

This was a Regular Meeting of the Boyd County Fiscal Court held on August 27, 2024, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

Eric Chaney, County Judge Executive
David Salisbury, County Commissioner
Jeremy Holbrook, County Commissioner
Randy Stapleton, County Commissioner

Meeting was opened by Eric Chaney, County Judge.
Jeremy Holbrook was called upon to deliver the invocation.
Mike Wurts led the pledge of Allegiance.

Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the July 23, 2024 and August 15, 2024 meetings.

Amend Agenda

Motion was made by David Salisbury and seconded by Jeremy Holbrook to amend the agenda to move the property tax rates to the financial section.

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Bills and Transfers

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to authorize the County Treasurer to pay the following list of bills and transfers:

OUTSTANDING REPORT 8/27/24

By Fund

BOYD COUNTY

Boyd County KY

Payable Dates 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01847 - AARF					
AARF	V-2024-AUGUST	08/27/2024	LEASE PAYMENT	01-5205-6990-000	624.89
				Vendor 01847 - AARF Total:	624.89
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	7736	08/27/2024	DRUG TEST	01-5232-5490-000	60.00
				Vendor 00018 - AKME DRUG TESTING Total:	60.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	21985	08/27/2024	SUPPLIES	01-5080-4110-000	1,268.73
ALL PRO SUPPLY	21986	08/27/2024	SUPPLIES	01-5080-4110-000	91.20
ALL PRO SUPPLY	22011	08/27/2024	SUPPLIES	01-5080-4110-000	1,402.82
ALL PRO SUPPLY	22092	08/27/2024	SUPPLIES	01-5080-4110-000	251.28
ALL PRO SUPPLY	22093	08/27/2024	SUPPLIES	01-5080-4110-000	837.16
ALL PRO SUPPLY	22165	08/27/2024	SUPPLIES	01-5080-4110-000	1,476.41
				Vendor 00024 - ALL PRO SUPPLY Total:	5,327.60
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE,...456566		08/27/2024	REPAIR	01-5080-5480-000	2,849.00
ALPHA MECHANICAL SERVICE,...458794		08/27/2024	REPAIR	01-5080-5480-000	2,957.00
ALPHA MECHANICAL SERVICE,...459367		08/27/2024	FILTER	01-5205-4060-000	249.00
ALPHA MECHANICAL SERVICE,...461467		08/27/2024	REPAIR	01-5080-5480-000	1,159.00
				Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:	7,214.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11XN-NF44-31JN	08/27/2024	ANIMAL CONTROL SLIP LEADS	01-5205-4030-000	26.99
AMAZON CAPITAL SERVICES	13JD-PKD9-3NKF	08/27/2024	WIFFLE BALL SUPPLIES	01-5401-5480-000	114.65
AMAZON CAPITAL SERVICES	13WW-GJRQ-1YX1	08/27/2024	SCRUBBER HEADS	01-5081-4110-000	12.99
AMAZON CAPITAL SERVICES	13X9-N11N-1VWH	08/27/2024	CAMERA GLASSES/TRIPOD	01-5205-4460-000	159.99
AMAZON CAPITAL SERVICES	14K6-41PM-7Q1M	08/27/2024	BULB CONVERTERS	01-5081-5710-000	265.81
AMAZON CAPITAL SERVICES	14K9-QYF7-3NNH	08/27/2024	safety equipment	01-5115-3660-000	970.61
AMAZON CAPITAL SERVICES	16XW-QKIV-3JW4	08/27/2024	MONITORS	01-5001-4450-000	341.07
AMAZON CAPITAL SERVICES	176M-LPRC-46J9	08/27/2024	LAPTOP CASE	01-5091-5880-000	27.99
AMAZON CAPITAL SERVICES	1779-9LRD-1MX3	08/27/2024	YALE SMART DEADBOLT LOCK	01-5015-4450-000	239.30
AMAZON CAPITAL SERVICES	17LV-3DD6-1GJK	08/27/2024	EVENT SUPPLIES	01-5076-4450-000	780.17
AMAZON CAPITAL SERVICES	17NV-6DPL-LC7	08/27/2024	LAPTOP DRIVE UPGRADE	01-5135-4450-000	112.98
AMAZON CAPITAL SERVICES	17XQ-RJMH-CGT6	08/27/2024	WIFFLE BALL EQUIPMENT	01-5401-5480-000	184.15
AMAZON CAPITAL SERVICES	1CHW-KGKR-1T4W	08/27/2024	NETS	01-5401-5480-000	14.97
AMAZON CAPITAL SERVICES	1CRM-3HH9-4M9X	08/27/2024	ICE CREAM	01-5076-4450-000	1,073.88
AMAZON CAPITAL SERVICES	1GFY-649L-RQ76	08/27/2024	SUN CATCHER HOOKS	01-5076-4450-000	66.50
AMAZON CAPITAL SERVICES	1JTF-P4T7X-7FTD	08/27/2024	GRILLS	01-5401-5480-000	848.92
AMAZON CAPITAL SERVICES	1L3J-37YK-JLQD	08/27/2024	LAPTOP CHARGERS	01-5091-5880-000	153.99
AMAZON CAPITAL SERVICES	1LFF-PJV4-7XND	08/27/2024	ROUTER	01-5091-5880-000	487.00
AMAZON CAPITAL SERVICES	1LWF-MLHX-1DFW	08/27/2024	HARD DRIVE	01-5091-5880-000	87.99
AMAZON CAPITAL SERVICES	1MRC-W49R-3MNN	08/27/2024	WIFI	01-5015-3980-000	173.99
AMAZON CAPITAL SERVICES	1NVR-ND9Y-1L74	08/27/2024	POISON IVY PROTECTANT	01-5401-5480-000	33.08
AMAZON CAPITAL SERVICES	1TC1-DRFH-7R6Y	08/27/2024	TIRES FOR HAZMAT TRAILER	01-5135-5920-000	249.99
AMAZON CAPITAL SERVICES	1VYN-9GWL-VJFN	08/27/2024	SUPPLIES	01-5015-4450-000	11.50
AMAZON CAPITAL SERVICES	1WYJ-MFC7-F9C6	08/27/2024	CAMERA GLASSES/TRIPOD	01-5205-4460-000	385.00
AMAZON CAPITAL SERVICES	1XTP-DQLN-3MMW	08/27/2024	SOAP DISPENSER	01-5135-4450-000	9.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	6,833.50
Vendor: 01631 - AMAZON.COM SERVICES, INC					
AMAZON.COM SERVICES, INC	17JF-RXYC-36WX	08/27/2024	safety supplies	01-5115-3660-000	160.00
AMAZON.COM SERVICES, INC	1L39-3WVR-7174	08/27/2024	uniforms and office supplies	01-5020-4450-000	935.14
				Vendor 01631 - AMAZON.COM SERVICES, INC Total:	1,095.14

OUTSTANDING REPORT 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	57035-1	08/27/2024	xerox paper, markers, invoices...	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	57044-0	08/27/2024	Office Supplies	01-5010-4450-000	148.00
ASHLAND OFFICE SUPPLY	57077-0	08/27/2024	xerox paper, markers, invoices...	01-5015-4450-000	4.71
ASHLAND OFFICE SUPPLY	57078-0	08/27/2024	Office Supplies	01-5010-4450-000	11.81
ASHLAND OFFICE SUPPLY	57080-0	08/27/2024	xerox paper, markers, invoices...	01-5015-4450-000	30.52
ASHLAND OFFICE SUPPLY	57220-0	08/27/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	57300-0	08/27/2024	Office Supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	57300-1	08/27/2024	Office Supplies	01-5010-4450-000	3.79
ASHLAND OFFICE SUPPLY	57508-0	08/27/2024	Office Supplies	01-5010-4450-000	19.29
ASHLAND OFFICE SUPPLY	57570-0	08/27/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	57609-0	08/27/2024	Office Supplies	01-5010-4450-000	23.98
ASHLAND OFFICE SUPPLY	57615-0	08/27/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	57739-0	08/27/2024	Office Supplies	01-5010-4450-000	80.00
ASHLAND OFFICE SUPPLY	57934-0	08/27/2024	Office Supplies	01-5010-4450-000	9.99
ASHLAND OFFICE SUPPLY	57934-1	08/27/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	57938-0	08/27/2024	Office Supplies	01-5010-4450-000	17.23

Vendor 00067 - ASHLAND OFFICE SUPPLY Total: 3,658.40

Vendor: 00087 - B&C COMMUNICATIONS

B&C COMMUNICATIONS	832632	08/27/2024	Antenna - Tech & Service - La...	01-5015-4450-000	68.56
B&C COMMUNICATIONS	832634	08/27/2024	Antenna - Tech & Service - La...	01-5015-4450-000	42.50

Vendor 00087 - B&C COMMUNICATIONS Total: 111.06

Vendor: 00105 - BCFC ROAD FUND

BCFC ROAD FUND	5001-7-24	08/27/2024	FUEL	01-5001-4290-000	80.48
BCFC ROAD FUND	5010-7-24	08/27/2024	FUEL	01-5010-4290-000	124.85
BCFC ROAD FUND	5015-7-24	08/27/2024	FUEL	01-5015-4290-000	10,235.17
BCFC ROAD FUND	5020-7-24	08/27/2024	FUEL	01-5020-4290-000	488.50
BCFC ROAD FUND	5115-7-24	08/27/2024	FUEL	01-5115-4290-000	286.08
BCFC ROAD FUND	5135-7-24	08/27/2024	FUEL	01-5135-4290-000	737.68
BCFC ROAD FUND	5205-7-24	08/27/2024	FUEL	01-5205-4290-000	341.89
BCFC ROAD FUND	5401-7-24	08/27/2024	FUEL	01-5401-4290-000	1,537.72

Vendor 00105 - BCFC ROAD FUND Total: 13,832.37

Vendor: 00115 - BIG SANDY RESOURCES, INC.

