

Judge Tomlinson has been working with Secretary Sparrow and the EPA regarding the existing fuel tanks on the property. Magistrate Miller made a motion to allow Judge Tomlinson to sign the lease agreement when it is finalized. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Streetscape Project

The court discussed options/plans for the courthouse streetscape project. No action taken.

Trail Project Update

Judge Tomlinson is getting a cost estimate for a pedestrian bridge for the trails project. No action taken.

County/State Road Report

- A letter of request has been sent for funding for paving Mound Hill Rd.
- Patching is ongoing.
- One of the new security lights are up.

County Judge Comments

None

County Attorney Comments

None

Magistrate Comments

None

Executive Session

Magistrate Miller made a motion to go into executive session regarding a personnel issue and litigation. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

Court reconvened with no action taken.

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: November 22, 2011

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 05-1108 To Batch: 05-1108

Voucher	Name	Amount
05-5002	AT&T	105.96
05-5003	CARROLL COUNTY CORONERS OFFICE	236.41
05-5004	CINTAS #302	24.00
05-5005	DAY-TIMERS, INC.	33.98
05-5006	DUPLICATOR SALES & SERVICE	211.69
05-5007	FISCALSOFT CORPORATION	3,500.00
05-5008	FISH WINDOW CLEANING	264.00
05-5009	J & N ELECTRONICS	298.00
05-5010	LAGRANGE SAFE & LOCK	38.10
05-5011	LOGANS	115.98
05-5012	MCNEALS INC	369.59
05-5013	NATIONAL FIRE SAFETY COUNCIL, INC.	350.00
05-5014	OREILLY AUTO PARTS	15.00
05-5015	PRESTONVILLE SHELL	79.54
05-5016	WAL MART COMMUNITY	256.62
05-5017	CRAIGS INC	125.61
05-5018	J & N ELECTRONICS	120.00
05-5019	KENTUCKY MOTOR SERVICE	309.40
05-5020	LUHN & OAK CONSTRUCTION CO INC	56,750.00
05-5021	MCNEALS INC	187.36
05-5022	CARROLLTON AUTO SUPPLY	848.74
05-5023	PAULS TIRE INC	225.00
05-5024	PRESTONVILLE SHELL	16.45
05-5025	SEARCY CONTRACTING, INC.	2,850.00
05-5026	WAL MART COMMUNITY	51.80
05-5027	ZEE MEDICAL, INC. - #101	46.60
05-5028	PAULS TIRE INC	50.00
05-5029	THREE RIVERS DISTRICT HEALTH DEPT	33.00
05-5030	ALLSTATE FORD TRUCK SALES	5,020.71
05-5031	CINTAS #302	233.17
05-5032	DUPLICATOR SALES & SERVICE	54.83
05-5033	FLEET SERVICES	10.00
05-5034	J & N ELECTRONICS	319.00
05-5035	LASER TECHNOLOGY	491.60
05-5036	BULLOCK OIL CO INC	232.02
05-5037	GENES GARAGE & WRECKER SERVICE	330.64
05-5038	PRESTONVILLE SHELL	41.90
05-5039	RUMPKE	3,000.00
05-5040	FILL IN THE BLANK	2,898.50
05-5041	MANLEY SIGNS AND AWARDS	59.25

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Voucher	Name	Amount
05-5049	AMERICAN HEATING & COOLING	292.00
05-5050	CARROLL COUNTY ANIMAL CLINIC	266.00
05-5051	TOOLE & ROSE SUPPLY	552.86
05-5052	ADVANCE AUTO	29.19
05-5053	OHIO VALLEY ASPHALT, LLC	7,489.90
05-5054	TOOLE & ROSE SUPPLY	35.35
05-5055	TOOLE & ROSE SUPPLY	19.35
05-5056	KY FARM BUREAU	813.00
05-5057	TOOLE & ROSE SUPPLY	365.63
05-5058	MCNEALS INC	39.00
05-5059	FLEETONE	232.69
05-5060	GOODSOURCE SOLUTIONS	821.40
05-5061	KENTUCKY JAILERS ASSOCIATION	500.00
05-5062	CARROLLTON OFFICE SUPPLY	31.98
05-5063	CRAIGS INC	11.03
05-5064	INTERSTATE BRANDS CORP.	289.38
05-5065	REINHARDT FOODSERVICE	1,641.81
05-5066	WEBSTER DRUGS	22.43
05-5067	WAL MART COMMUNITY	61.97
05-5068	DUPLICATOR SALES & SERVICE	83.88
05-5069	SWANSON SERVICES CORPORATION	606.90
05-5070	J & N ELECTRONICS	42.00
05-5071	PRINT SOURCE CONSULTING	192.25
05-5072	HARMON'S DEAD ANIMAL PICK-UP	395.00
05-5073	GOT-A-GO RENTALS & SEPTIC SERVICE	390.00
05-5074	MCNEALS INC	1.60
05-5075	KENTUCKY MOTOR SERVICE	33.79
05-5076	BULLOCK OIL CO INC	311.59
05-5077	BULLOCK OIL CO INC	3,087.72
05-5078	WAL MART COMMUNITY	139.74
05-5079	DUPLICATOR SALES & SERVICE	51.38
05-5080	CRAIG RENTAL CENTER	68.00
05-5081	CARROLLTON OFFICE SUPPLY	21.26
05-5082	J D SMITH LOCK & KEY	293.75
05-5083	SENIOR SERVICES OF NORTHERN KY	169.89
05-5084	NUGENT SAND COMPANY	1,696.92
05-5085	COOPER'S RESTAURANT	57.15
05-5086	CITY OF CARROLLTON	12,067.42
05-5087	CITY OF CARROLLTON	2,418.83
05-5088	CITY OF CARROLLTON	5,000.00

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Voucher	Name	Amount
05-5098	OWENTON BARN AND METAL SALES	3,400.00
05-5099	SYSCO/LOUISVILLE FOOD SERVICE	2,777.94
05-5100	U.S. FOODSERVICE, INC.	3,685.92
05-5101	HARP ENTERPRISES INC	295.90
05-5102	GATEWAY COMMUNITY AND TECHNICAL COLLEGE	180.00
Grand Totals		131,188.25