

This was a Regular Meeting of the Boyd County Fiscal Court held on September 24, 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 Jeremy Holbrook to approve the minutes from the August 27, 2024 meeting.

Vote as Follows:

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

Bills and Transfers

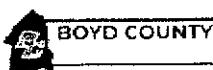
Motion was made by David Salisbury and Seconded by Randy Stapleton to authorize the County Treasurer to pay the following list of bills and transfers:

TOTAL DISTRIBUTIONS 9/24/24

By Fund

Payable Dates 8/28/2024 - 9/24/2024

Boyd County KY



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01847 - AARF					
AARF	V-2024-JULY	08/28/2024	JULY 2024 PAYMENT	01-5205-6990-000	624.89
				Vendor 01847 - AARF Total:	624.89
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU... G 00624869-0000-0000		08/29/2024	INSURANCE	01-9400-2050-000	2,552.18
			Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:		2,552.18
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0002247	09/03/2024	8/1/24-8/30/24 FUEL REIMBU... 01-5010-5740-000		84.15
			Vendor 01321 - ANITA SMITH Total:		84.15
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699765-01/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/SEPT 2024	09/03/2024	UTILITY	01-5010-5780-001	569.02
ARMSTRONG	0745100-01/SEPT 2024	09/03/2024	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0520540-02/SEPT 2024	09/09/2024	UTILITY	01-5080-5780-000	1,927.46
ARMSTRONG	0574432-01/SEPT 2024	09/09/2024	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0536542-01/SEPT 2024	09/18/2024	UTILITY	01-5401-5780-000	84.95
			Vendor 00053 - ARMSTRONG Total:		3,336.33
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X09082024	09/17/2024	PHONES	01-5135-5780-000	588.83
			Vendor 00077 - AT&T MOBILITY Total:		588.83
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C... INV0002244		09/03/2024	JULY 2024 TRANSIENT TAX	01-5420-9020-000	13,590.97
			Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:		13,590.97
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5001-1060-000	8,849.39
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5005-1410-000	5,187.22
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5010-1030-000	24,889.53
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5015-1030-000	39,680.22
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5015-1030-000	68,551.91
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5015-1780-000	2,267.84
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5015-1780-000	10,218.82
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5020-1031-000	692.31
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5020-3030-000	1,430.00
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5075-1070-000	2,099.62

TOTAL DISTRIBUTIONS 9/24/24

Payable Dates: 8/28/2024 - 9/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5080-1070-000	2,069.19
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5080-1750-000	10.82
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5080-1750-000	16,197.36
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5081-1070-000	1,763.36
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5081-1750-000	7,086.53
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5115-1150-000	2,373.81
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5135-1050-000	1,836.19
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5205-1050-000	3,440.00
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5401-1770-000	8,596.77
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-5401-1780-000	492.00
BCFC PAYROLL	INV0002233	08/29/2024	8/30/24-PAYRUN	01-9400-2010-000	20,726.53
BCFC PAYROLL	INV0002238	08/29/2024	HEALTH INSURANCE-AUG 2024	01-9400-2050-000	110,753.23
BCFC PAYROLL	INV0002258	09/10/2024	RETIREMENT AUGUST 2024	01-9400-2020-000	160,103.24
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5001-1060-000	7,349.39
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5010-1030-000	25,112.22
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5015-1030-000	41,552.45
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5015-1030-000	72,062.50
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5015-1780-000	4,031.16
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5015-1780-000	483.96
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5020-1031-000	346.15
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5020-3030-000	1,670.00
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5080-1070-000	2,301.97
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5080-1750-000	16,446.01
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5080-1780-000	610.13
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5081-1070-000	1,763.36
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5081-1750-000	6,296.10
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5135-1050-000	1,836.19