BIG SANDY RESOURCES, INC.	28288	08/27/2024	SAND/WATER LINE	01-5401-5480-000	198.08
BIG SANDY RESOURCES, INC.	28354	08/27/2024	SAND/WATER LINE	01-5401-5480-000	312.00
BIG SANDY RESOURCES, INC.	28369	08/27/2024	SAND	01-5401-5480-000	532.88

Vendor 00115 - BIG SANDY RESOURCES, INC. Total: 1,042.96

Vendor: 00123 - BLACK DIAMOND

BLACK DIAMOND	E-0000010556	08/27/2024	MONTHLY SERVICE	01-5020-3340-000	60.00
BLACK DIAMOND	I-0000010734	08/27/2024	SERVICE	01-5020-3340-000	60.00

Vendor 00123 - BLACK DIAMOND Total: 120.00

Vendor: 01949 - BLUE MOUNTAIN PURE, LLC

BLUE MOUNTAIN PURE, LLC	1769	08/27/2024	Ashland Water Cooler	01-5010-5860-000	42.40
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Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total: 42.40

Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS

BLUEGRASS INTEGRATED CO...	208812-BYD-07	08/27/2024	July Postcard Processing	01-5010-4450-000	368.02
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Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total: 368.02

Vendor: 00137 - BOWLING FEED AND HARDWARE

BOWLING FEED AND HARDW...	1267957	08/27/2024	WATER HOSE	01-5080-5480-000	127.98
BOWLING FEED AND HARDW...	1268191	08/27/2024	WASP SPRAY	01-5081-4110-000	24.95
BOWLING FEED AND HARDW...	1268763	08/27/2024	KEYS	01-5401-5480-000	8.95
BOWLING FEED AND HARDW...	1268994	08/27/2024	KNIFE	01-5081-4110-000	104.00
BOWLING FEED AND HARDW...	1270057	08/27/2024	GROUND CAP	01-5080-5480-000	27.49
BOWLING FEED AND HARDW...	1270409	08/27/2024	POWER STRIPS	01-5080-4110-000	25.98

Vendor 00137 - BOWLING FEED AND HARDWARE Total: 319.35

Vendor: 00138 - BOYD CAT RENTAL

BOYD CAT RENTAL	SVIV1446473	08/27/2024	GENERATOR REPAIR	01-5081-5710-000	2,577.61
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Vendor 00138 - BOYD CAT RENTAL Total: 2,577.61

OUTSTANDING REPORT 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01959 - FIDES COMMUNICATION					
FIDES COMMUNICATION	INV-016969	08/27/2024	5G ROUTER	01-5401-5480-000	914.99
				Vendor 01959 - FIDES COMMUNICATION Total:	914.99
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT...	106002128-00	08/27/2024	BUILDING MATERIALS	01-5401-5480-000	4,284.21
				Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:	4,284.21
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264003377	08/27/2024	SUPPLIES	01-5080-4110-000	995.21
GENERAL SALES	264003534	08/27/2024	SUPPLIES	01-5080-4110-000	54.12
GENERAL SALES	264003808	08/27/2024	SUPPLIES	01-5081-4110-000	300.33
GENERAL SALES	264003967	08/27/2024	SUPPLIES	01-5080-4110-000	1,222.24
GENERAL SALES	264004303	08/27/2024	BRUSH SET	01-5080-4110-000	255.24
GENERAL SALES	264004304	08/27/2024	SUPPLIES	01-5081-4110-000	367.56
GENERAL SALES	264004855	08/27/2024	SUPPLIES	01-5081-4110-000	918.78
				Vendor 00446 - GENERAL SALES Total:	4,113.48
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	241007	08/27/2024	FANS	01-5205-4460-000	109.98
GIBBS TRUE VALUE HARDWA...	241247	08/27/2024	TOOLS	01-5080-4110-000	659.87
GIBBS TRUE VALUE HARDWA...	241548	08/27/2024	TOILET SEATS	01-5401-5480-000	77.97
GIBBS TRUE VALUE HARDWA...	241875	08/27/2024	DOOR HARDWARE	01-5401-5480-000	10.38
GIBBS TRUE VALUE HARDWA...	242113	08/27/2024	BEE SPRAY	01-5401-5480-000	25.36
GIBBS TRUE VALUE HARDWA...	242274	08/27/2024	AIR DUSTER	01-5401-5480-000	43.45
GIBBS TRUE VALUE HARDWA...	242322	08/27/2024	BRUSHES	01-5081-4110-000	19.99
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	947.00
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	545112	08/27/2024	mower service	01-5115-3660-000	257.04
GILLUMS SERVICE REPAIR, INC.	545117	08/27/2024	mower service	01-5115-3660-000	157.86
GILLUMS SERVICE REPAIR, INC.	545162	08/27/2024	CHAINSAW PARTS	01-5401-3360-000	59.97
GILLUMS SERVICE REPAIR, INC.	545473	08/27/2024	STRING	01-5401-3360-000	123.48
GILLUMS SERVICE REPAIR, INC.	545556	08/27/2024	BLADES	01-5401-3360-000	149.37
GILLUMS SERVICE REPAIR, INC.	545764	08/27/2024	CHAINSAW EQUIP	01-5401-3360-000	411.17
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	1,158.89
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	072410	08/27/2024	POSTAGE PREPAY	01-5015-3990-000	9,012.00
				Vendor 00464 - GOVERNMENT UTILITIES TECH Total:	9,012.00
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	76812	08/27/2024	SERVICE FEE	01-5020-4370-000	35.00
GREENLEAF ENVIRONMENTAL...	78384	08/27/2024	SERVICE	01-5020-4370-000	35.00
				Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:	70.00
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	47224	08/27/2024	ELECTION EXPENSES	01-5065-5660-000	30,423.41
HARP ENTERPRISES INC.	47554	08/27/2024	Election	01-5065-5660-000	5,000.00
				Vendor 00492 - HARP ENTERPRISES INC. Total:	35,423.41
Vendor: 01340 - HILTI INC					
HILTI INC	4623195419	08/27/2024	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4623195421	08/27/2024	TOOL RENTAL	01-5401-4460-000	22.00
				Vendor 01340 - HILTI INC Total:	611.77
Vendor: 01577 - INCLUSION SOLUTIONS, LLC					
INCLUSION SOLUTIONS, LLC	150889	08/27/2024	Election Supplies	01-5065-5660-000	2,852.30
				Vendor 01577 - INCLUSION SOLUTIONS, LLC Total:	2,852.30
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	072411090	08/27/2024	ADS	01-5001-3020-000	474.00
INDEPENDENT	7813 2024-2025	08/27/2024	SUBSCRIPTION 2024-2025	01-5001-3020-000	203.94
				Vendor 00534 - INDEPENDENT Total:	677.94
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 7/18/24-8/15/24	08/27/2024	FUEL	01-5020-4290-000	197.89

OUTSTANDING REPORT 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LITTLES SEPTIC SERVICE INC	38727744	08/27/2024	SEPTIC	01-5080-5480-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	1,500.00
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UN... AUGUST 2024 LEASE		08/27/2024	Cannonsburg Rent - August	01-5010-3640-001	1,700.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	1,700.00
Vendor: 01557 - MONSIDO					
MONSIDO	273646	08/27/2024	PAYMENT	01-5091-5850-000	4,345.00
				Vendor 01557 - MONSIDO Total:	4,345.00
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	56221-0	08/27/2024	Nameplate-Kelly	01-5010-4450-000	24.60
				Vendor 00901 - OFFICE FURNITURE USA Total:	24.60
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-358980	08/27/2024	PART	01-5015-3400-000	247.56
O'REILLY AUTO PARTS	5047-359771	08/27/2024	parts	01-5015-3400-000	412.68
				Vendor 00909 - O'REILLY AUTO PARTS Total:	660.24
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	D.WEASENFORTH 24-H-46-01	08/27/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	J.YOUNG 23-H-003-01	08/27/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	K. SMITH 24-H-50-01	08/27/2024	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	1,200.00
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC	78143	08/27/2024	LUMBER	01-5401-5480-000	189.20
				Vendor 00918 - PATTON LUMBER CO., INC Total:	189.20
Vendor: 00946 - PRICHARD LAWCARE, INC.					
PRICHARD LAWCARE, INC.	223843	08/27/2024	TREE CLEANUP	01-5401-5480-000	1,200.00
PRICHARD LAWCARE, INC.	223897	08/27/2024	TREE REMOVAL	01-5401-5480-000	5,000.00
				Vendor 00946 - PRICHARD LAWCARE, INC. Total:	6,200.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUISHERS	407256	08/27/2024	SERVICE	01-5080-5480-000	1,645.00
PROFESSIONAL FIRE EXTINGUISHERS	407278	08/27/2024	EXTINGUISHER	01-5081-5710-000	760.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	2,405.00
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	233109	08/27/2024	TRANSFER ORR, HERBET	01-5015-3990-000	2,524.00
PTS OF AMERICA	235559	08/27/2024	TRANSFER HUFF, DANIEL	01-5015-3990-000	1,275.00
				Vendor 00957 - PTS OF AMERICA Total:	3,799.00
Vendor: 01010 - RISE VISION					
RISE VISION	122745	08/27/2024	ANNUAL PLAN	01-5091-5850-000	432.00
				Vendor 01010 - RISE VISION Total:	432.00
Vendor: 01046 - RUMPKE					
RUMPKE	0019289	08/27/2024	ST RT 854 DEMO	01-5115-3150-000	1,009.23
				Vendor 01046 - RUMPKE Total:	1,009.23
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	061464	08/27/2024	PAPER	01-5001-4450-000	87.98
SERVICE OFFICE SUPPLY	061500	08/27/2024	DESK	01-5001-4450-000	1,685.00
SERVICE OFFICE SUPPLY	061952	08/27/2024	OFFICE SUPPLIES	01-5001-4450-000	54.97
SERVICE OFFICE SUPPLY	062093	08/27/2024	SUPPLIES	01-5001-4450-000	54.97
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	1,882.92
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B18693131	08/27/2024	YEARLY PAYMENT	01-5091-5850-000	6,624.12
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	6,624.12
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING LLC	INV0002224	08/27/2024	2023 OCC. TAX REFUND	01-9100-5670-000	1,749.67
				Vendor 01097 - SMITH AND SON PLUMBING LLC Total:	1,749.67
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22453053	08/27/2024	T-SHIRTS AND POLOS	01-5080-4810-000	275.00

OUTSTANDING REPORT 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01801 - WADE'S WESTERN, INC					
WADE'S WESTERN, INC	072424BCSD	08/27/2024	BOOTS	01-5015-4810-000	722.88
				Vendor 01801 - WADE'S WESTERN, INC Total:	722.88
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4625113	08/27/2024	GREASE	01-5401-3360-000	67.36
				Vendor 01300 - WOODFORD OIL COMPANY Total:	67.36
Vendor: 01955 - ZOETIS US LLC					
ZOETIS US LLC	9024535713	08/27/2024	MEDICATION	01-5205-4030-000	688.73
				Vendor 01955 - ZOETIS US LLC Total:	688.73
				Fund 01 - GENERAL FUND Total:	275,259.98

Fund: 02 - ROAD FUND

Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	699241981	08/27/2024	FILTER	02-6105-4050-000	-8.28
ADVANCE AUTO PARTS	6992419817809	08/27/2024	FILTER	02-6105-4050-000	124.68
				Vendor 00006 - ADVANCE AUTO PARTS Total:	116.40
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	16KY-R4GF-KGPG	08/27/2024	part	02-6105-4050-000	34.99
AMAZON CAPITAL SERVICES	17GT-MCDF-3W6Q	08/27/2024	tools	02-6105-4050-000	101.98
AMAZON CAPITAL SERVICES	1LHY-F71H-7JD3	08/27/2024	PART	02-6105-4050-000	129.99
AMAZON CAPITAL SERVICES	1NTH-PXMC-3CL6	08/27/2024	part	02-6105-4050-000	83.38
AMAZON CAPITAL SERVICES	1RWR-XTXM-3F41	08/27/2024	part	02-6105-4050-000	30.95
AMAZON CAPITAL SERVICES	1VJJ-R7J1-G1GP	08/27/2024	PART	02-6105-4050-000	157.18
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	538.47
Vendor: 01631 - AMAZON.COM SERVICES, INC					
AMAZON.COM SERVICES, INC	1P4V-WTKF-1FPP	08/27/2024	PARTS	02-6105-4050-000	117.98
				Vendor 01631 - AMAZON.COM SERVICES, INC Total:	117.98
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	17292	08/27/2024	WEAR	02-6105-3110-000	7,229.98
AMERICAN ASPHALT OF WV	17367	08/27/2024	WEAR	02-6105-3110-000	588.98
AMERICAN ASPHALT OF WV	17458	08/27/2024	material	02-6105-4470-000	1,143.82
AMERICAN ASPHALT OF WV	17623	08/27/2024	material	02-6105-4470-000	104.99
AMERICAN ASPHALT OF WV	17766	08/27/2024	material	02-6105-4470-000	538.62
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	9,606.39
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170023305	08/27/2024	FLAT TIRE REPAIR	02-6105-4050-000	20.00
				Vendor 00049 - APPALACHIAN TIRE Total:	20.00
Vendor: 00115 - BIG SANDY RESOURCES, INC.					
BIG SANDY RESOURCES, INC.	28370	08/27/2024	Sand	02-6105-4470-000	82.56
				Vendor 00115 - BIG SANDY RESOURCES, INC. Total:	82.56
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	CM000266941	08/27/2024	CREDIT	02-6105-4050-000	-177.83
BOYD CAT RENTAL	INV02611074	08/27/2024	PART	02-6105-4050-000	119.74
BOYD CAT RENTAL	INV02621913	08/27/2024	PARTS	02-6105-4050-000	2,018.77
BOYD CAT RENTAL	R126016	08/27/2024	Equipment	02-6105-4050-000	514.58
				Vendor 00138 - BOYD CAT RENTAL Total:	2,475.26
Vendor: 01381 - BTI CONTRACTING					
BTI CONTRACTING	126124	08/27/2024	ROLLING MILLS	02-6105-3110-000	83,348.55
				Vendor 01381 - BTI CONTRACTING Total:	83,348.55
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, LLC	...2669	08/27/2024	ROCK	02-6105-4470-000	1,278.14
				Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:	1,278.14
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	013130A	08/27/2024	FUEL	02-6105-4290-000	7,661.32
BULK PLANTS INC	013134A	08/27/2024	FUEL	02-6105-4290-000	10,500.30
BULK PLANTS INC	174032A	08/27/2024	FUEL	02-6105-4290-000	9,376.34

