

4 ayes

0 nays

After a short recess, Judge Westrick called the meeting back to order. Magistrate Bates made a motion to adjust the budget as presented and approve for \$2,807,870. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

NRCS – East Prong Locust Creek

Magistrate Bowling made a motion to enter into a project agreement with NRCS for work on East Prong Locust Creek. Magistrate Graham 2nd. All in favor. Motion carries.

4 ayes

0 nays

County Roads

- Judge Westrick requested that the addition of Floyd Drive and Deans Ferry Road be added into the county road system. Magistrate Bates made a motion to adopt the new section of Floyd Drive (500 ft. X 24 ft.) into the county road system. Magistrate Bowling 2nd. All in favor. Motion carries.

4 ayes

0 nays

- Magistrate Bates made a motion to adopt the recently paved portion of Dean’s Ferry Road (1400 ft. X 16 ft.) into the county road system. Magistrate Graham 2nd. All in favor. Motion carries.

4 ayes

0 nays

- The court discussed purchasing a post driver. No action taken.

County Judge Comments

- The ball field renovations have been postponed to be bid in April and awarded in May.
- Judge Westrick advised the court that the VA and CCMH have both approached him about using the senior vans to transport patients and now NorthKey is in need of transportation assistance since LKLP has dropped their service. Judge Westrick will try to get more information for the court to review.
- There is an additional \$4607 left on the van grants that can be spent. It must be used for something relating to the vans and senior transportation.

No action taken.

County Attorney Comments

Nick Marsh presented the attached ordinance establishing speed limits on county roads. Magistrate Graham made a motion to have the first reading. Magistrate Bates 2nd. All in favor. Motion carries.

4 ayes

0 nays

County Attorney Marsh read the ordinance by summary.

Magistrate Comments

None

Adjournment

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

4 ayes

0 nays

Date of Approval: January 26, 2016

Bobby Lee Westrick
Carroll County Judge/Executive

Traci Courtney
Fiscal Court Clerk

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JANUARY 12, 2016 CLAIMS

All Funds

From: 01/12/2016 To: 01/12/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001853	01/12	01-1000-	-		00023795	BULLOCK OIL CO INC	<input checked="" type="checkbox"/>	36.00
00001854	01/12	01-1000-	-	7163	00023796	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	8,319.70
00001855	01/12	01-1000-	-	7135	00023797	KENTUCKY STATE TREASURER	<input checked="" type="checkbox"/>	6,913.64
00001856	01/12	01-1000-	-	007	00023798	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	538.00
00001857	01/12	01-1000-	-	007A	00023799	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	269.00
00001858	01/12	01-1000-	-	007B	00023800	CARROLL COUNTY SHERIFF	<input checked="" type="checkbox"/>	244.00