TOTAL DISTRIBUTIONS 9/24/24

Payable Dates: 8/28/2024 - 9/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5205-1050-000	3,440.00
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5401-1770-000	8,027.57
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-5401-1780-000	1,080.00
BCFC PAYROLL	INV0002265	09/12/2024	9/13/24-PAYRUN	01-9400-2010-000	19,754.24

Vendor 00104 - BCFC PAYROLL Total: 865,329.96

Vendor: 01386 - BCHS SOFTBALL

BCHS SOFTBALL	051	09/04/2024	TUMBLERS	01-5001-2100-000	360.00
				Vendor 01386 - BCHS SOFTBALL Total:	360.00

Vendor: 00118 - BIG SANDY WATER DISTRICT

BIG SANDY WATER DISTRICT	3-05201-1/SEPT 2024	09/18/2024	UTILITY	01-5401-5780-000	28.67
BIG SANDY WATER DISTRICT	5-00050-1/SEPT 2024	09/18/2024	UTILITY	01-5401-5780-000	40.93
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	69.60

Vendor: 00144 - BOYD COUNTY CLERK

BOYD COUNTY CLERK	INV0002227	08/28/2024	AUG 26, 2024 MEETING	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0002276	09/17/2024	9/17/24-MEETING	01-5065-1930-000	100.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	200.00

Vendor: 00147 - BOYD COUNTY FAIR

BOYD COUNTY FAIR	INV0002256	09/10/2024	SPONSORSHIP	01-5076-4450-000	2,500.00
				Vendor 00147 - BOYD COUNTY FAIR Total:	2,500.00

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	BALL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5075-1070-001	11.65
BOYD COUNTY FISCAL COURT	BALL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5075-1070-001	39.36
BOYD COUNTY FISCAL COURT	BALL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5075-1070-001	12.82
BOYD COUNTY FISCAL COURT	BALL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5075-1070-001	52.00
BOYD COUNTY FISCAL COURT	BALL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5076-4450-000	436.00
BOYD COUNTY FISCAL COURT	BALL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5076-4450-000	41.66
BOYD COUNTY FISCAL COURT	BALL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5205-4030-000	278.06
BOYD COUNTY FISCAL COURT	CHANAY 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANAY 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5080-4110-000	64.04
BOYD COUNTY FISCAL COURT	CHANAY 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5080-4110-000	253.92
BOYD COUNTY FISCAL COURT	ENGLAND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5135-4450-000	309.36
BOYD COUNTY FISCAL COURT	ENGLAND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5135-4450-000	40.81
BOYD COUNTY FISCAL COURT	ENGLAND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5135-5780-000	242.33
BOYD COUNTY FISCAL COURT	ENGLAND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5135-5780-000	140.00
BOYD COUNTY FISCAL COURT	ENGLAND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5135-5780-000	140.00
BOYD COUNTY FISCAL COURT	ENGLAND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5135-5920-000	128.66
BOYD COUNTY FISCAL COURT	ENGLAND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5015-4450-000	144.00
BOYD COUNTY FISCAL COURT	FIELDS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5015-4450-000	41.79
BOYD COUNTY FISCAL COURT	FIELDS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5081-4110-000	128.50
BOYD COUNTY FISCAL COURT	FIELDS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5081-4110-000	73.46
BOYD COUNTY FISCAL COURT	FIELDS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5081-4110-000	70.35
BOYD COUNTY FISCAL COURT	FIELDS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5401-5480-000	245.31
BOYD COUNTY FISCAL COURT	FIELDS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5401-5920-000	125.00
BOYD COUNTY FISCAL COURT	HAMMOND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5020-2100-000	19.88
BOYD COUNTY FISCAL COURT	HAMMOND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5020-4370-000	116.94
BOYD COUNTY FISCAL COURT	HAMMOND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5020-4370-000	402.81
BOYD COUNTY FISCAL COURT	HAMMOND 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5020-4370-000	254.38
BOYD COUNTY FISCAL COURT	JOHNSTON 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5010-4450-000	19.49
BOYD COUNTY FISCAL COURT	JOHNSTON 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5010-5630-000	30.18
BOYD COUNTY FISCAL COURT	JOHNSTON 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5010-5740-000	20.00
BOYD COUNTY FISCAL COURT	JOHNSTON 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5010-5740-000	254.19
BOYD COUNTY FISCAL COURT	JOHNSTON 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5010-5740-000	60.95
BOYD COUNTY FISCAL COURT	JOHNSTON 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5010-5740-000	753.66
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5001-4450-000	183.91
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5025-5690-000	52.21
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5025-5690-000	73.21
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S... 01-5025-5690-000	110.51