OUTSTANDING REPORT 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01013 - RIVER CITIES BUILDERS, INC					
RIVER CITIES BUILDERS, INC	21837	08/27/2024	FUEL PUMP	02-6105-4050-000	1,263.29
				Vendor 01013 - RIVER CITIES BUILDERS, INC Total:	1,263.29
Vendor: 01046 - RUMPKE					
RUMPKE	0018471	08/27/2024	DUMPSTER	02-6105-4050-000	351.20
RUMPKE	0019396	08/27/2024	debris	02-6105-4050-000	470.05
				Vendor 01046 - RUMPKE Total:	821.25
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	061402	08/27/2024	PAPER	02-6105-4450-000	17.98
SERVICE OFFICE SUPPLY	061886	08/27/2024	parts	02-6105-4050-000	2,113.00
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	2,130.98
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	156985698-0001	08/27/2024	TOOL	02-6105-4050-000	329.95
SUNBELT RENTALS, INC.	157955285-0001	08/27/2024	Equipment	02-6105-4050-000	146.18
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	476.13
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	389851-3	08/27/2024	LEASE	02-6105-4450-000	210.00
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	210.00
Vendor: 01199 - TONY'S SMALL ENGINE					
TONY'S SMALL ENGINE	INV-000457	08/27/2024	parts	02-6105-4050-000	459.80
				Vendor 01199 - TONY'S SMALL ENGINE Total:	459.80
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00011617	08/27/2024	tank rental	02-6105-4050-000	136.40
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	136.40
Vendor: 01246 - UNIVERSITY OF KENTUCKY					
UNIVERSITY OF KENTUCKY	8518	08/27/2024	CLASS	02-6105-5740-000	285.00
				Vendor 01246 - UNIVERSITY OF KENTUCKY Total:	285.00
				Fund 02 - ROAD FUND Total:	140,728.63
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	14JF-JX7G-KKMG	08/27/2024	INK PACK	03-5101-4450-000	115.70
AMAZON CAPITAL SERVICES	1G9J-WCX7-4G16	08/27/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	36.45
AMAZON CAPITAL SERVICES	1JR3-X1GL-4R9J	08/27/2024	OFFICE SUPPLIES	03-5101-4450-000	8.99
AMAZON CAPITAL SERVICES	1K64-NFHV-VPVT	08/27/2024	OFFICE SUPPLIES	03-5101-4450-000	32.25
AMAZON CAPITAL SERVICES	1RFM-PM99-JJ3Y	08/27/2024	OFFICE SUPPLIES	03-5101-4450-000	103.40
AMAZON CAPITAL SERVICES	1WN7-HND6-6XPY	08/27/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	68.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	365.78
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-7-24	08/27/2024	FUEL	03-5101-4290-000	3,234.70
				Vendor 00105 - BCFC ROAD FUND Total:	3,234.70
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2048797	08/27/2024	INMATE HYGIENE	03-5101-4530-000	1,902.86
BOB BARKER COMPANY	INV2048872	08/27/2024	INMATE UNIFORMS	03-5101-4650-000	1,218.60
				Vendor 00130 - BOB BARKER COMPANY Total:	3,121.46
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1268217	08/27/2024	BUILDING REPAIR	03-5101-3340-000	19.96
BOWLING FEED AND HARDW...	1270177	08/27/2024	BUILDING REPAIR	03-5101-3340-000	23.45
BOWLING FEED AND HARDW...	1270898	08/27/2024	BUILDING REPAIR	03-5101-3340-000	20.55
BOWLING FEED AND HARDW...	1271176	08/27/2024	BUILDING REPAIR	03-5101-3340-000	156.96
BOWLING FEED AND HARDW...	1271359	08/27/2024	BUILDING REPAIR	03-5101-3340-000	53.96
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	274.88
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0036	08/27/2024	INMATE EDUCATION	03-5101-5950-000	5,000.00
				Vendor 01339 - CHOICES AND CHANGES Total:	5,000.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	028411683	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	137.82

OUTSTANDING REPORT 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	028529941	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	181.31
GALLS LLC	028530033	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	171.42
GALLS LLC	028530104	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	181.67
GALLS LLC	028530125	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	291.03
GALLS LLC	028531072	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	95.46
GALLS LLC	028532211	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	52.80
GALLS LLC	028533762	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	73.92
GALLS LLC	028542854	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	124.60
GALLS LLC	028542855	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	26.32
GALLS LLC	028544120	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	28.52
GALLS LLC	028553162	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	45.76
GALLS LLC	028561292	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	78.92
GALLS LLC	028567303	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	174.76
GALLS LLC	028572975	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	147.84
GALLS LLC	028592794	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	124.78
GALLS LLC	028593452	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	25.72
GALLS LLC	028595874	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	38.58
GALLS LLC	028599523	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	028603677	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	296.20
GALLS LLC	028604491	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	165.60
GALLS LLC	028604492	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	64.06
GALLS LLC	028606850	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	123.91
GALLS LLC	028615265	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	80.91
GALLS LLC	028615298	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	158.29
GALLS LLC	028617734	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	153.12
GALLS LLC	028621465	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	297.86
GALLS LLC	028623605	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	16.63
GALLS LLC	028627966	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	160.63
GALLS LLC	028627986	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	160.19
GALLS LLC	028632825	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	102.45
GALLS LLC	028632896	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	162.35
GALLS LLC	028633268	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	11.96
GALLS LLC	028633269	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	11.96
GALLS LLC	028635175	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	98.01
GALLS LLC	028648821	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	80.91
GALLS LLC	028648990	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	55.04
GALLS LLC	028658435	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	66.63
GALLS LLC	028659806	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	101.20
GALLS LLC	028661455	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	15.51
GALLS LLC	028661468	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	10.51
GALLS LLC	028665621	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	110.10
GALLS LLC	028714060	08/27/2024	STAFF UNIFORMS	03-5101-4810-000	151.80

Vendor 00434 - GALLS LLC Total: 12,667.06

Vendor: 00446 - GENERAL SALES

GENERAL SALES	264003194	08/27/2024	BUILDING REPAIR	03-5101-3340-000	103.97
GENERAL SALES	264004301	08/27/2024	BUILDING REPAIR	03-5101-3340-000	41.30
GENERAL SALES	728015	08/27/2024	SUPPLIES	03-5101-4450-000	82.77

Vendor 00446 - GENERAL SALES Total: 228.04

Vendor: 00453 - GIBBS TRUE VALUE HARDWARE

GIBBS TRUE VALUE HARDWA...	241975	08/27/2024	BUILDING REPAIR	03-5101-3340-000	51.97
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	51.97

Vendor: 00455 - GIOVANNIS PIZZA

GIOVANNIS PIZZA	ORD#17 5/2/24	08/27/2024	FOOD FOR DEPUTY	03-5101-4250-000	31.55
				Vendor 00455 - GIOVANNIS PIZZA Total:	31.55

Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE

KDMC OCCUPATIONAL MEDIC...	23028	08/27/2024	ROUTINE MEDICAL	03-5101-5490-000	130.00
				Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:	130.00

Vendor: 00633 - KELLWELL FOODS, INC.

KELLWELL FOODS, INC.	208465	08/27/2024	FOOD	03-5101-4250-000	8,458.53
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OUTSTANDING REPORT 8/27/24**Payable Dates: 7/24/2024 - 8/27/2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS FIRST AID & SAFETY	9282078751	08/27/2024	FIRST AID	06-5075-3360-000	125.00
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	132.15
Vendor: 01961 - CIVICPLUS LLC.					
CIVICPLUS LLC.	306814	08/27/2024	ANNUAL FEE	06-5075-3360-000	8,588.00
				Vendor 01961 - CIVICPLUS LLC. Total:	8,588.00
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103349017.001	08/27/2024	2 COMPRESSORS AND DRAIN ...	06-5075-3360-000	38.26
				Vendor 01423 - JOHNSTONE SUPPLY Total:	38.26
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-359157	08/27/2024	BATTERIES FOR MOP MACHINE	06-5075-3360-000	244.54
				Vendor 00909 - O'REILLY AUTO PARTS Total:	244.54
				Fund 06 - ECONOMIC DEVELOPMENT Total:	9,730.74
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEK... 1478696		08/27/2024	CONVENTION CENTER PROJECT	76-5420-3090-000	1,500.15
				Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:	1,500.15
				Fund 76 - SPECIAL PROJECTS Total:	1,500.15
				Grand Total:	587,285.38

Account Summary

Account Number	Account Name	Expense Amount
01-5401-3360-000	EQUIPMENT MAINTENA...	830.05
01-5401-4290-000	GASOLINE	1,537.72
01-5401-4460-000	TOOLS	611.77
01-5401-4810-000	UNIFORMS/PPE	541.00
01-5401-5480-000	PARK IMPROVEMENTS	36,007.39
01-7100-6052-000	GO 2014 BOND INTEREST	35,600.00
01-7100-6053-000	SERIES 2011 BOND INTE...	1,125.00
01-9100-3630-000	PSYCHIATRIC EVALUATI...	1,200.00
01-9100-5030-000	BANK CHARGES	3,000.00
01-9100-5070-000	CONTRIBUTIONS	3,000.00
01-9100-5510-000	KYOVA DUES	11,986.00
01-9100-5670-000	REFUNDS	2,320.81
02-6105-3110-000	CONTRACTED PAVING	91,167.51
02-6105-4050-000	SHOP MATERIALS & SUP...	12,427.32
02-6105-4290-000	FUEL	28,768.48
02-6105-4450-000	OFFICE SUPPLIES	427.92
02-6105-4470-000	ROAD MATERIALS	7,627.65
02-6105-4750-000	ROAD TOOLS	24.75
02-6105-5740-000	TRAVEL & TRAINING	285.00
03-5101-3340-000	BUILDING REPAIR	1,597.12
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	72,893.42
03-5101-4290-000	GASOLINE	3,234.70
03-5101-4450-000	OFFICE SUPPLIES	611.60
03-5101-4461-000	DUTY SPECIFIC MATERIA...	105.44
03-5101-4530-000	PRISONER HYGIENE	1,902.86
03-5101-4650-000	INMATE UNIFORM	1,218.60
03-5101-4810-000	STAFF UNIFORM	12,667.06
03-5101-5490-000	ROUTINE MEDICAL	59,380.00
03-5101-5900-000	OFFICE EQUIP/MAINT	1,011.97
03-5101-5920-000	MOTOR VEHICLE REPAIR	363.11
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	9,730.74
76-5420-3090-000	PROFESSIONAL SVCS-CO...	1,500.15
Grand Total:		587,285.38

