

Road Report

- This years blacktopping has started.
- The US 42 project is in the works.
- The railroad crossing in Sanders is scheduled to be redone this year.
- The HWY 36 Bridge is in the process to be replaced.
- \$1.2 million was put in the state budget for an I-71 Corridor study.

No action taken.

County Judge Comments

- The coroner vehicle purchased from Kinman Chevrolet will be a 2013 rather than 2012. All specs are the same as bid.
- The pump for the pool needs to be redone and could cost as much as \$4200.
- A new mower would cost an estimated \$17000. The court should be thinking about whether they want to purchase one with the extra mowing at Camp Kysoc.
- A copy of the Fiscal Court audit for FY 2010-2011 was given to the court members.

No action taken.

County Attorney Comments

Mr. Marsh made the Judge aware of some graffiti at the county park.

Magistrates Comments

None

Adjournment

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

4 ayes

0 nays

Date of Approval: May 25, 2012

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 11-0508 To Batch: 11-0508

Voucher	Name	Amount
11-5000	AMERICAN HEATING & COOLING	284.00
11-5001	AT&T	101.00
11-5002	CARROLLTON OFFICE SUPPLY	7.46
11-5003	CINTAS #302	24.00
11-5004	CONVENIENT	171.03
11-5005	DUPLICATOR SALES & SERVICE	247.15
11-5006	HULTMAN	151.32
11-5007	J & N ELECTRONICS	125.00
11-5008	LOGANS	116.98
11-5009	MARTY RYAN	28.71
11-5010	MCNEALS INC	132.94
11-5011	OREILLY AUTO PARTS	29.96
11-5012	SIMPLEXGRINNEL LP	140.20
11-5013	WAL MART COMMUNITY	108.93
11-5014	CRAIG RENTAL CENTER	91.00
11-5015	HARSCO METALS AMERICAS	22.86
11-5016	J & N ELECTRONICS	234.00
11-5017	KLEEM, INC.	1,669.67
11-5018	PAULS TIRE INC	194.00
11-5019	WAL MART COMMUNITY	208.84
11-5020	CRAIGS INC	69.78
11-5021	TROXELL'S ELECTRICAL SERVICE	350.00
11-5022	CINTAS #302	219.88
11-5023	CONVENIENT	732.08
11-5024	DUPLICATOR SALES & SERVICE	22.11
11-5025	EMERGENCY MEDICAL PRODUCTS INC	5,113.27
11-5026	J & N ELECTRONICS	571.50
11-5027	KOEHLER WELDING SUPPLY INC.	52.50
11-5028	SIMPLEXGRINNEL LP	70.10
11-5029	WRIGHT EXPRESS FSC	949.26
11-5030	COOPER'S RESTAURANT	121.80
11-5031	PRESTONVILLE CONVENIENCE STORE	130.75
11-5032	GHENT MACHINE & TOOL INC	58.00
11-5033	CARROLL COUNTY YELLOW JACKETS	4,000.00
11-5034	CARROLL COUNTY ANIMAL CLINIC	131.00
11-5035	B & R CONSTRUCTION AND REPAIR LLC	450.00
11-5036	TOOLE & ROSE SUPPLY	89.35
11-5037	TRACTOR SUPPLY	104.96
11-5038	TOOLE & ROSE SUPPLY	51.79
11-5041	FEWELL FORD TRACTOR SALES	913.97

Carroll County Fiscal Court

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Voucher	Name	Amount
11-5042	CITY OF GHENT	2,500.00
11-5043	CITY OF GHENT	20,000.00
11-5046	HELP LLC	90.00
11-5047	KENTUCKY MOTOR SERVICE	14.51
11-5048	NEW ALBANY TRACTOR INC	64.74
11-5049	MED TECH MEDICAL SERVICES LLC	521.52
11-5050	CARROLLTON AUTO SUPPLY	36.38
11-5051	GOT-A-GO RENTALS & SEPTIC SERVICE	485.00
11-5052	RUMPKE	3,250.00
11-5053	BULLOCK OIL CO INC	8.94
11-5054	DAVID WILHOITE	442.73
11-5055	LASER TECHNOLOGY	48.60
11-5056	LASER TECHNOLOGY	24.30
11-5057	LASER TECHNOLOGY	24.31
11-5058	EARL FLOYD FORD	1,040.78
11-5059	PRESTONVILLE CONVENIENCE STORE	39.55
11-5061	VERIZON WIRELESS	69.98
11-5062	CARROLLTON AUTO SUPPLY	30.27
11-5063	FLEETONE	259.90
11-5064	U.S. FOODSERVICE, INC.	3,661.41
11-5065	REINHARDT FOODSERVICE	1,994.90
11-5066	SYSCO/LOUISVILLE FOOD SERVICE	2,560.15
11-5067	INTERSTATE BRANDS CORP.	294.84
11-5068	DUPLICATOR SALES & SERVICE	121.59
11-5069	CARROLL COUNTY MEMORIAL HOSPITAL	4,480.00
11-5070	SWANSON SERVICES CORPORATION	695.20
11-5071	J D SMITH LOCK & KEY	1,489.85
11-5072	SECURUS TECHNOLOGIES	6,650.00
11-5073	CARROLLTON OFFICE SUPPLY	35.35
11-5074	E-Z DISPENSERS	555.00
11-5075	REM COMPANY INC	347.76
11-5076	WEBSTER DRUGS	66.93
11-5077	UNIVERSAL TOXICOLOGY	3,994.00
11-5078	CDA INC	760.00
11-5079	CINTAS DOCUMENT MANAGEMENT-D09	98.36
11-5080	CRAIGS INC	33.74
11-5081	CITY OF CARROLLTON	6,106.09
11-5082	CITY OF CARROLLTON	11,804.92
11-5083	J & N ELECTRONICS	150.72
11-5084	CREATIVE TENT SOLUTIONS, INC	1,837.44

Carroll County Fiscal Court

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Voucher	Name	Amount
11-5085	FACTORY OUTLET STORE	2,032.84
11-5086	U S POSTAL SERVICE	5.20
11-5104	LAWRENCE ADAMS	500.00
Grand Totals		97,518.95