TOTAL DISTRIBUTIONS 9/24/24

Payable Dates: 8/28/2024 - 9/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5025-5690-000	385.92
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5025-5690-000	0.50
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5025-5690-000	399.16
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5076-4450-000	5.30
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5076-4450-000	119.99
BOYD COUNTY FISCAL COURT	PRUITT 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5401-5480-000	650.00
BOYD COUNTY FISCAL COURT	QUEEN 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5135-4450-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5135-5740-000	12.62
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-4450-000	116.75
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-4450-000	56.20
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-4450-000	55.05
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-4450-000	259.80
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-4450-000	322.98
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-5740-000	160.00
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-5740-000	578.10
BOYD COUNTY FISCAL COURT	REIHS 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	01-5015-5740-000	240.00

Vendor 01355 - BOYD COUNTY FISCAL COURT Total: 8,778.89

Vendor: 00155 - BOYD COUNTY SHERIFF

BOYD COUNTY SHERIFF	INV0002228	08/28/2024	AUG 26, 2024 MEETING	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002253	09/05/2024	9/4/24 PETTY CASH	01-5015-4290-000	30.00
BOYD COUNTY SHERIFF	INV0002253	09/05/2024	9/4/24 PETTY CASH	01-5015-4450-000	336.47
BOYD COUNTY SHERIFF	INV0002253	09/05/2024	9/4/24 PETTY CASH	01-5015-5630-000	37.79
BOYD COUNTY SHERIFF	INV0002277	09/17/2024	9/17/24-MEETING	01-5065-1930-000	100.00

Vendor 00155 - BOYD COUNTY SHERIFF Total: 604.26

Vendor: 00156 - BOYD COUNTY TOURISM

BOYD COUNTY TOURISM	INV0002243	09/03/2024	JULY 2024 TRANSIENT TAX	01-5420-9020-000	40,772.92
Vendor 00156 - BOYD COUNTY TOURISM Total:					40,772.92

Vendor: 00188 - CANNONSBURG WATER DISTRICT

CANNONSBURG WATER DISTR...101081-3/SEPT 2024	09/03/2024	UTILITY	01-5015-5780-000	55.58
CANNONSBURG WATER DISTR...101804-1/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...101805-0/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...102508-0/SEPT 2024	09/03/2024	UTILITY	01-5020-5780-000	26.09
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:				133.85

Vendor: 01738 - CARL E HALL

CARL E HALL	INV0002272	09/16/2024	TRAINING 9/22-9/27 2024	01-5015-5740-000	337.00
Vendor 01738 - CARL E HALL Total:					337.00

Vendor: 01337 - CHARTER COMMUNICATIONS

CHARTER COMMUNICATIONS	135152601082124/SEPT 2024	09/17/2024	UTILITY	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					405.00

Vendor: 01639 - CHASE KIRK

CHASE KIRK	INV0002242	08/29/2024	TRAINING 9/8/24-10/11/24	01-5015-5740-000	1,527.50
Vendor 01639 - CHASE KIRK Total:					1,527.50

Vendor: 00231 - CHASE PENNINGTON

CHASE PENNINGTON	INV0002241	08/29/2024	TRAINING 9/8/24-10/11/24	01-5015-5740-000	1,527.50
CHASE PENNINGTON	INV0002241-R	08/29/2024	TRAINING 9/8/24-10/11/24	01-5015-5740-000	-1,527.50
Vendor 00231 - CHASE PENNINGTON Total:					0.00