Project Account Summary

Project Account Key	Expense Amount
None	587,285.38
Grand Total:	587,285.38

TOTAL DISTRIBUTIONS 8/27/24

By Fund

Payable Dates 7/24/2024 - 8/27/2024

Boyd County KY

BOYD COUNTY

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01799 - ALL SAFE INDUSTRIES					
ALL SAFE INDUSTRIES	INV-11639	07/29/2024	HAZMAT EQUIPMENT	01-5135-4200-000	1,601.25
Vendor 01799 - ALL SAFE INDUSTRIES Total:					
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G00624869-0000-000	07/30/2024	INSURANCE	01-9400-2050-000	2,551.81
Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:					
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0002176	08/01/2024	JULY 2024 TRAVEL	01-5010-5740-000	69.30
Vendor 01321 - ANITA SMITH Total:					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0528828-01/AUGUST 2024	07/24/2024	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0699765-01/AUG 2024	08/01/2024	107247270090005	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/AUG 2024	08/06/2024	UTILITY	01-5010-5780-001	568.01
ARMSTRONG	0745100-01/AUG 2024	08/06/2024	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0520540-02/AUG 2024	08/09/2024	UTILITY	01-5080-5780-000	1,922.77
ARMSTRONG	0574432-01/AUG 2024	08/09/2024	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/AUG 2024	08/13/2024	UTILITY	01-5205-5780-000	177.85
ARMSTRONG	0536542-01/AUG 2024	08/19/2024	UTILITY	01-5401-5780-000	84.95
Vendor 00053 - ARMSTRONG Total:					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X07152024	07/24/2024	PHONES	01-5010-4450-000	50.13
AT&T MOBILITY	287294014679X07152024	07/24/2024	PHONES	01-5080-5780-000	706.56
AT&T MOBILITY	287294014679X07152024	07/24/2024	PHONES	01-5205-5730-000	430.14
Vendor 00077 - AT&T MOBILITY Total:					
Vendor: 01399 - AT&T					
AT&T	831-001-1805-180	08/01/2024	UTILITY	01-5085-5780-000	102.85
AT&T	287282761589X08082024	08/19/2024	PHONES	01-5135-5780-000	588.83
Vendor 01399 - AT&T Total:					
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0002184	08/05/2024	JUNE 2024-TRANSIENT TAX	01-5420-9020-000	11,946.47
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002171	07/31/2024	JULY 2024 HEALTH INSURANCE	01-9400-2050-000	108,172.31
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5001-1060-000	7,349.39
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5010-1030-000	3,031.32
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5010-1030-000	26,523.80
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5015-1030-000	38,910.33
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5015-1030-000	60,352.58
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5015-1780-000	6,967.71
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5015-1780-000	169.56
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5020-1010-000	2,115.38
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0002177	08/01/2024	AUGUST 2024-PAYRUN	01-5020-1650-000	1,480.77

TOTAL DISTRIBUTIONS 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5080-1780-000	809.64
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5080-1780-000	475.27
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5081-1070-000	1,763.36
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5081-1750-000	5,883.99
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5205-1050-000	3,440.00
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5401-1770-000	9,216.37
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-5401-1780-000	240.00
BCFC PAYROLL	INV0002211	08/15/2024	8/16/24-PAYRUN	01-9400-2010-000	18,918.84

Vendor 00104 - BCFC PAYROLL Total: 785,871.11

Vendor: 01386 - BCHS SOFTBALL

BCHS SOFTBALL	INV0002217	08/19/2024	MUMS	01-5080-4110-000	210.00
BCHS SOFTBALL	INV0002217	08/19/2024	MUMS	01-5081-4110-000	140.00
BCHS SOFTBALL	INV0002217	08/19/2024	MUMS	01-5401-5480-000	130.00

Vendor 01386 - BCHS SOFTBALL Total: 480.00

Vendor: 00118 - BIG SANDY WATER DISTRICT

BIG SANDY WATER DISTRICT	3-05201-1/AUG 2024	08/19/2024	UTILITY	01-5401-5780-000	28.67
BIG SANDY WATER DISTRICT	5-00050-1/AUG 2024	08/19/2024	UTILITY	01-5401-5780-000	28.67

Vendor 00118 - BIG SANDY WATER DISTRICT Total: 57.34

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	BALL 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5010-3980-000	15.04
BOYD COUNTY FISCAL COURT	BALL 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5080-4110-000	74.90
BOYD COUNTY FISCAL COURT	BALL 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5091-5880-000	84.75
BOYD COUNTY FISCAL COURT	BALL 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5135-4450-000	26.14
BOYD COUNTY FISCAL COURT	BALL 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5205-4030-000	60.72
BOYD COUNTY FISCAL COURT	BALL 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5205-4030-000	417.08
BOYD COUNTY FISCAL COURT	BALL 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5205-4030-000	231.04
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5001-5690-000	230.00
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5001-5690-000	264.00
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5076-4450-000	2,967.00
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5080-4110-000	39.98
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5080-4110-000	193.84
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5080-4110-000	406.94
BOYD COUNTY FISCAL COURT	CHANAY 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5001-4450-000	148.82
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5076-4450-000	17.51
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5081-4110-000	39.85
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5205-4030-000	265.88
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5205-4030-000	18.78
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-3360-000	84.75
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-4460-000	419.98
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-4460-000	29.25
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-4460-000	204.86
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-4460-000	370.85
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-4810-000	11.36
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-5480-000	16.96
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-5480-000	172.44
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5401-5920-000	9.00
BOYD COUNTY FISCAL COURT	FIELDS 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S... 01-5020-2100-000	117.84
BOYD COUNTY FISCAL COURT	HAMMOND 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S... 01-5020-4370-000	40.00
BOYD COUNTY FISCAL COURT	HAMMOND 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S... 01-5020-4370-000	1,205.87
BOYD COUNTY FISCAL COURT	HAMMOND 7/24	08/13/2024	JULY 2024 CREDIT CARD STAT... 01-5010-4450-000	116.70
BOYD COUNTY FISCAL COURT	JOHNSTON 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S... 01-5401-4460-000	37.08
BOYD COUNTY FISCAL COURT	NUNLEY 7/24 GENERAL	08/13/2024		

TOTAL DISTRIBUTIONS 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA GAS OF KY	176147310010003/AUG 2024	08/19/2024	UTILITY	01-5081-5780-000	202.00
				Vendor 00267 - COLUMBIA GAS OF KY Total:	754.20
Vendor: 00301 - D&T SALES					
D&T SALES	11839-IN	08/07/2024	RAIN JACKETS	01-5115-3660-000	285.60
				Vendor 00301 - D&T SALES Total:	285.60
Vendor: 01739 - DAVID SALISBURY					
DAVID SALISBURY	INV0002206	08/09/2024	MILEAGE TO & FROM CONFER...	01-5025-5690-000	177.75
				Vendor 01739 - DAVID SALISBURY Total:	177.75
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/AUG 2024	08/01/2024	UTILITY	01-5205-5780-000	34.75
DEPT OF UTILITIES	449035037-0/AUG 2024	08/01/2024	UTILITY	01-5401-5780-000	63.06
DEPT OF UTILITIES	449461000-0/AUG 2024	08/01/2024	UTILITY	01-5080-5780-000	2,309.60
DEPT OF UTILITIES	449461000-0/AUG 2024	08/01/2024	UTILITY	01-5086-5780-000	769.86
DEPT OF UTILITIES	449461100-0/AUG 2024	08/01/2024	UTILITY	01-5081-5780-000	2,126.04
DEPT OF UTILITIES	504040000-1/AUG 2024	08/01/2024	UTILITY	01-5401-5780-000	69.77
DEPT OF UTILITIES	509437000-1/AUG 2024	08/01/2024	UTILITY	01-5401-5780-000	40.42
DEPT OF UTILITIES	510004000-1/AUG 2024	08/01/2024	UTILITY	01-5401-5780-000	533.33
DEPT OF UTILITIES	510367450-0/AUG 2024	08/01/2024	UTILITY	01-5401-5780-000	35.79
DEPT OF UTILITIES	510367500-0/AUG 2024	08/01/2024	UTILITY	01-5205-5780-000	59.59
DEPT OF UTILITIES	602310000-2/AUG 2024	08/13/2024	UTILITY	01-5085-5780-001	66.45
DEPT OF UTILITIES	603416010-1/AUG 2024	08/13/2024	UTILITY	01-5085-5780-000	89.00
				Vendor 00331 - DEPT OF UTILITIES Total:	6,197.66
Vendor: 00350 - DOLLAR GENERAL PARTNERS D					
DOLLAR GENERAL PARTNERS D	INV0002166	07/24/2024	OVERPAYMENT	01-9100-5670-000	125.00
				Vendor 00350 - DOLLAR GENERAL PARTNERS D Total:	125.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5001-2100-000	599.78
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5001-6990-000	352.33
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5010-6990-000	796.54
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5015-6990-000	1,256.68
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	1,983.94
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	497.21
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	5,629.01
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	5,842.63
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5015-6990-000	380.06
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5020-6990-000	1,503.85
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5135-6990-000	1,368.47
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5135-6990-000	25.00
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5401-6990-000	25.00
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5401-6990-000	308.34
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024-ENTERPRISE BILL	01-5401-6990-000	430.81
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5401-6990-000	722.01
ENTERPRISE FM TRUST	505865-080224	08/14/2024	AUG 2024 LEASE PAYMENT	01-5401-6990-000	1,172.79
				Vendor 00382 - ENTERPRISE FM TRUST Total:	24,385.77
Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS					
FIXUM STRATEGIC SOLUTIONS	29	08/01/2024	MONTHLY PYMT	01-5075-1070-001	7,727.27
				Vendor 01670 - FIXUM STRATEGIC SOLUTIONS Total:	7,727.27
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/AUG 2024	08/09/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/AUG 2024	08/09/2024	UTILITY	01-5401-5780-000	187.00

