB	250.00
09-5108	BOBBIE JEAN JONES	40.00
09-5109	LIMITED EDITIONS	25.00
09-5110	S & P CARPETS INC	2,423.00
09-5111	DUPLICATOR SALES & SERVICE	6,070.00
09-5116	DEBBIE CAYTON	28.80
Grand Totals		<b>116,244.55</b>