Vendor: 00267 - COLUMBIA GAS OF KY

COLUMBIA GAS OF KY	107247270060008/SEPT 2024	09/03/2024	UTILITY	01-5080-5780-000	188.19
COLUMBIA GAS OF KY	107247270090005/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	107247270080006/SEPT 2024	09/17/2024	UTILITY	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	142483600030008/SEPT 2024	09/17/2024	UTILITY	01-5085-5780-000	90.30
COLUMBIA GAS OF KY	172274020010009/SEPT 2024	09/17/2024	UTILITY	01-5085-5780-001	91.39
COLUMBIA GAS OF KY	176147310010003/SEPT 2024	09/18/2024	UTILITY	01-5081-5780-000	203.47
COLUMBIA GAS OF KY	107247270070007/SEPT 2024	09/20/2024	UTILITY	01-5401-5780-000	95.72

Vendor 00267 - COLUMBIA GAS OF KY Total: 851.85

TOTAL DISTRIBUTIONS 9/24/24

Payable Dates: 8/28/2024 - 9/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0002230	08/28/2024	AUG 26, 2024 MEETING	01-5065-1930-000	100.00
				Vendor 01398 - DEBBIE JONES Total:	100.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/SEPT 2024	09/03/2024	UTILITY	01-5205-5780-000	38.27
DEPT OF UTILITIES	449035037-0/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	67.23
DEPT OF UTILITIES	449461000-0/SEPT 2024	09/03/2024	UTILITY	01-5080-5780-000	3,212.17
DEPT OF UTILITIES	449461000-0/SEPT 2024	09/03/2024	UTILITY	01-5086-5780-000	1,070.73
DEPT OF UTILITIES	449461100-0/SEPT 2024	09/03/2024	UTILITY	01-5081-5780-000	3,143.58
DEPT OF UTILITIES	504040000-1/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	84.81
DEPT OF UTILITIES	509437000-1/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	41.79
DEPT OF UTILITIES	510004000-1/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	117.64
DEPT OF UTILITIES	510367450-0/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	39.42
DEPT OF UTILITIES	510367500-0/SEPT 2024	09/03/2024	UTILITY	01-5205-5780-000	66.28
DEPT OF UTILITIES	602310000-2/SEPT 2024	09/18/2024	UTILITY	01-5085-5780-001	69.73
DEPT OF UTILITIES	603416010-1/SEPT 2024	09/18/2024	UTILITY	01-5085-5780-000	98.94
				Vendor 00331 - DEPT OF UTILITIES Total:	8,050.59
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0002229	08/28/2024	AUG 26, 2024 MEETING	01-5065-1930-000	100.00
ELLEN KEATON	INV0002278	09/17/2024	9/17/24-MEETING	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	200.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5001-6990-000	352.33
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5010-6990-000	796.54
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	5,842.63
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	1,983.94
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	1,256.68
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	497.21
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	380.06
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5015-6990-000	5,629.01
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5020-6990-000	1,503.85
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5135-6990-000	1,292.59
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5135-6990-000	25.00
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5401-6990-000	50.00
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5401-6990-000	308.34
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5401-6990-000	430.81
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5401-6990-000	722.01
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5401-6990-000	1,172.79
ENTERPRISE FM TRUST	FBN5127758	09/17/2024	LEASES	01-5401-6990-000	352.33
				Vendor 00382 - ENTERPRISE FM TRUST Total:	23,710.11
Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS					
FIXUM STRATEGIC SOLUTIONS	0031	09/03/2024	SEPTEMBER 2024-MONTHLY ...	01-5075-1070-001	727.27
FIXUM STRATEGIC SOLUTIONS	0031-IN	09/03/2024	SEPTEMBER 2024 PAYMENT	01-5075-1070-001	7,727.27
FIXUM STRATEGIC SOLUTIONS	0031-R	09/03/2024	SEPTEMBER 2024-MONTHLY ...	01-5075-1070-001	-727.27
				Vendor 01670 - FIXUM STRATEGIC SOLUTIONS Total:	7,727.27
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11858/SEPT 2024	09/09/2024	UTILITY	01-5205-5780-000	115.50
HARTS SANITATION, INC	11898/SEPT 2024	09/09/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	187.00
HARTS SANITATION, INC	15620/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	16234/SEPT 2024	09/09/2024	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	18282	09/09/2024	UTILITY	01-5401-5780-000	795.00
HARTS SANITATION, INC	18867/SEPT 2024	09/09/2024	UTILITY	01-5205-5780-000	93.50