TOTAL DISTRIBUTIONS 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	036-028-065-0-1/AUG 2024	08/06/2024	UTILITY	01-5401-5780-000	32.01
KENTUCKY POWER COMPANY	037-440-393-0-0/AUG 2024	08/06/2024	UTILITY	01-5085-5780-000	26.51
KENTUCKY POWER COMPANY	037-596-528-0-7/AUG 2024	08/06/2024	UTILITY	01-5080-5780-000	2,357.51
KENTUCKY POWER COMPANY	032-030-535-1-1/AUG 2024	08/13/2024	UTILITY	01-5401-5780-000	289.33
KENTUCKY POWER COMPANY	032-983-226-0-7/AUG 2024	08/13/2024	UTILITY	01-5401-5780-000	32.01
KENTUCKY POWER COMPANY	035-533-928-1-6/AUG 2024	08/13/2024	UTILITY	01-5401-5780-000	27.91
KENTUCKY POWER COMPANY	038-030-535-1-5/AUG 2024	08/13/2024	UTILITY	01-5401-5780-000	70.13
KENTUCKY POWER COMPANY	039-132-643-0-9/AUG 2024	08/13/2024	UTILITY	01-5401-5780-000	37.38
KENTUCKY POWER COMPANY	038-876-362-2-7/AUG 2024	08/15/2024	UTILITY	01-5401-5780-000	688.84
KENTUCKY POWER COMPANY	030-413-054-3-8/AUG 2024	08/19/2024	UTILITY	01-5401-5780-000	651.72
KENTUCKY POWER COMPANY	031-160-081-9-8/AUG 2024	08/20/2024	UTILITY	01-5205-5780-000	734.14
KENTUCKY POWER COMPANY	031-195-965-0-4/AUG 2024	08/20/2024	UTILITY	01-5401-5780-000	145.59
KENTUCKY POWER COMPANY	031-930-626-0-5/AUG 2024	08/20/2024	UTILITY	01-5401-5780-000	33.03
KENTUCKY POWER COMPANY	032-963-378-0-5/AUG 2024	08/20/2024	UTILITY	01-5401-5780-000	33.19
KENTUCKY POWER COMPANY	037-002-309-0-1/AUG 2024	08/20/2024	UTILITY	01-5401-5780-000	39.63
KENTUCKY POWER COMPANY	038-589-983-7-4/AUG 2024	08/20/2024	UTILITY	01-5015-5780-000	388.74

Vendor 00659 - KENTUCKY POWER COMPANY Total: 24,553.45

Vendor: 01964 - MIKE'S SPORTING GOODS					
MIKE'S SPORTING GOODS	0005	08/16/2024	ALL STAR UNIFORMS	01-5401-5480-000	3,998.00
Vendor 01964 - MIKE'S SPORTING GOODS Total: 3,998.00					
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0002174	08/01/2024	MILEAGE FOR JULY 2024	01-5010-5740-000	93.60
Vendor 01389 - MORGAN SMITH Total: 93.60					
Vendor: 01891 - NATHAN TODD					
NATHAN TODD	DM0000001	07/24/2024	TRAINING 8/4/24-8/7/24	01-5015-5740-000	201.50
Vendor 01891 - NATHAN TODD Total: 201.50					
Vendor: 01958 - NORTHEAST KENTUCKY ECONOMIC AUTHORITY					
NORTHEAST KENTUCKY ECON...	INV0002183	08/05/2024	INVESTMENT INTO NORTHEA...	01-5075-1070-001	100,000.00
Vendor 01958 - NORTHEAST KENTUCKY ECONOMIC AUTHORITY Total: 100,000.00					
Vendor: 01956 - PAPPY'S COOKIN					
PAPPY'S COOKIN	INV0002170	07/31/2024	PURCHASED 2 TAYLOR ICE CR...	01-5076-4450-000	2,500.00
Vendor 01956 - PAPPY'S COOKIN Total: 2,500.00					
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/JULY 2024	07/24/2024	POSTAGE	01-5010-5630-000	2,055.51
QUADIENT FINANCE USA, INC	7900044080768975/AUG 2024	08/20/2024	POSTAGE	01-5010-5630-000	1,079.70
Vendor 00964 - QUADIENT FINANCE USA, INC Total: 3,135.21					
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	Q1414294	08/01/2024	POSTAGE	01-5010-5630-000	1,080.09
Vendor 00965 - QUADIENT LEASING USA Total: 1,080.09					
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	106520	08/20/2024	UTILITY	01-5080-5780-000	4,258.71
Vendor 01009 - RINGLEADER, INC Total: 4,258.71					
Vendor: 01371 - Rita L Smith					
Rita L Smith	INV0002208	08/12/2024	REIMBURSEMENT	01-5080-4110-000	20.36
Vendor 01371 - Rita L Smith Total: 20.36					
Vendor: 01044 - RPSCC					
RPSCC	INV0002165	07/24/2024	TELECOMMUNICATIONS TAX ...	01-5145-5070-000	13,454.93
Vendor 01044 - RPSCC Total: 13,454.93					
Vendor: 01046 - RUMPKE					
RUMPKE	19230	08/01/2024	DUMPSTER	01-5401-5780-000	60.54
RUMPKE	19282	08/09/2024	UTILITY	01-5401-5780-000	29.96
RUMPKE	19335	08/15/2024	UTILITY	01-5401-5780-000	30.31
RUMPKE	19397	08/19/2024	UTILITY	01-5401-5780-000	30.15
Vendor 01046 - RUMPKE Total: 150.96					

TOTAL DISTRIBUTIONS 8/27/24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X07152024/R...	07/24/2024	PHONES	02-6105-5780-000	150.39
				Vendor 00077 - AT&T MOBILITY Total:	150.39
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002172	07/31/2024	JULY 2024 HEALTH INSURANCE	02-9400-2050-000	20,604.42
BCFC PAYROLL	INV0002178	08/01/2024	AUGUST 2024-PAYRUN	02-6105-1430-000	40,565.08
BCFC PAYROLL	INV0002178	08/01/2024	AUGUST 2024-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002178	08/01/2024	AUGUST 2024-PAYRUN	02-9400-2010-000	3,161.02
BCFC PAYROLL	INV0002197	08/09/2024	JULY 2024 RETIREMENT	02-9400-2020-000	16,420.80
BCFC PAYROLL	INV0002212	08/15/2024	8/16/24-PAYRUN	02-6105-1430-000	39,243.11
BCFC PAYROLL	INV0002212	08/15/2024	8/16/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002212	08/15/2024	8/16/24-PAYRUN	02-6105-1780-000	153.05
BCFC PAYROLL	INV0002212	08/15/2024	8/16/24-PAYRUN	02-9400-2010-000	3,071.57
				Vendor 00104 - BCFC PAYROLL Total:	128,413.71
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4050-000	15.00
BOYD COUNTY FISCAL COURT	DAY 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4050-000	254.98
BOYD COUNTY FISCAL COURT	DAY 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4050-000	108.93
BOYD COUNTY FISCAL COURT	DAY 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4050-000	33.98
BOYD COUNTY FISCAL COURT	DAY 7/24	08/13/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4470-000	44.21
BOYD COUNTY FISCAL COURT	QUEEN 7/24 ROAD	08/13/2024	JULY 2024 CREDIT CARD STAT...	02-6105-4050-000	360.38
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	817.48
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	102507-0/AUG 2024	08/09/2024	UTILITY	02-6105-5780-000	257.65
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	257.65
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301072224/AUG 2024	08/01/2024	UTILITY	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/AUG 2024	08/01/2024	UTILITY	02-6105-5780-000	89.82
				Vendor 00267 - COLUMBIA GAS OF KY Total:	89.82
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2938219	08/19/2024	LEASE	02-6105-6990-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	5,357.93
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-080224/ROAD	08/14/2024	AUG 2024-LEASE PYMT	02-6105-6990-000	25.00
ENTERPRISE FM TRUST	505865-080224/ROAD	08/14/2024	AUG 2024-LEASE PYMT	02-6105-6990-000	2,983.75
ENTERPRISE FM TRUST	505865-080224/ROAD	08/14/2024	AUG 2024-LEASE PYMT	02-6105-6990-000	462.98
ENTERPRISE FM TRUST	505865-080224/ROAD	08/14/2024	AUG 2024-LEASE PYMT	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	505865-080224/ROAD	08/14/2024	AUG 2024-LEASE PYMT	02-6105-6990-000	2,646.54
ENTERPRISE FM TRUST	505865-080224/ROAD	08/14/2024	AUG 2024-LEASE PYMT	02-6105-6990-000	1,056.99
				Vendor 00382 - ENTERPRISE FM TRUST Total:	7,527.59
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	18113	08/09/2024	UTILITY	02-6105-5780-000	636.00
				Vendor 00494 - HARTS SANITATION, INC Total:	636.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-442-153-0-6/AUGUST 20...	07/24/2024	UTILITY	02-6105-5780-000	36.54
KENTUCKY POWER COMPANY	031-835-370-2-0/AUG 2024	08/01/2024	UTILITY	02-6105-5780-000	1,917.80
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,954.34
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	283929-	08/14/2024	REPLACEMENT CK FOR 32534	02-6105-4470-000	3,104.04
MOUNTAIN MATERIALS	284015-	08/14/2024	REPLACEMENT CK FOR 32534	02-6105-4470-000	3,596.30
				Vendor 00883 - MOUNTAIN MATERIALS Total:	6,700.34
Vendor: 01046 - RUMPKE					
RUMPKE	18083	08/01/2024	DUMPSTER	02-6105-5780-000	48.14

TOTAL DISTRIBUTIONS 8/27/24

Payable Dates: 7/24/2024 - 8/27/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	505865-080224/JAIL	08/14/2024	AUG 2024-LEASE PYMT	03-5101-7230-000	1,072.86
ENTERPRISE FM TRUST	505865-080224/JAIL	08/14/2024	AUG 2024-LEASE PYMT	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	505865-080224/JAIL	08/14/2024	AUG 2024-LEASE PYMT	03-5101-7230-000	7.00
Vendor 00382 - ENTERPRISE FM TRUST Total:					8,420.06
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/AUG 2024	08/09/2024	UTILITY	03-5101-5780-000	245.00
Vendor 00494 - HARTS SANITATION, INC Total:					245.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/AUG 2024	08/06/2024	UTILITY	03-5101-5780-000	10,571.32
Vendor 00659 - KENTUCKY POWER COMPANY Total:					10,571.32
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P...	FB387/AUG 2024	08/20/2024	FUEL	03-5101-4290-000	296.09
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					296.09
Vendor: 01402 - WILLIAM HENSLEY					
WILLIAM HENSLEY	INV0002175	08/01/2024	REPLACEMENT CK FOR 60510	03-5101-5740-000	97.96
Vendor 01402 - WILLIAM HENSLEY Total:					97.96
Fund 03 - JAIL FUND Total:					360,729.85
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/ JULY 2024	07/24/2024	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/AUG 2024	08/09/2024	UTILITY	06-5075-5780-000	92.65
ARMSTRONG	0704919-01/AUG 2024	08/19/2024	UTILITY	06-5075-5780-000	750.00
Vendor 00053 - ARMSTRONG Total:					1,592.65
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X07152024/CE...	07/24/2024	PHONES	06-5075-5780-000	50.13
Vendor 00077 - AT&T MOBILITY Total:					50.13
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002181	08/01/2024	AUGUST 2024-PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0002214	08/15/2024	8/16/24-PAYRUN	06-5075-1060-000	646.16
Vendor 00104 - BCFC PAYROLL Total:					1,292.32
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 7/24 CENTER	08/13/2024	JULY 2024 CREDIT CARD STAT...	06-5075-3360-000	60.14
BOYD COUNTY FISCAL COURT	FIELDS 7/24 CENTER	08/13/2024	JULY 2024 CREDIT CARD STAT...	06-5075-3360-000	60.21
BOYD COUNTY FISCAL COURT	NUNLEY 7/24 CENTER	08/13/2024	AUGUST 2024 CREDIT CARD S...	06-5075-3360-000	274.92
BOYD COUNTY FISCAL COURT	NUNLEY 7/24 CENTER	08/13/2024	AUGUST 2024 CREDIT CARD S...	06-5075-3360-000	669.66
BOYD COUNTY FISCAL COURT	NUNLEY 7/24 CENTER	08/13/2024	AUGUST 2024 CREDIT CARD S...	06-5075-3360-000	99.94
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					1,164.87
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/AUGUST 2024	08/09/2024	UTILITY	06-5075-5780-000	190.98
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					190.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/AUG 2024	08/01/2024	UTILITY	06-5075-5780-000	103.80
Vendor 00267 - COLUMBIA GAS OF KY Total:					103.80
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/AUG 2024	08/09/2024	UTILITY	06-5075-5780-000	115.50
Vendor 00494 - HARTS SANITATION, INC Total:					115.50
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/AUG 2024	08/06/2024	UTILITY	06-5075-5780-000	2,436.04
Vendor 00659 - KENTUCKY POWER COMPANY Total:					2,436.04
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/ JULY 2024	07/24/2024	UTILITY	06-5075-5780-000	95.99
SANITATION DISTRICT #4	7988-0/AUG 2024	08/20/2024	UTILITY	06-5075-5780-000	87.69
Vendor 01062 - SANITATION DISTRICT #4 Total:					183.68
Fund 06 - ECONOMIC DEVELOPMENT Total:					7,129.97