00001859	01/12	01-1000-	-	007	00023801	CITY OF CARROLLTON	<input checked="" type="checkbox"/>	8,132.72
00001860	01/12	01-1000-	-	5383	00023802	J D SMITH LOCK & KEY	<input checked="" type="checkbox"/>	785.60
00001861	01/12	01-1000-	-	12760	00023803	LOGANS	<input checked="" type="checkbox"/>	377.87
00001862	01/12	01-1000-	-	5423948	00023804	PRESTONVILLE CONVENIENCE STORE	<input checked="" type="checkbox"/>	50.00
00001863	01/12	01-1000-	-	96386	00023805	PRINT SOURCE CONSULTING	<input checked="" type="checkbox"/>	359.92
00001864	01/12	01-1000-	-	79520	00023806	PUBLIC ENTITY INSURANCE	<input checked="" type="checkbox"/>	3,007.17
00001865	01/12	01-1000-	-	4749512	00023807	TELVENT DTN	<input checked="" type="checkbox"/>	1,968.00
00001866	01/12	01-1000-	-	9408621336	00023808	SHRED-IT USA LLC	<input checked="" type="checkbox"/>	83.00
00001867	01/12	01-1000-	-	0574	00023809	STAPLES CREDIT PLAN	<input checked="" type="checkbox"/>	54.60
00001868	01/12	01-1000-	-	1512-600275	00023810	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	49.33
00001869	01/12	01-1000-	-	548860	00023811	TROPIZ G.C.	<input checked="" type="checkbox"/>	325.00
00001870	01/12	01-1000-	-	007	00023812	U.S. BANK	<input checked="" type="checkbox"/>	58.55
00001871	01/12	01-1000-	-	09829	00023813	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	851.99
00001872	01/12	02-1000-	-	402946	00010719	BLUEGRASS FARM AND LAWN	<input checked="" type="checkbox"/>	447.39
00001873	01/12	02-1000-	-	IN01604242	00010720	CCP INDUSTRIES INC	<input checked="" type="checkbox"/>	233.90
00001874	01/12	02-1000-	-	112879	00010721	CHAPMAN TIRE CENTER	<input checked="" type="checkbox"/>	1,440.00
00001875	01/12	02-1000-	-	507600	00010722	HARPER OIL PRODUCTS	<input checked="" type="checkbox"/>	918.68
00001876	01/12	02-1000-	-	00845	00010723	LOGANS	<input checked="" type="checkbox"/>	654.28
00001877	01/12	02-1000-	-	2159722	00010724	MANTEK	<input checked="" type="checkbox"/>	71.87
00001878	01/12	02-1000-	-	436552	00010725	CARROLLTON AUTO SUPPLY	<input checked="" type="checkbox"/>	227.56
00001879	01/12	02-1000-	-	2261-230165	00010726	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	171.50
00001880	01/12	02-1000-	-	207811	00010727	OHIO VALLEY ASPHALT, LLC	<input checked="" type="checkbox"/>	268.00
00001881	01/12	02-1000-	-	0216611	00010728	SAF-TI-CO	<input checked="" type="checkbox"/>	1,379.78
00001882	01/12	02-1000-	-	00515	00010729	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	93.52
00001883	01/12	04-1000-	-	02677L	00007037	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	139.00
00001884	01/12	13-1000-	-	2555675	00004957	RUMPKE	<input checked="" type="checkbox"/>	2,750.00
00001885	01/12	14-1000-	-	591594	00007241	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	13.82
00001886	01/12	02-1000-	-	IN00107734	00010730	CONSOLIDATED CONSTRUCTION PRODUCTS, INC.	<input checked="" type="checkbox"/>	579.00