TOTAL DISTRIBUTIONS 9/24/24

Payable Dates: 8/28/2024 - 9/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARTS SANITATION, INC	19011/SEPT 2024	09/09/2024	UTILITY	01-5015-5780-000	71.50
HARTS SANITATION, INC	334/SEPT 2024	09/09/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	187.00
HARTS SANITATION, INC	8743/SEPT 2024	09/09/2024	UTILITY	01-5081-5780-000	165.00
Vendor 00494 - HARTS SANITATION, INC Total:					1,993.00
Vendor: 01647 - JAY JOHNSON					
JAY JOHNSON	INV0002248	09/04/2024	TRAINING CHECK	01-5015-5740-000	309.50
Vendor 01647 - JAY JOHNSON Total:					309.50
Vendor: 01845 - KACO LEASING TRUST					
KACO LEASING TRUST	BOYD CO#26 LEASE PYMT#7	09/17/2024	LEASE	01-7500-6990-000	988.28
Vendor 01845 - KACO LEASING TRUST Total:					988.28
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#25 LEASE PYMT#8	09/17/2024	LEASE PAYMENT	01-7500-6990-000	1,900.74
KENTUCKY FARMERS BANK	INV0002280	09/20/2024	INTEREST FOR LOC#21	01-7500-6990-000	1,880.45
Vendor 00654 - KENTUCKY FARMERS BANK Total:					3,781.19
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-012-762-0-7/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	34.97
KENTUCKY POWER COMPANY	032-896-463-0-3/SEPT 2024	09/03/2024	UTILITY	01-5081-5780-000	12,674.14
KENTUCKY POWER COMPANY	034-440-393-0-3/SEPT 2024	09/03/2024	UTILITY	01-5085-5780-000	1,063.29
KENTUCKY POWER COMPANY	034-940-394-0-1/SEPT 2024	09/03/2024	UTILITY	01-5086-5780-000	12.38
KENTUCKY POWER COMPANY	035-702-019-0-9/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	33.58
KENTUCKY POWER COMPANY	036-000-006-2-8/SEPT 2024	09/03/2024	UTILITY	01-5086-5780-000	1,840.63
KENTUCKY POWER COMPANY	036-028-065-0-1/SEPT 2024	09/03/2024	UTILITY	01-5401-5780-000	31.68
KENTUCKY POWER COMPANY	037-440-393-0-0/SEPT 2024	09/03/2024	UTILITY	01-5085-5780-000	27.39
KENTUCKY POWER COMPANY	037-596-528-0-7/SEPT 2024	09/03/2024	UTILITY	01-5080-5780-000	3,544.22
KENTUCKY POWER COMPANY	030-527-884-0-7/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	434.88
KENTUCKY POWER COMPANY	032-030-535-1-1/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	280.74
KENTUCKY POWER COMPANY	032-983-226-0-7/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	31.68
KENTUCKY POWER COMPANY	035-533-928-1-6/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	28.43
KENTUCKY POWER COMPANY	038-030-535-1-5/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	109.17
KENTUCKY POWER COMPANY	039-132-643-0-9/SEPT 2024	09/09/2024	UTILITY	01-5401-5780-000	37.83
KENTUCKY POWER COMPANY	030-413-054-3-8/SEPTEMBER ...	09/17/2024	UTILITY	01-5401-5780-000	605.72
KENTUCKY POWER COMPANY	038-876-362-2-7/SEPT 2024	09/17/2024	UTILITY	01-5401-5780-000	43.46
Vendor 00659 - KENTUCKY POWER COMPANY Total:					20,834.19
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO	999211032-CORONER	09/18/2024	BOND	01-5020-3100-000	101.80
Vendor 00779 - LIBERTY MUTUAL INS CO Total:					101.80
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0002246	09/03/2024	AUG 2024 MILEAGE	01-5010-5740-000	122.85
Vendor 01389 - MORGAN SMITH Total:					122.85
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/SEPT 2024	09/20/2024	POSTAGE	01-5010-5630-000	1,000.00
Vendor 00964 - QUADIENT FINANCE USA, INC Total:					1,000.00
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	106816	09/17/2024	UTILITY	01-5080-5780-000	4,259.42
Vendor 01009 - RINGLEADER, INC Total:					4,259.42
Vendor: 01046 - RUMPKE					
RUMPKE	0019510	09/09/2024	UTILITY	01-5401-5780-000	29.77
RUMPKE	0019518	09/09/2024	UTILITY	01-5401-5780-000	60.46
RUMPKE	0019566	09/17/2024	DUMPSTER	01-5401-5780-000	29.54
RUMPKE	0019630	09/17/2024	DUMPSTER	01-5401-5780-000	30.62
Vendor 01046 - RUMPKE Total:					150.39
Vendor: 01937 - SAMANTHA CHILDERS					
SAMANTHA CHILDERS	INV0002252	09/04/2024	8/5/24-8/29/24 FUEL REIMBU...	01-5080-4290-000	117.45
Vendor 01937 - SAMANTHA CHILDERS Total:					117.45
Vendor: 01062 - SANITATION DISTRICT #4					
ANITATION DISTRICT #4	1898-0	09/20/2024	UTILITY	01-5401-5780-000	64.72

