

3 ayes

0 nays

- Judge Tomlinson presented an agreement with NKADD to develop a strategic plan for Kysoc for \$3100. Magistrate Bowling made a motion to sign the agreement. Magistrate Bates 2nd. All in favor. Motion carries.

3 ayes

0 nays

- ADF grant application will provide over \$6000 for kitchen equipment at Kysoc. Magistrate Bates made a motion to proceed. Magistrate Bowling 2nd. All in favor.

3 ayes

0 nays

- The next meeting will be December 17, the Christmas dinner will follow at 11.
- Scams seem to be increasing as the holidays approach and everyone should be careful about giving personal or credit card information to anyone over the phone or door to door.
- The Senior Citizens Christmas Dinner will be December 14 at 12 p.m.
- The Sheriff's budget is not ready yet. He will have to bring it to the December meeting for approval prior to the New Year.

County Attorney/Magistrate Comments

None

Adjournment

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

3 ayes

0 nays

Date of Approval: 12/17/2013

Harold "Shorty" Tomlinson
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 05-1126 To Batch: 05-1126

Voucher	Name	Amount
05-5179	AMSTERDAM PRINTING & LITHO CORP	1,010.67
05-5180	CINTAS #302	15.21
05-5181	DEBRA-KUEMPEL	289.40
05-5182	DUPLICATOR SALES & SERVICE	210.62
05-5183	GATEWAY COMMUNITY AND TECHNICAL COLLEGE	240.00
05-5184	MCNEALS INC	26.56
05-5185	MR PEST CONTROL & TERMITE INC	34.00
05-5186	PRESTONVILLE CONVENIENCE STORE	182.77
05-5187	RUMPKE	20.25
05-5188	TOOLE & ROSE SUPPLY	200.00
05-5189	VALLEY INDUSTRIAL	661.42
05-5190	WAL MART COMMUNITY	44.99
05-5191	ADVANCE AUTO	57.95
05-5192	MASON & MEFFORD	1,600.12
05-5193	NORTH AMERICAN SALT COMPANY	4,000.00
05-5194	PAULS TIRE INC	765.00
05-5195	PRESENTATION SOLUTIONS, INC.	242.07
05-5196	QUICK LANE	125.00
05-5197	CINTAS #302	127.43
05-5198	EARL FLOYD FORD	1,794.23
05-5199	KOEHLER WELDING SUPPLY INC.	271.46
05-5200	MASON & MEFFORD	325.00
05-5201	SOFTWARE DEVELOPMENT, INC.	4,096.54
05-5202	RUMPKE	660.00
05-5203	CARROLLTON OFFICE SUPPLY	128.25
05-5204	DUPLICATOR SALES & SERVICE	55.76
05-5205	CRYSTAL L. HEINZ, PLLC	250.00
05-5206	HARPER OIL PRODUCTS	3,453.70
05-5207	CARROLLTON OFFICE SUPPLY	189.80
05-5209	DOLLAR GENERAL CORPORATION	156.85
05-5210	CHAMPIONS FOR A DRUG FREE CARROLL CO.	3,000.00
05-5211	TH PHOTOGRAPHY	171.60
05-5212	VIP QUALITY AWARDS AND GIFTS	659.75
05-5225	DAVID WILLIAMS & ASSOCIATES	148.00
05-5226	J D SMITH LOCK & KEY	697.45
05-5227	SIMPLEXGRINNEL LP	251.60
05-5228	KOI ENTERPRISES, INC.	71.94
05-5229	GALLS INC	41.22
05-5230	LOGANS	120.37
05-5231	EARL FLOYD FORD	85.26

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 05-1126 To Batch: 05-1126

Voucher	Name	Amount
05-5232	KOI ENTERPRISES, INC.	17.55
05-5233	CARROLLTON AUTO SUPPLY	264.91
05-5234	IDC INC	904.38
05-5238	CARROLLTON OFFICE SUPPLY	148.96
05-5239	U.S. BANK	2,096.15
05-5240	SYSCO/LOUISVILLE FOOD SERVICE	1,254.20
05-5241	UNIVERSAL TOXICOLOGY	3,368.00
05-5242	GOODSOURCE SOLUTIONS	828.00
05-5243	STATE CLEANING SOLUTIONS	95.10
05-5245	STERICYCLE, INC.	85.14
05-5246	SECURUS TECHNOLOGIES	6,650.00
05-5247	CARROLL COUNTY MEMORIAL HOSPITAL	1,289.92
05-5248	COMMUNITY EAR NOSE AND THROAT	149.20
05-5249	CARDIOTHORACIC SURGERY OF LOUISVILLE	19.04
05-5250	MORTENSON FAMILY DENTAL CARROLLTON	180.00
05-5253	PERITECH SOLUTIONS INC	170.00
05-5254	NUGENT SAND COMPANY	110.39
05-5255	TOOLE & ROSE SUPPLY	187.20
05-5256	WEX BANK	3,895.92
05-5257	BULLOCK OIL CO INC	91.35
05-5258	BULLOCK OIL CO INC	115.00
05-5259	DUPLICATOR SALES & SERVICE	12.64
05-5260	CRAIGS INC	143.94
05-5261	J & N ELECTRONICS	17.00
05-5262	MCNEALS INC	24.22
05-5263	KOI ENTERPRISES, INC.	60.43
06-5000	WESTSIDE VOLUNTEER FIRE DEPT.	30,000.00
Grand Totals		78,660.88