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JANUARY 12, 2016 CLAIMS

All Funds

From: 01/12/2016 To: 01/12/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001887	01/12	02-1000-	-	377650	00010731	CRAIGS INC	<input checked="" type="checkbox"/>	69.15
00001888	01/12	02-1000-	-	469001	00010732	J & N ELECTRONICS	<input checked="" type="checkbox"/>	448.80
00001889	01/12	02-1000-	-	549874	00010733	KENTUCKIANA SMALL ENGINE SERVICE, LLC	<input checked="" type="checkbox"/>	629.60
00001890	01/12	02-1000-	-	1601-600726	00010734	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	705.67
00001891	01/12	02-1000-	-	48816-A	00010735	TRI STATE HYDRAULICS	<input checked="" type="checkbox"/>	3,280.00
00001892	01/12	01-1000-	-	3928	00023814	CORNERSTONE FLORAL & GIFT SHOP	<input checked="" type="checkbox"/>	79.50
00001893	01/12	01-1000-	-	5175925	00023815	AMSTERDAM PRINTING & LITHO CORP	<input checked="" type="checkbox"/>	264.65
00001894	01/12	09-1000-	-	22000	00009360	BULLOCK OIL CO INC	<input checked="" type="checkbox"/>	23.00
00001895	01/12	09-1000-	-	591610	00009361	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	74.57
00001896	01/12	09-1000-	-	1790048	00009362	EMERGENCY MEDICAL PRODUCTS INC	<input checked="" type="checkbox"/>	7,935.36
00001897	01/12	09-1000-	-	4876080	00009363	GALLS INC	<input checked="" type="checkbox"/>	80.00
00001898	01/12	09-1000-	-	118150	00009364	IDC INC	<input checked="" type="checkbox"/>	778.75
00001899	01/12	09-1000-	-	729-019325	00009365	KOI ENTERPRISES, INC.	<input checked="" type="checkbox"/>	204.35
00001900	01/12	09-1000-	-	100169408	00009366	KOEHLER WELDING SUPPLY INC.	<input checked="" type="checkbox"/>	439.94
00001901	01/12	09-1000-	-	00858A	00009367	LOGANS	<input checked="" type="checkbox"/>	531.80
00001902	01/12	09-1000-	-	43411815	00009368	WEX BANK	<input checked="" type="checkbox"/>	1,598.38
00001903	01/12	09-1000-	-	9717282-DC15	00009369	PITNEY BOWES	<input checked="" type="checkbox"/>	105.00
00001904	01/12	09-1000-	-	649947	00009370	L-TRON CORPORATION	<input checked="" type="checkbox"/>	162.00
00001905	01/12	01-1000-	-	007	00023816	CARROLL COUNTY ANIMAL CLINIC	<input checked="" type="checkbox"/>	308.80
00001906	01/12	14-1000-	-	007	00007242	LITTLE LEAGUE INTERNATIONAL	<input checked="" type="checkbox"/>	1,468.00
00001907	01/12	09-1000-	-	007	00009371	DARNELL M. STIVERS	<input checked="" type="checkbox"/>	28.00
00001909	01/12	01-1000-	-	007	00023817	NORTHKEY COMMUNITY CARE	<input checked="" type="checkbox"/>	20,000.00
00001910	01/12	01-1000-	-	592513	00023818	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	61.65
00001911	01/12	01-1000-	-	46881	00023819	J & N ELECTRONICS	<input checked="" type="checkbox"/>	50.00
00001912	01/12	01-1000-	-	007	00023820	ROB ROBERTSON	<input checked="" type="checkbox"/>	2,124.20
00001913	01/12	01-1000-	-	378357	00023821	CRAIGS INC	<input checked="" type="checkbox"/>	19.79
00001914	01/12	14-1000-	-	88345	00007243	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	1.50
00001928	01/12	01-1000-	-	150092	00023822	MCNEALS INC	<input checked="" type="checkbox"/>	55.96
00001929	01/12	01-1000-	-	2623752	00023823	CARROT TOP INDUSTRIES	<input checked="" type="checkbox"/>	422.14
00001930	01/12	75-1000-	-	MN0000003721	00003400	COLOSSUS, INC	<input checked="" type="checkbox"/>	5,541.80
00001937	01/12	02-1000-	-	138101	00010736	CRAIG RENTAL CENTER	<input checked="" type="checkbox"/>	55.99
00001942	01/12	01-1000-	-	01-135407	00023824	PAULS TIRE INC	<input checked="" type="checkbox"/>	599.00
00001943	01/12	02-1000-	-	0066652-IN	00010737	PRESENTATION SOLUTIONS, INC.	<input checked="" type="checkbox"/>	243.01
00001944	01/12	04-1000-	-	A-79406	00007038	GOT-A-GO RENTALS & SEPTIC SERVICE	<input checked="" type="checkbox"/>	190.00