TOTAL DISTRIBUTIONS 9/24/24

Payable Dates: 8/28/2024 - 9/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SANITATION DISTRICT #4	2252-0/SEPT 2024	09/20/2024	UTILITY	01-5020-5780-000	49.72
SANITATION DISTRICT #4	4173-0/SEPT 2024	09/20/2024	UTILITY	01-5401-5780-000	31.72
				Vendor 01062 - SANITATION DISTRICT #4 Total:	146.16
Vendor: 01363 - SARA TUSSEY					
SARA TUSSEY	INV0002245	09/03/2024	AUG 2024 MILEAGE	01-5010-5740-000	12.60
				Vendor 01363 - SARA TUSSEY Total:	12.60
Vendor: 01704 - Scott Crawford					
Scott Crawford	INV0002251	09/04/2024	TRAINING CHECK	01-5015-5740-000	309.50
				Vendor 01704 - Scott Crawford Total:	309.50
Vendor: 01574 - STACY SALISBURY					
STACY SALISBURY	INV0002250	09/04/2024	TRAINING CHECK	01-5015-5740-000	201.50
				Vendor 01574 - STACY SALISBURY Total:	201.50
Vendor: 01702 - Steve Lake					
Steve Lake	INV0002249	09/04/2024	TRAINING CHECK	01-5015-5740-000	309.50
				Vendor 01702 - Steve Lake Total:	309.50
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/SEPT 2024	09/20/2024	HOT SPOT	01-5080-5780-000	95.96
				Vendor 01707 - T-MOBILE Total:	95.96
Vendor: 01968 - WELLS FARGO VENDOR SERVICES, LLC					
WELLS FARGO VENDOR SERVI... 5030771588		09/03/2024	LEASE	01-5015-3990-000	520.63
				Vendor 01968 - WELLS FARGO VENDOR SERVICES, LLC Total:	520.63
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	163139869/SEPT 2024	09/03/2024	UTILITY	01-5015-5780-000	126.98
				Vendor 01294 - WINDSTREAM Total:	126.98
				Fund 01 - GENERAL FUND Total:	1,017,817.05
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360Y!	09/09/2024	PAGERS	02-6105-5780-000	20.89
				Vendor 00039 - AMERICAN MESSAGING Total:	20.89
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/SEPT 2024	09/03/2024	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002234	08/29/2024	8/30/24-PAYRUN	02-6105-1430-000	38,222.21
BCFC PAYROLL	INV0002234	08/29/2024	8/30/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002234	08/29/2024	8/30/24-PAYRUN	02-9400-2010-000	3,122.71
BCFC PAYROLL	INV0002239	08/29/2024	HEALTH INSURANCE-AUG 2024	02-9400-2050-000	20,604.42
BCFC PAYROLL	INV0002259	09/10/2024	RETIREMENT AUGUST 2024	02-9400-2020-000	24,344.91
BCFC PAYROLL	INV0002266	09/12/2024	9/13/24-PAYRUN	02-6105-1430-000	39,060.57
BCFC PAYROLL	INV0002266	09/12/2024	9/13/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002266	09/12/2024	9/13/24-PAYRUN	02-6105-1780-000	9.98
BCFC PAYROLL	INV0002266	09/12/2024	9/13/24-PAYRUN	02-9400-2010-000	3,046.67
				Vendor 00104 - BCFC PAYROLL Total:	133,606.13
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 8/24 ROAD	09/09/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4050-000	140.88
BOYD COUNTY FISCAL COURT	FIELDS 8/24 ROAD	09/09/2024	AUGUST 2024 CREDIT CARD S...	02-6105-5740-000	171.99
BOYD COUNTY FISCAL COURT	FIELDS 8/24 ROAD	09/09/2024	AUGUST 2024 CREDIT CARD S...	02-6105-5740-000	38.30
BOYD COUNTY FISCAL COURT	QUEEN 8/24 ROAD	09/09/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4050-000	272.18
BOYD COUNTY FISCAL COURT	DAY 8/24	09/10/2024	AUGUST 2024 CREDIT CARD S...	02-6105-4050-000	1,582.25
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	2,205.60
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...102507-0/SEPT 2024		09/03/2024	UTILITY	02-6105-5780-000	220.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	220.98