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,667,447.93
02 - ROAD FUND	196,747.44
03 - JAIL FUND	360,729.85
06 - ECONOMIC DEVELOPMENT	7,129.97
75 - FEMA	500,593.64
76 - SPECIAL PROJECTS	23,000.00
81 - ABC FUND	4,456.65
Grand Total:	2,760,105.48

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	10,097.52
01-5001-1060-000	OFFICE STAFF	14,698.78
01-5001-2100-000	EXPENSE ALLOWANCE	599.78
01-5001-4450-000	MATERIALS & SUPPLIES	294.45
01-5001-5690-000	REGISTRATIONS, TRAINI...	1,302.00
01-5001-6990-000	LEASE VEHICLES	352.33
01-5005-1010-000	COUNTY ATTORNEY SAL...	4,753.98
01-5005-1050-000	ASST CO ATTORNEY	6,027.38
01-5005-1410-000	PARAPROFESSIONAL	11,253.86
01-5005-1670-000	SECRETARY #3	9,574.23
01-5010-1010-000	COUNTY CLERK SALARY	10,374.44
01-5010-1030-000	CLERK DEPUTIES SALARY	70,142.12
01-5010-3980-000	SOFTWARE	15.04
01-5010-4450-000	OFFICE SUPPLIES	166.83
01-5010-5630-000	POSTAGE	4,215.30
01-5010-5740-000	TRAINING	363.24
01-5010-5780-000	ASHLAND BRANCH UTILI...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	568.01
01-5010-6990-000	LEASE VEHICLE	796.54
01-5015-1010-000	SHERIFF SALARY	9,305.56
01-5015-1030-000	DEPUTY SALARIES	198,162.18
01-5015-1780-000	OVERTIME GROSS	15,327.97
01-5015-3400-000	VEHICLE MAINT. & REPA...	124.77
01-5015-3990-000	CONTRACTED SERVICES	3,419.01
01-5015-4290-000	GASOLINE	673.53
01-5015-4450-000	MATERIALS & SUPPLIES	716.32
01-5015-4810-000	UNIFORMS	197.33
01-5015-5630-000	POSTAGE	63.93
01-5015-5740-000	TRAINING/TRAVEL	2,641.36
01-5015-5780-000	UTILITIES	1,278.47
01-5015-6990-000	LEASE VEHICLES	15,664.53
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,961.54
01-5020-2100-000	CORONER EXPENSE ALL...	117.84
01-5020-3030-000	AMBULANCE TRANSPORT	4,695.00
01-5020-4370-000	MORGUE LINENS	1,245.87
01-5020-5780-000	UTILITIES	797.85
01-5020-6990-000	ENTERPRISE	1,510.85
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINI...	1,174.19
01-5030-3670-000	STATUTORY CONTRIBUT...	46,655.00
01-5040-1020-000	COUNTY TREASURER SA...	4,848.38
01-5040-1060-000	OFFICE STAFF	16,901.58
01-5057-3480-000	DATA PROCESSING (PAY...	4,058.58
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16

Account Summary

Account Number	Account Name	Payment Amount
01-9400-2050-000	HEALTH INSURANCE	110,724.12
01-9400-2080-000	UNEMPLOYMENT - ALL ...	4,400.42
01-9400-2090-000	WORKER COMP.	152,589.00
02-6105-1430-000	ROAD WORKERS SALARI...	79,808.19
02-6105-1450-000	ROAD FOREMAN SALARY	5,194.66
02-6105-1780-000	OVERTIME	153.05
02-6105-4050-000	SHOP MATERIALS & SUP...	6,131.30
02-6105-4410-000	NEW EQUIPMENT	34,998.23
02-6105-4470-000	ROAD MATERIALS	6,744.55
02-6105-5740-000	TRAVEL & TRAINING	2,200.00
02-6105-5780-000	UTILITIES	5,374.13
02-6105-6990-000	LEASE VEHICLES	12,885.52
02-9400-2010-000	SOCIAL SECURITY	6,232.59
02-9400-2020-000	RETIREMENT	16,420.80
02-9400-2050-000	HEALTH INSURANCE	20,604.42
03-5101-1010-000	JAILER SALARY	10,097.52
03-5101-1030-000	DEPUTIES SAL-REGULAR	199,057.97
03-5101-1780-000	OVERTIME	17,668.89
03-5101-3990-000	JAIL TRANSPORT	1,950.00
03-5101-4290-000	GASOLINE	296.09
03-5101-4450-000	OFFICE SUPPLIES	137.25
03-5101-5730-000	TELEPHONE	912.91
03-5101-5740-000	TRAINING	97.96
03-5101-5780-000	UTILITIES	18,416.98
03-5101-7230-000	NEW VEHICLES	8,420.06
03-9400-2010-000	SOCIAL SECURITY	16,866.08
03-9400-2020-000	RETIREMENT	48,915.60
03-9400-2050-000	HEALTH INSURANCE	37,892.54
06-5075-1060-000	EVENT COORDINATOR	1,292.32
06-5075-3360-000	MAINTENANCE & REPAIR	1,164.87
06-5075-5780-000	UTILITIES	4,672.78
75-4727-000	FEMA REIMBURSEMENTS	86.96
75-5135-0000-000	DISASTER & EMERGENCY..	500,506.68
76-5076-3090-000	PROFESSIONAL SVCS SP...	23,000.00
81-5050-1070-000	ABC SUPERVISOR	3,463.10
81-5050-5730-000	PHONE/TELECOMMUNI...	50.13
81-9400-2010-000	SOCIAL SECURITY	260.84
81-9400-2020-000	RETIREMENT	682.58
Grand Total:		2,760,105.48

Project Account Summary**Project Account Key**

None

Payment Amount**2,760,105.48****Grand Total:** **2,760,105.48**

Vote as Follows: Eric Chaney Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Budget Amendment

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve second reading of the following budget amendment.

9
Ordinance

Boyd County Fiscal Court

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 24-25 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 24-2 is amended to:

Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4901-000	PRIOR YEAR CARRYOVER	334,197.78
ROAD	02-4901-000	PRIOR YR CARRYOVER	113,284.79
JAIL	03-4901-000	PRIOR YEAR CARRYOVER	294,977.91
LGEA	04-4901-000	PRIOR YR CARRYOVER	155,399.63
FEMA	75-4901-000	PRIOR YEAR CARRYOVER	570,650.79
ESCROW	79-4901-000	PRIOR YR CARRYOVER	6,293,093.84
CLERK STORAGE	77-4901-000	PRIOR YEAR CARRYOVER	83,034.30
RUSH OFF RD	78-4901-000	PRIOR YEAR CARRYOVER	78,098.51
ABC FUND	81-4901-000	PRIOR YEAR CARRYOVER	22.97
HBI CLERK GRANT	83-4901-000	PRIOR YEAR CARRYOVER	133,945.59
OPIOID SETTLEMENT	87-4901-000	PRIOR YEAR CARRYOVER	845,800.00
EMERGENCY FUND	88-4901-000	PRIOR YEAR CARRYOVER	34,584.86
SPECIAL PROJECTS	76-4901-000	PRIOR YEAR CARRYOVER	10,450.76
JAIL	03-4534-000	PRIOR YEAR CARRYOVER	27,000.00

Total Amended Revenues \$9,279,041.73
8974,541.73

Fund	Account Number	Description	Amount
GENERAL	01-9200-9990	RESERVE FOR TRANSFER	334,191.78
ROAD	02-9200-9990	RESERVE FOR TRANSFER	\$113,284.79
JAIL	03-5101-5490	ROUTINE MEDICAL	\$27,000.00
JAIL	03-9200-9990	RESERVE FOR TRANSFER	\$294,977.91
LGEA	04-9200-9990	RESERVE FOR TRANSFER	\$155,399.63
FEMA	75-9200-9990	RESERVE FOR TRANSFER	\$570,650.79
ESCROW	79-9200-9990	RESERVE FOR TRANSFER	\$6,293,093.84
EMERGENCY FUND	88-9200-9990	RESERVE FOR TRANSFER	34,584.86
CLERK STORAGE	77-9200-9990	RESERVE FOR TRANSFER	\$83,034.30
RUSH OFF ROAD	78-9200-9990	RESERVE FOR TRANSFER	\$78,098.51
ABC FUNDS	81-9200-9990	RESERVE FOR TRANSFER	\$22.97
HB 1 CLERK GRANT	83-9200-9990	RESERVE FOR TRANSFER	\$133,945.59
OPIOID SETTLEMENT	87-9200-9990	RESERVE FOR TRANSFER	\$845,800.00
SPECIAL PROJECTS	76-9200-9990	RESERVE FOR TRANSFER	\$10,450.76

Total Amended Appropriations

8,974,541.13

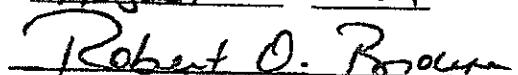
Section Two The amounts adjusting the revenue accounts in Section One are for governmental purposes.

Approved by the Boyd County Fiscal Court this the 23 day of July 2024



County Judge/Executive

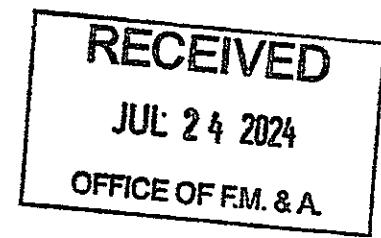
Approved as to form and classification this 23rd day of August 2024



State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Boyd County Fiscal Court, Commonwealth of Kentucky, on this _____ day of _____

County Judge/Executive



Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

2024 Report

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the 2024 Fiscal Year end of year report with an ending balance of \$9,541,341.44.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

Property Tax Rates

Motion was made by David Salisbury and seconded by Jeremy to set the county property tax rate at .162.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

Extension Office

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the extension office tax rate of .036 for real property and .0405 for personal property.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

Health Department

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the health department tax rate of .06 for both real and personal property.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton

Ambulance

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Ambulance tax rate of .10 for both real and personal property.

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Library

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Library tax rate of .11 for both real and personal property

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Boyd County Schools

BC Schools have not yet voted to accept a tax rate, this will be picked up at the next meeting.

Cannonsburg Fire Dept.