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JANUARY 12, 2016 CLAIMS

All Funds

From: 01/12/2016 To: 01/12/2016

Voucher	Date	Account	P.O. No.	Invoice	Check	Vendor Name	Pd	Amount
00001945	01/12	02-1000-	-	6029259	00010738	EARL FLOYD FORD	<input checked="" type="checkbox"/>	2,605.10
00001946	01/12	02-1000-	-	729-019717	00010739	KOI ENTERPRISES, INC.	<input checked="" type="checkbox"/>	199.90
00001947	01/12	01-1000-	-	007	00023825	PURCHASE POWER	<input checked="" type="checkbox"/>	1,109.24
00001948	01/12	09-1000-	-	46882	00009372	J & N ELECTRONICS	<input checked="" type="checkbox"/>	75.00
00001949	01/12	09-1000-	-	8088816	00009373	QUICK LANE	<input checked="" type="checkbox"/>	96.30
00001950	01/12	03-1000-	-	007	00012820	WAL MART COMMUNITY	<input checked="" type="checkbox"/>	640.59
00001951	01/12	03-1000-	-	007	00012821	FLEETONE	<input checked="" type="checkbox"/>	85.46
00001952	01/12	03-1000-	-	007J	00012822	TIME WARNER CABLE	<input checked="" type="checkbox"/>	460.67
00001953	01/12	03-1000-	-	9757748902	00012823	VERIZON WIRELESS	<input checked="" type="checkbox"/>	32.06
00001954	01/12	03-1000-	-	10274	00012824	MTJ AMERICAN, LLC	<input checked="" type="checkbox"/>	1,927.00
00001955	01/12	03-1000-	-	9408640166	00012825	SHRED-IT USA LLC	<input checked="" type="checkbox"/>	438.96
00001956	01/12	03-1000-	-	01042016	00012826	CARROLL COUNTY MEMORIAL HOSPITAL	<input checked="" type="checkbox"/>	5,318.00
00001957	01/12	03-1000-	-	401773306	00012827	METRO MEDICAL SUPPLY INC.	<input checked="" type="checkbox"/>	143.71
00001958	01/12	03-1000-	-	007	00012828	WEBSTER DRUGS	<input checked="" type="checkbox"/>	792.30
00001959	01/12	03-1000-	-	24036	00012829	MEDFORD DIRECT	<input checked="" type="checkbox"/>	274.90
00001960	01/12	03-1000-	-	145750	00012830	SECURUS TECHNOLOGIES	<input checked="" type="checkbox"/>	3,612.20
00001961	01/12	03-1000-	-	4005999675	00012831	STERICYCLE, INC.	<input checked="" type="checkbox"/>	177.16
00001962	01/12	03-1000-	-	7495	00012832	CARROLLTON SHEET METAL	<input checked="" type="checkbox"/>	30.00
00001963	01/12	03-1000-	-	T080069	00012833	SWANSON SERVICES CORPORATION	<input checked="" type="checkbox"/>	1,161.60
00001964	01/12	03-1000-	-	97595693	00012834	STATE CLEANING SOLUTIONS	<input checked="" type="checkbox"/>	190.20
00001965	01/12	03-1000-	-	16029	00012835	CDA INC	<input checked="" type="checkbox"/>	821.75
00001966	01/12	03-1000-	-	01000919-IN	00012836	CHARM-TEX, INC.	<input checked="" type="checkbox"/>	829.00
00001967	01/12	03-1000-	-	0012307	00012837	VICTORY SUPPLY	<input checked="" type="checkbox"/>	3,293.25
00001968	01/12	03-1000-	-	149822	00012838	MCNEALS INC	<input checked="" type="checkbox"/>	12.78
00001969	01/12	03-1000-	-	1512-599190	00012839	TOOLE & ROSE SUPPLY	<input checked="" type="checkbox"/>	61.45
00001970	01/12	03-1000-	-	376529	00012840	CRAIGS INC	<input checked="" type="checkbox"/>	15.07
00001971	01/12	03-1000-	-	88280	00012841	CARROLLTON OFFICE SUPPLY	<input checked="" type="checkbox"/>	274.22
00001972	01/12	03-1000-	-	2261-229330	00012842	OREILLY AUTO PARTS	<input checked="" type="checkbox"/>	5.40
00001973	01/12	03-1000-	-	591563	00012843	DUPLICATOR SALES & SERVICE	<input checked="" type="checkbox"/>	306.62
00001974	01/12	01-1000-	-	25550541	00023826	TYCO INTEGRATED SECURITY LLC	<input checked="" type="checkbox"/>	301.49
00001975	01/12	03-1000-	-	25550541J	00012844	TYCO INTEGRATED SECURITY LLC	<input checked="" type="checkbox"/>	301.49
00001976	01/12	03-1000-	-	512290630	00012845	SYSCO/LOUISVILLE FOOD SERVICE	<input checked="" type="checkbox"/>	2,654.93
00001977	01/12	03-1000-	-	C1617100	00012846	PERFORMANCE FOODSERVICE	<input checked="" type="checkbox"/>	8,828.66
00001978	01/12	03-1000-	-	172994	00012847	REINHARDT FOODSERVICE	<input checked="" type="checkbox"/>	4,597.70

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CARROLL COUNTY FISCAL COURT

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00001979	01/12	02-1000- -		540901	00010740	RAUL ARAYA	<input checked="" type="checkbox"/>	100.00
00001980	01/12	01-1000- -		968608	00023827	MAGUANA'S UNIQUE GIFTS	<input checked="" type="checkbox"/>	100.00
00001981	01/12	04-1000- -		15421	00007039	CMW, INC.	<input checked="" type="checkbox"/>	2,701.05
00001982	01/12	03-1000- -		0433033	00012848	U.S. FOODSERVICE, INC.	<input checked="" type="checkbox"/>	3,122.46
00001983	01/12	01-1000- -		0071400G	00023828	U.S. FOODSERVICE, INC.	<input checked="" type="checkbox"/>	503.42
00001985	01/12	01-1000- -		007	00023829	CARROLL COUNTY SHERIFF	<input checked="" type="checkbox"/>	3,666.52
00001986	01/12	01-1000- -			00023830	CARROLL COUNTY CLERK	<input checked="" type="checkbox"/>	20,650.85
109 Vouchers Listed								162,911.21