

A request was made to AOC to replace the HVAC unit. The funds are not available at this time. The court has the option to bid the job and pay for it, replace the compressor only or do nothing. The court tabled the issue until after the first of the year.

Sheriff

Not in attendance.

Clerk – Excess Fees

The court accepted the County Clerks Excess Fees for 2011 in the amount of \$1287.53, along with the disbursements and receipts listing for the year. A copy of each is attached.

Road Report

Paving is almost done for the season but Woodlawn will be completed. Guardrail work on the interstate will continue.

County Judge Comments

- The Emergency Shelter Funds for Community Action for this year is \$6008.
- Dare to Care is looking for a partner in the area to serve this region.
- Meetings have been ongoing with Dow and NAS regarding the Payment in Lieu of Taxes/Foreign Trade Zone. The payments will be calculated on current tax rates.
- The next court meeting will be Friday, December 14. The Christmas Dinner will be that same afternoon.
- The court thanked Joan Moore for her service as Director of CCCDC/Chamber. She is retiring as of Dec 21.

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: December 14, 2012

Harold “Shorty” Tomlinson
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Carroll County Fiscal Court

Voucher Claims Summary

All Funds

From Batch: 05-1127 To Batch: 05-1127

Voucher	Name	Amount
05-5178	ALICE MARSH	269.00
05-5179	CARROLL COUNTY CLERK	5,988.44
05-5180	ALTERNATE FORCE	705.00
05-5181	FISCALSOFT CORPORATION	3,500.00
05-5182	MCNEALS INC	45.97
05-5183	MR PEST CONTROL & TERMITE INC	34.00
05-5184	SIMPLEXGRINNEL LP	58.00
05-5185	STAPLES CREDIT PLAN	170.56
05-5186	TANDY-ECKLER-RILEY FUNERAL HOME	500.00
05-5187	WAL MART COMMUNITY	102.17
05-5188	EARL FLOYD FORD	863.06
05-5189	EATON ASPHALT PAVING CO INC	1,000.50
05-5190	KENTUCKY MOTOR SERVICE	86.87
05-5191	KIMBALL MIDWEST	198.49
05-5192	CARROLLTON AUTO SUPPLY	234.76
05-5193	OHIO VALLEY ASPHALT, LLC	75.60
05-5194	SCOTT-GROSS CO INC	9.92
05-5195	MAIN STREET PROGRAM, INC.	300.00
05-5196	CARROLLTON OFFICE SUPPLY	1,991.25
05-5197	MCNEALS INC	36.97
05-5198	CARROLLTON AUTO SUPPLY	14.59
05-5199	CARROLL COUNTY MEMORIAL HOSPITAL	11.00
05-5200	LIFE STAR RESCUE INC.	46.44
05-5201	BULLOCK OIL CO INC	51.25
05-5202	PRESTONVILLE CONVENIENCE STORE	46.04
05-5203	SPORTS EXCHANGE	490.00
05-5204	PRESTONVILLE CONVENIENCE STORE	50.86
05-5205	EARL FLOYD FORD	1,469.36
05-5206	EMERGENCY MEDICAL PRODUCTS INC	38.21
05-5207	KOEHLER WELDING SUPPLY INC.	46.00
05-5208	OREILLY AUTO PARTS	17.43
05-5209	TOOLE & ROSE SUPPLY	11.20
05-5210	CINTAS #302	43.47
05-5211	CINTAS #302	410.78
05-5212	BULLOCK OIL CO INC	1,149.28
05-5213	BULLOCK OIL CO INC	282.35
05-5214	U.S. BANK	1,286.96
05-5215	COOK'S DIRECT, INC.	270.04
05-5216	INTERSTATE BRANDS CORP.	284.23
05-5217	CARROLLTON OFFICE SUPPLY	28.79

Carroll County Fiscal Court

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All Funds

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Voucher	Name	Amount
05-5218	SWANSON SERVICES CORPORATION	347.60
05-5219	UNIVERSAL TOXICOLOGY	3,358.00
05-5220	STERICYCLE, INC.	174.03
05-5221	CINTAS DOCUMENT MANAGEMENT-D09	604.95
05-5222	INDEPENDENT HEALTH SVCS.	137.76
05-5223	CARROLLTON OFFICE SUPPLY	16.38
05-5224	DEBRA-KUEMPEL	40,000.00
05-5225	LOGANS	66.68
05-5227	INTERACT SYSTEMS	2,519.00
05-5231	CARROLL COUNTY SHERIFF	269.00
Grand Totals		69,712.24