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Cannonsburg Fire District tax rate of .10 for both real and personal property

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

England Hill Fire Dept

Motion was made by David Salisbury and seconded by Randy Stapleton to accept the England Hill Fire District tax rate of .10 for both real and personal property

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Summit-Ironville Fire Dept.

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the England Hill Fire District tax rate of .10 for both real and personal property

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Big Sandy Fire Dept.

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Big Sandy Fire District tax rate of .10 for both real and personal property

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Westwood Fire Dept.

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Big Sandy Fire District tax rate of .10 for both real and personal property.

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Forestry

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Forestry tax rate of .2 for both real and personal property.

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Soil Conservation

Motion was made by David Salisbury and seconded by Randy Stapleton to accept the Soil Conservation district tax rate of .0468 for both real and personal property.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

911

Motion was made by David Salisbury and seconded by Jeremy Holbrook accept the 911 fee at \$50.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

Russell Independent

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Russell Independent School District Tax Rate for both real and personal property at .867.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

Fairview

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the Fairview School District Tax Rate of .948.

Vote as Follows: **Eric Chaney** **Yes**
 David Salisbury **Yes**
 Jeremy Holbrook **Yes**
 Randy Stapleton **Yes**

KORRRA Board

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve Resolution 2024-13 appointing Brandy Clark to the KORRRA Board.

Resolution appears on following page

BOYD COUNTY FISCAL COURT

RESOLUTION NO. 2024-13

At the regular meeting of the Boyd County Fiscal Court held in the Boyd Co. Courthouse on August 27 2024 at the hour of 12:00 the following Resolution was offered:

WHEREAS, the Kentucky General Assembly passed HB 712, an amendment to KRS Chapter 148, during the 2024 Regular Session.

WHEREAS, the bill creates the Kentucky Ohio River Regional Recreation Authority as a municipal corporation and political subdivision of the Commonwealth governed by at least 11 participating counties.

WHEREAS, Boyd County is a county included in the Kentucky Ohio River Regional Recreation Authority as a target county.

THEREFORE, BE IT RESOLVED that Boyd County Fiscal Court does agree to participate in the formation and governance of the Kentucky Ohio River Regional Recreation Authority as established in KRS Chapter 148 and appoints Brandy Clark to represent Boyd County on the Board of Directors.

Adopted this the 27 day of August, 2024


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney

YES

Commissioner Stapleton

YES

Commissioner Holbrook

YES

Commissioner Salisbury

YES

ATTEST:


BOYD COUNTY FISCAL COURT CLERK

8-27-2024
DATE

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Sheriff Settlement Reports

Stacy Salisbury, Bookkeeper for the Boyd County Sheriff's Department presented the 2023 Tax Settlement, 2023 Mineral Settlement, and the 2021 unmined Coal Tax Settlement.

Motion was made by David Salisbury and seconded by Randy Stapleton to accept the following settlements.

Settlements begin on following page

BOYD COUNTY SHERIFF JAMES REHS							total
2023 PROPERTY TAX SETTLEMENT							
Charges:	STATE	COUNTY	COMMON	FAIRVIEW	RUSSELL	HEALTH	LIBRARY
Real Estate	\$2,564,613.23	\$3,689,449.16	\$8,216,177.16	\$1,103,695.62	\$207,871.82	\$1,349,795.35	\$2,519,622.66
Tangible	\$927,291.53	\$388,276.87	\$888,012.76	\$155,515.21	\$56.57	\$142,052.44	\$265,164.72
New Bills							
Gas and Oil							
Additional Bills	\$10,525.14	\$15,118.68	\$858.65	\$23,558.70			
Franchise Tangible							
Franchise Real Estate							
Franchise penalty							
Bank Franchises							
Penalties							
Total Charges	\$3,521,970.41	\$19,540.51	\$20,842.84	\$44,985.90	\$6,032.93	\$701.72	\$7,625.69
Credits:							
Delinquent Gas & oil							
delinquent real estate	\$95,007.86	\$136,677.95	\$283,812.00	\$35,870.11	\$2,606.86	\$50,004.06	\$93,340.87
delinquent tangible	\$3,958.44	\$4,110.01	\$4,628.57	\$59.83	\$56.57	\$1,503.68	\$2,806.79
Franchise Outstanding							
Exonerations-Real	\$13,023.33	\$18,734.94	\$46,249.43	\$10,058.60	\$2,259.61	\$6,854.36	\$12,794.69
Exonerations-Tangible	\$20,794.57	\$7,837.16	\$32,371.27	\$469.22	\$2,867.25	\$5,352.20	\$1,763.36
Franchise discount							
Discounts	\$56,583.78	\$66,062.78	\$148,101.67	\$20,819.58	\$3,421.57	\$24,166.30	\$45,116.18
Total Credits	\$194,367.98	\$233,422.84	\$515,162.94	\$67,277.34	\$8,344.61	\$85,395.65	\$159,410.73
Total Tax Due	\$3,327,602.43	\$3,880,264.71	\$8,634,871.53	\$1,221,525.12	\$200,285.50	\$1,419,609.05	\$2,649,936.20
Less Commissions	\$141,418.70	\$164,904.92	\$259,027.48	\$36,645.75	\$6,008.53	\$60,547.14	\$113,032.13
franchise commission							
Less Refunds	\$11,919.91	\$13,442.73	\$31,363.81	\$1,216.83	\$687.70	\$4,824.40	\$9,220.97
Net Due	\$3,174,263.82	\$3,701,768.08	\$8,343,857.94	\$1,183,662.54	\$193,589.27	\$1,354,183.01	\$2,527,581.36
Less Payments Previously Submitted	\$3,173,849.71	\$3,701,037.59	\$8,602,885.42	\$1,220,308.29	\$199,597.80	\$1,354,184.75	\$2,527,584.61
school commission reimbursement							
Balance Due District/Sheriff	\$414.11	\$730.49	(\$956.73)	(\$306.63)	(\$20.62)	(\$1.74)	(\$3.25)
SUBJECT TO AUDIT							

BOYD COUNTY SHERIFF REHHS 2023 PROPERTY TAX SETTLEMENT						
	W FIRE	C FIRE	S FIRE	EH FIRE	E FIRE	BS FIRE
Charges:						
Real Estate	\$141,341.15	\$399,778.13	\$287,520.71	\$169,775.95	\$114,258.00	\$55,953.25
Tangible	\$7,525.41	\$104,147.14	\$15,921.46	\$8,232.84	\$201.84	\$20,375.64
New Bills						
GAS & OIL BILLS						
Additional Bills	\$2,662.00	\$54.00	\$46.35	\$25.00	\$414.65	\$550.00
Franchise Bank Deposits						
Franchise Tangible						
Franchise Real Estate						
franchise penalty						
Penalties	\$805.62	\$2,174.67	\$1,169.81	\$521.18	\$478.08	\$179.33
Total Charges	\$152,334.18	\$506,153.94	\$304,658.33	\$178,554.97	\$114,937.92	\$76,508.22
Credits:						
Delinquent Franchise						
Delinquent Real Estate	\$5,072.11	\$14,152.74	\$7,366.44	\$6,299.27	\$3,319.86	\$764.40
Delinquent Tangible	\$6.66	\$221.49	\$116.38	\$34.43		
Exonerations-Real Estate	\$1,639.46	\$3,110.15	\$1,687.30	\$600.50	\$649.56	\$263.54
Exonerations-Tangible	\$53.02	\$4,601.24				
FRANCHISE DISCOUNT						
Discounts	\$2,303.04	\$8,307.72	\$5,057.58	\$3,098.48	\$1,862.32	\$1,318.40
Total Credits	\$9,074.29	\$30,393.34	\$14,227.70	\$10,032.68	\$5,831.74	\$2,346.34
Total Tax Due	\$143,259.89	\$475,760.60	\$290,430.63	\$168,522.29	\$109,106.18	\$74,161.88
Less Commissions	\$1,433.10	\$4,758.32	\$2,904.99	\$1,685.67	\$1,090.78	\$741.88
FRANCHISE COMMISSION						
Less Refunds	\$218.49	\$1,294.01	\$1,814.77	\$173.76	\$826.35	\$85.11
Net Due	\$141,608.30	\$469,708.27	\$286,002.50	\$166,662.86	\$107,143.61	\$73,334.89
Less Payments Previously Submitted	\$141,608.30	\$469,708.27	\$285,710.87	\$166,662.86	\$107,143.61	\$73,333.62
Balance Due District/Sheriff	\$0.00	\$0.00	\$291.63	\$0.00	\$1.27	\$3.95
SUBJECT TO AUDIT						

BOYD COUNTY SHERIFF JAMES REHS
2023 PROPERTY TAX SETTLEMENT

Charges:	
Real Estate	
Tangible	
New Bills	
Limestone, Sand, Gravel, Clay	
Omitted Real Estate	
Executive Court Orders - Real Estate	
Executive Court Orders - Tangible	
Franchise Bank Deposits	
Franchise Tangible	
Franchise Real Estate	
Penalties	
Total Charges	
Credits:	
Delinquent Limestone	
Delinquent Real Estate	
Delinquent Tangible	
Executive Orders - Real Estate	
Executive Orders - Tangible	
Discounts	
Total Credits	
Total Tax Due	
Less Commissions	
Less Refunds	
Net Due	
Less Payments Previously Submitted	
Balance Due District/Sheriff	
SUBJECT TO AUDIT	

							totals
							BOYD COUNTY SHERIFF JAMES REHS
							2021 MINERALS TAX SETTLEMENT
Charges:	STATE	COUNTY	COMMON	FAIRVIEW	RUSSELL	HEALTH	LIBRARY
Real Estate							EXT
Tangible							AMBULANCE
New Bills							
Gas and Oil							
Additional Bills							
Franchise Tangible							
Franchise Real Estate							
Franchise penalty							
Penalties							
Total Charges	\$2,350.18	\$3,380.97	\$14,121.72				
Credits:							
Delinquent Gas & oil							
delinquent real estate							
delinquent tangible							
Franchise Outstanding							
Exonerations-Real							
Exonerations-Tangible							
Franchise discount							
Gas & Oil Discounts	\$11.11	\$16.04	\$66.88				
Total Credits	\$1,709.18	\$2,458.89	\$10,270.17				
Total Tax Due	\$641.26	\$922.45	\$3,853.10				
Less Commissions	\$27.24	\$39.20	\$115.59				
franchise commission							
Less Refunds							
Net Due	\$614.02	\$883.25	\$3,737.51				
Less Payments Previously Submitted	\$614.02	\$883.24	\$3,853.24				
school commission reimbursement			\$115.64				
Balance Due District/Sheriff	\$0.00	\$0.01	(\$0.09)	\$0.00	\$0.00	\$0.00	(\$0.08)
SUBJECT TO AUDIT							

BOYD COUNTY SHERIFF JAMES REHIS
2021 MINERALS TAX SETTLEMENT

Charges:	
Real Estate	
Tangible	
New Bills	
Limestone, Sand, Gravel, Clay	
Omitted Real Estate	
Executive Court Orders - Real Estate	
Executive Court Orders - Tangible	
Franchise Bank Deposits	
Franchise Tangible	
Franchise Real Estate	
Penalties	
Total Charges	
Credits:	
Delinquent Limestone	
Delinquent Real Estate	
Delinquent Tangible	
Executive Orders - Real Estate	
Executive Orders - Tangible	
Discounts	
Total Credits	
Total Tax Due	
Less Commissions	
Less Refunds	
Net Due	
Less Payments Previously Submitted	
Balance Due District/Sheriff	
SUBJECT TO AUDIT	

Vote as Follows: Eric Chaney Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Cannonsburg Fire Department

Motion was made by David Salisbury and seconded by Randy Stapleton to appoint Steve Crace to the Cannonsburg Fire Department Board.