TOTAL DISTRIBUTIONS 9/24/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Payable Dates: 8/28/2024 - 9/24/2024	Amount
Vendor: 01337 - CHARTER COMMUNICATIONS						
CHARTER COMMUNICATIONS	135158301082124/SEPT 2024	09/17/2024	UTILITY	02-6105-5780-000		99.98
Vendor: 00267 - COLUMBIA GAS OF KY						
COLUMBIA GAS OF KY	168571180010002/SEPT 2024	09/03/2024	UTILITY	02-6105-5780-000		89.82
Vendor: 00324 - DEERE CREDIT, INC						
DEERE CREDIT, INC	2948907	09/18/2024	LEASE	02-6105-6990-000		5,357.93
Vendor: 00382 - ENTERPRISE FM TRUST						
ENTERPRISE FM TRUST	FBNS127758/ROAD	09/17/2024	LEASES	02-6105-6990-000		22,359.21
ENTERPRISE FM TRUST	FBNS127758/ROAD	09/17/2024	LEASES	02-6105-6990-000		352.33
ENTERPRISE FM TRUST	FBNS127758/ROAD	09/17/2024	LEASES	02-6105-6990-000		2,646.54
ENTERPRISE FM TRUST	FBNS127758/ROAD	09/17/2024	LEASES	02-6105-6990-000		1,056.99
ENTERPRISE FM TRUST	FBNS127758/ROAD	09/17/2024	LEASES	02-6105-6990-000		2,983.75
ENTERPRISE FM TRUST	FBNS127758/ROAD	09/17/2024	LEASES	02-6105-6990-000		430.98
ENTERPRISE FM TRUST	FBNS127758/ROAD	09/17/2024	LEASES	02-6105-6990-000		25.00
Vendor: 00494 - HARTS SANITATION, INC						
HARTS SANITATION, INC	18283	09/09/2024	UTILITY	02-6105-5780-000		736.00
Vendor: 01062 - SANITATION DISTRICT #4						
SANITATION DISTRICT #4	2251-0/SEPT 2024	09/20/2024	UTILITY	02-6105-5780-000		132.44
Fund: 03 - JAIL FUND						
Vendor: 00104 - BCFC PAYROLL						
BCFC PAYROLL	INV0002235	08/29/2024	8/30/24-PAYRUN	03-5101-1010-000		5,048.76
BCFC PAYROLL	INV0002235	08/29/2024	8/30/24-PAYRUN	03-5101-1030-000		105,318.52
BCFC PAYROLL	INV0002235	08/29/2024	8/30/24-PAYRUN	03-5101-1780-000		12,828.16
