



County Judge Comments

- Heroin Impact Meeting tonight in Northern KY at 7 p.m.
- The weather alert system at the EOC needs to be upgraded. Magistrate Bates made a motion to sign the subscription agreement with TELVENT. Magistrate Bowling 2<sup>nd</sup>. All in favor. Motion carries.

4 ayes

0 nays

- The Sheriff has received a new vehicle. The cost of \$33698.12 was paid by the county.
- The next regular court meeting will fall on Veteran's Day and will have to be rescheduled for either the day prior or the day after.
- The court discussed a leaf blower attachment for the mower used at the courthouse and agreed to make the purchase.

County Attorney Comments

None

Magistrate Comments

None

Visitor

County resident D. J. Carroll addressed the court concerning issues with Dean's Ferry Road, Whites Run Road and needed tree trimming along roadways in the county.

Adjournment

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

4 ayes

0 nays

Date of Approval: November 10, 2014

Harold "Shorty" Tomlinson  
Carroll County Judge/Executive

Traci Courtney  
Fiscal Court Clerk

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 04-1028 To Batch: 04-1028

| Voucher | Name                                  | Amount    |
|---------|---------------------------------------|-----------|
| 04-5155 | KINMAN CHEVROLET, INC                 | 33,698.12 |
| 04-5185 | ARKEMA INC.                           | 43,029.00 |
| 04-5186 | CARROLL COUNTY MEMORIAL HOSPITAL      | 47.00     |
| 04-5187 | CARROLLTON OFFICE SUPPLY              | 52.17     |
| 04-5188 | CHAMPIONS FOR A DRUG FREE CARROLL CO. | 5,000.00  |
| 04-5189 | CINTAS DOCUMENT MANAGEMENT-D09        | 82.80     |
| 04-5190 | CINTAS #302                           | 34.98     |
| 04-5191 | DAVID WILHOITE                        | 51.86     |
| 04-5192 | FILL IN THE BLANK                     | 288.00    |
| 04-5193 | KENTUCKIANS FOR BETTER TRANSPORTATION | 400.00    |
| 04-5194 | KENTUCKY STATE TREASURER              | 6,600.30  |
| 04-5195 | MCNEALS INC                           | 50.04     |
| 04-5196 | MR PEST CONTROL & TERMITE INC         | 36.00     |
| 04-5197 | NORTHKEY COMMUNITY CARE               | 20,000.00 |
| 04-5198 | PITNEY BOWES                          | 333.00    |
| 04-5199 | PRINT SOURCE CONSULTING               | 127.40    |
| 04-5200 | RUMPKE                                | 20.25     |
| 04-5201 | WAL MART COMMUNITY                    | 136.74    |
| 04-5202 | ATCO INTERNATIONAL                    | 125.00    |
| 04-5203 | CARROLLTON SHEET METAL                | 40.00     |
| 04-5204 | KY STATE TREASURER                    | 100.00    |
| 04-5205 | MASON & MEFFORD                       | 345.69    |
| 04-5206 | CARROLLTON AUTO SUPPLY                | 1,200.60  |
| 04-5207 | WHAYNE SUPPLY COMPANY                 | 614.20    |
| 04-5208 | CRAIGS INC                            | 33.39     |
| 04-5209 | PRINT SOURCE CONSULTING               | 101.61    |
| 04-5210 | RUMPKE                                | 76.00     |
| 04-5211 | THREE RIVERS DISTRICT HEALTH DEPT     | 33.00     |
| 04-5212 | CARROLL COUNTY MEMORIAL HOSPITAL      | 36.00     |
| 04-5213 | CINTAS #302                           | 313.34    |
| 04-5214 | EARL FLOYD FORD                       | 274.97    |
| 04-5215 | KOEHLER WELDING SUPPLY INC.           | 113.55    |
| 04-5216 | OREILLY AUTO PARTS                    | 47.98     |
| 04-5217 | RAYMOND JOHNS COMPANY, INC.           | 1,534.18  |
| 04-5218 | WAL MART COMMUNITY                    | 13.94     |
| 04-5219 | BULLOCK OIL CO INC                    | 37.55     |
| 04-5220 | CCP INDUSTRIES INC                    | 495.60    |
| 04-5221 | RUMPKE                                | 330.00    |
| 04-5222 | SPORTS EXCHANGE                       | 1,433.25  |
| 04-5232 | CARROLL COUNTY CLERK                  | 15.00     |

# Carroll County Fiscal Court

## Voucher Claims Summary

All Funds

From Batch: 04-1028 To Batch: 04-1028

| Voucher      | Name                                  | Amount     |
|--------------|---------------------------------------|------------|
| 04-5233      | BULLOCK OIL CO INC                    | 56.00      |
| 04-5234      | FACILITIES MANAGEMENT SERVICES        | 25.00      |
| 04-5235      | LOGANS                                | 92.71      |
| 04-5236      | STAPLES CREDIT PLAN                   | 77.98      |
| 04-5237      | KOI ENTERPRISES, INC.                 | 81.30      |
| 04-5238      | CARROLLTON OFFICE SUPPLY              | 156.12     |
| 04-5239      | CRAIGS INC                            | 69.98      |
| 04-5240      | CRAIG RENTAL CENTER                   | 49.95      |
| 04-5241      | KOI ENTERPRISES, INC.                 | 2.88       |
| 04-5242      | HARPER OIL PRODUCTS                   | 599.36     |
| 04-5243      | WEX BANK                              | 2,885.53   |
| 04-5244      | FILL IN THE BLANK                     | 288.00     |
| 04-5245      | GALLS INC                             | 158.94     |
| 04-5246      | DAY-TIMERS, INC.                      | 35.28      |
| 04-5248      | U.S. BANK                             | 761.10     |
| 04-5249      | THREE RIVERS DISTRICT HEALTH DEPT     | 230.00     |
| 04-5250      | ELECTRONIC SYSTEMS                    | 260.00     |
| 04-5251      | UNIVERSAL TOXICOLOGY                  | 5,522.00   |
| 04-5252      | SIMPLEXGRINNEL LP                     | 189.63     |
| 04-5253      | E-Z DISPENSERS                        | 254.88     |
| 04-5254      | HAWKINS PLUMBING                      | 585.00     |
| 04-5255      | CARROLLTON OFFICE SUPPLY              | 23.98      |
| 04-5256      | STATE CLEANING SOLUTIONS              | 95.10      |
| 04-5257      | SWANSON SERVICES CORPORATION          | 350.80     |
| 04-5258      | INDEPENDENT HEALTH SVCS.              | 1,295.63   |
| 04-5259      | J & N ELECTRONICS                     | 101.90     |
| 04-5260      | PEARL SUPPLY                          | 1,645.50   |
| 04-5261      | SECURUS TECHNOLOGIES                  | 3,612.20   |
| 04-5262      | STERICYCLE, INC.                      | 255.12     |
| 04-5263      | CARROLL COUNTY MEMORIAL HOSPITAL      | 124.54     |
| 04-5266      | WAL MART COMMUNITY                    | 31.42      |
| 04-5267      | HAWKINS PLUMBING                      | 150.00     |
| 04-5268      | HARSCO METALS AMERICAS                | 61.50      |
| 04-5269      | OHIO VALLEY ASPHALT, LLC              | 869.66     |
| 04-5270      | KENTUCKIANA SMALL ENGINE SERVICE, LLC | 177.19     |
| 04-5271      | WAL MART COMMUNITY                    | 888.45     |
| 04-5272      | PUBLIC ENTITY INSURANCE               | 391.93     |
| Grand Totals |                                       | 139,759.07 |