Cannonsburg Water District

Motion was made by David Salisbury and seconded by Randy Stapleton to reappoint Pam Vanhoose to the Cannonsburg Water District Board.

Resolution 2024-11 Section 531 Water and Sewer Projects

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve Resolution 2024-11, Authorizing Judge Executive, Eric Chaney to make application for and enter into an agreement with the US Army Corps of Engineers to execute any documents deemed necessary to facilitate and administer the project and at as the authorized correspondent for the project.

Resolution begins on following page

BOYD COUNTY FISCAL COURT

RESOLUTION NO. 2024-11

A RESOLUTION OF THE COUNTY OF BOYD, KENTUCKY AUTHORIZING ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL,

TO ENTER INTO AN AGREEMENT WITH THE U.S. ARMY CORPS OF ENGINEERS, TO
EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY TO FACILITATE AND
ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT FOR
THIS PROJECT

WHEREAS, the U.S. Army Corps of Engineers has proposed a Real Estate Acquisition
Capability regarding a Boyd County, Kentucky Economic Development Site Sewer Water Project,
531 Project, and;

WHEREAS, the Boyd County Fiscal Court desires to enter into the aforesaid proposed
Real Estate Acquisition with the U.S. Army Corps of Engineers and;

IT IS HEREBY RESOLVED that the Real Estate Acquisition with U.S. Army Corps of
Engineers, a copy of which is attached hereto and incorporated herein by reference, is accepted
and the County Judge Executive is authorized and directed to execute and facilitate any and all
authorized correspondence for this project.

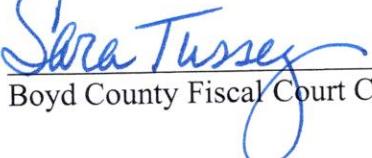
This 27th day of August, 2024


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

YES Judge Chaney
YES Commissioner Holbrook
YES Commissioner Salisbury
YES Commissioner Stapleton

ATTEST:


Sara Tussey
Boyd County Fiscal Court Clerk

8-27-2024
Date

Vote as Follows: **Eric Chaney** Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Surplus Property - Crance Rd

Motion was made by David Salisbury and seconded by Randy Stapleton to approve auctioning property at Crance Rd as Surplus Property with a starting bid of \$3000.00.

Vote as Follows: **Eric Chaney** Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

BCDC Medical Contract

Motion was made by David Salisbury and Seconded by Randy Stapleton to renew the Health Care Service Contract with Quality Correctional Care, LLC.

Vote as Follows: **Eric Chaney** Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Kubota Mini Excavator

Motion was made by Randy Stapleton and seconded by David Salisbury to approve purchase of a Kubota Mini Excavator.

Vote as Follows: **Eric Chaney** Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Flex Funds

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2024-12, adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court, the Commonwealth of KY, Transportation Cabinet, and Dept of Rural and Municipal Aid.

Resolution begins on following page

R E S O L U T I O N

2024-12

Fiscal Court of BOYD County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of BOYD County, and the County Clerk of BOYD County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:

AYES

Eric Chaney

DAVID SALISBURY

JEREMY HOLBROOK

Randy Stapleton

NAYS

COMMONWEALTH OF KENTUCKY : BOYD COUNTY

I, Kevin Johnston, County Clerk of
BOYD County certify that the foregoing is a true copy of the
Order above. Given under my hand and seal of office this the
27th day of August, 2024.

223188

CLERK OF BOYD COUNTY

Boyd County FY25 Flex # 18429 \$162,680

AUTHORIZATION LOCATION

ITEM NUMBER	COUNTY	DIST	FACILITY NAME	ROUTE	LENGTH	SCOPE
1	Boyd	9	BYBEE ROAD	CR 1344 Q	0.000 - 0.892 (0.892 MI)	BIT RESURFACING FROM KY 716 (MP 0.00) EXTENDING NORTHWEST TO KY 716/SUMMIT ROAD (MP 0.892)
1	Boyd	9	CROSS STREET	CR 1345	0.000 - 0.101 (0.101 MI)	BIT RESURFACING FROM KY 5 (MP 0.00) EXTENDING EAST TO END OF ROAD (MP 0.101)
1	Boyd	9	EAGLE CROSSING CT	CR 1333 Y	0.000 - 0.040 (0.040 MI)	BIT RESURFACING FROM EAGLE DRIVE (MP 0.00) EXTENDING SOUTH TO END OF ROAD (MP 0.045)
1	Boyd	9	EAGLE DRIVE	CR 1333 M	0.000 - 0.687 (0.687)	BIT RESURFACING FROM KY 3291 (MP 0.00) EXTENDING NORTHEAST TO OAK HILL DRIVE (MP 0.687)

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$162,680 – CB06 FLEX FUNDS

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID
AND
BOYD COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the "Department" and the BOYD COUNTY Fiscal Court, hereinafter referred to as the "County."

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see authorized locations attachment), which shall hereinafter be referred to as the "Project"; and

WHEREAS, the County has expressed its desire to perform the work for the aforementioned Project and to be responsible for all phases of the Project;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The Department shall be responsible for providing Rural Secondary funding in an amount not to exceed \$162,680 for the reimbursement of the abovementioned Project.
2. If the Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the Project and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. Concurrence must be obtained by the County through the District 9 Chief District Engineer in Flemingsburg, KY, prior to the awarding of any contract for work or materials to be used on this Project.

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$162,680 – CB06 FLEX FUNDS

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 9 Office in Flemingsburg, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that affects the drainage area surrounding any of the roads listed in the agreement. The manner as to the implementation of this requirement shall be at the discretion of the County as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.
4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.
5. The Department shall reimburse the County up to \$162,680 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.
6. The County agrees to be responsible for all cost above \$162,680 however, the County shall not be required to expend any more than \$162,680.

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$162,680 - CB06 FLEX FUNDS

7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this Project shall be available to reimburse the County for eligible work activities completed and costs incurred prior to expiration.
8. The County shall maintain for a period of three (3) years, after the Rural Secondary Office within the Department issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.
9. The County may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the Department; however, in no event is the County to submit billings for work performed for less than a thirty-day (30) period.
10. The Department reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the Project and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The County will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

**BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$162,680 – CB06 FLEX FUNDS**

**MOA/PSC Exception Standard Terms and Conditions
Revised April 2024**

Whereas, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

Whereas, the second party, the Contractor, is available and qualified to perform such function; and

Whereas, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

NOW THEREFORE, the following terms and conditions are applicable to this contract:

1.00 Effective Date

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee ("LRC"). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head if the agency has been granted delegation authority by the Secretary.

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.

2.00 LRC Policies

This section does not apply to governmental or quasi-governmental entities.

Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage (<https://apps.legislature.ky.gov/moreinfo/Contracts/homepage.html>) and would impact any contract established under KRS 45A.690 et seq., where applicable.

3.00 Choice of Law and Forum

This section does not apply to governmental or quasi-governmental entities.

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$162,680 – CB06 FLEX FUNDS

4.00 EEO Requirements

This section does not apply to governmental or quasi-governmental entities.

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

5.00 Cancellation

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

6.00 Funding Out Provision

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

7.00 Reduction in Contract Worker Hours

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

8.00 Authorized to do Business in Kentucky

This section does not apply to governmental or quasi-governmental entities.

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

Registration with the Secretary of State by a Foreign Entity

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity's solicitation response shall be deemed non-responsive, or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://onestop.ky.gov/Pages/default.aspx>

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$162,680 – CB06 FLEX FUNDS

9.00 Invoices for fees

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government.

10.00 Travel expenses, if authorized

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

11.00 Other expenses, if authorized herein

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

12.00 Purchasing and specifications

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" If more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

13.00 Conflict-of-interest laws and principles

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

14.00 Campaign finance

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by

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KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

15.00 Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

16.00 Social security

This section does not apply to governmental or quasi-governmental entities.

The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

Any exceptions to this stipulation require an attachment or exhibit that explicitly addresses, and provides a basis for, payment of second party's social security contributions by the state, pursuant to 42 U.S. Code, section 418.

17.00 Violation of tax and employment laws

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively. Disclosure of any violations is required prior to the award of any state contract and throughout the duration the contract.

Failure to disclose violations, shall be grounds for the Commonwealth's disqualification of a contractor or subcontractor from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A.485, the Contractor and all subcontractors performing work under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

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A list of any disclosures made prior to award of a contract shall be attached to the contract.

The Contractor affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor further affirms that it will (1) communicate the above KRS 45A.485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

18.00 Discrimination

This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding a notice advising the said labor union or workers' representative of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations, and relevant orders of the Secretary of Labor.

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

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In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

19.00 Bidder, Offeror, or Contractor Mandatory Representations Compliance with Commonwealth Law
The contractor represents that, pursuant to KRS 45A.485, they and any subcontractor performing work under the contract will be in continuous compliance with the KRS chapters listed below and have revealed to the Commonwealth any violation determinations within the previous five (5) years:

KRS Chapter 136 (CORPORATION AND UTILITY TAXES)
KRS Chapter 139 (SALES AND USE TAXES)
KRS Chapter 141 (INCOME TAXES)
KRS Chapter 337 (WAGES AND HOURS)
KRS Chapter 338 (OCCUPATIONAL SAFETY AND HEALTH OF EMPLOYEES)
KRS Chapter 341 (UNEMPLOYMENT COMPENSATION)
KRS Chapter 342 (WORKERS' COMPENSATION)

Boycott Provisions

The contractor represents that, pursuant to KRS 45A.607, they are not currently engaged in, and will not for the duration of the contract engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which Kentucky can enjoy open trade. **Note:** The term Boycott does not include actions taken for bona fide business or economic reasons, or actions specifically required by federal or state law.

Lobbying Prohibitions

The contractor represents that they, and any subcontractor performing work under the contract, have not violated the agency restrictions contained in KRS 11A.236 during the previous ten (10) years, and pledges to abide by the restrictions set forth in such statute for the duration of the contract awarded.

The contractor further represents that, pursuant to KRS 45A.328, they have not procured an original, subsequent, or similar contract while employing an executive agency lobbyist who was convicted of a crime related to the original, subsequent, or similar contract within five (5) years of the conviction of the lobbyist.

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IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

BOYD COUNTY FISCAL COURT

By: 
COUNTY JUDGE/EXECUTIVE

Date: 8-27-24

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: _____
OFFICE OF LEGAL SERVICES

Date: _____

TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID

By: _____
DEPARTMENT COMMISSIONER

Date: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By: _____
CABINET SECRETARY

Date: _____

IT Personnel

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve hiring Walter Gothe for the IT Department with a salary of \$40,000.

Camp Landing Easement

Motion was made by Randy Stapleton and seconded by Jeremy Holbrook to approve modification of an easement to Camp Landing.

FEMA Line of Credit

Motion was made by Randy Stapleton and seconded by David Salisbury to approve renewal of a 4 million dollar line of credit for 1 year. The term will be revisited next year.

Vote as Follows: Eric Chaney Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Community Comment

Mike from the Hillcrest-bruce mission updated the court on their accomplishments.

Motion was made by David Salisbury and seconded by Jeremy Holbrook to have this meeting stand adjourned.