BCFC PAYROLL	INV0002235	08/29/2024	8/30/24-PAYRUN	03-5101-3990-000		1,040.00
BCFC PAYROLL	INV0002235	08/29/2024	8/30/24-PAYRUN	03-9400-2010-000		9,419.21
BCFC PAYROLL	INV0002240	08/29/2024	HEALTH INSURANCE-AUG 2024	03-9400-2050-000		45,570.54
BCFC PAYROLL	INV0002260	09/10/2024	RETIREMENT AUGUST 2024	03-9400-2020-000		71,786.35
BCFC PAYROLL	INV0002267	09/12/2024	9/13/24-PAYRUN	03-5101-1010-000		5,048.76
BCFC PAYROLL	INV0002267	09/12/2024	9/13/24-PAYRUN	03-5101-1030-000		104,255.10
BCFC PAYROLL	INV0002267	09/12/2024	9/13/24-PAYRUN	03-5101-1780-000		10,062.26
BCFC PAYROLL	INV0002267	09/12/2024	9/13/24-PAYRUN	03-5101-3990-000		1,300.00
BCFC PAYROLL	INV0002267	09/12/2024	9/13/24-PAYRUN	03-9400-2010-000		8,887.74
Vendor: 01355 - BOYD COUNTY FISCAL COURT						
BOYD COUNTY FISCAL COURT	FIELDS 8/24 JAIL	09/09/2024	AUGUST 2024 CREDIT CARD S...	03-5101-4450-000		24.97
BOYD COUNTY FISCAL COURT	MITCHELL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	03-5101-4450-000		146.00
BOYD COUNTY FISCAL COURT	MITCHELL 8/24	09/09/2024	AUGUST 2024 CREDIT CARD S...	03-5101-5740-000		114.00
Vendor: 00267 - COLUMBIA GAS OF KY						
COLUMBIA GAS OF KY	131896370010007/SEPT 2024	09/18/2024	UTILITY	03-5101-5780-000		1,245.68
Vendor: 00331 - DEPT OF UTILITIES						
DEPT OF UTILITIES	449460000-0/SEPT 2024	09/03/2024	UTILITY	03-5101-5780-000		1,610.93
DEPT OF UTILITIES	449461000-0/JAIL SEPT 2024	09/03/2024	UTILITY	03-5101-5780-000		4,282.90
Vendor: 00382 - ENTERPRISE FM TRUST						
ENTERPRISE FM TRUST	FBNS127758/JAIL	09/17/2024	LEASES	03-5101-7230-000		1,195.54
ENTERPRISE FM TRUST	FBNS127758/JAIL	09/17/2024	LEASES	03-5101-7230-000		1,072.86
ENTERPRISE FM TRUST	FBNS127758/JAIL	09/17/2024	LEASES	03-5101-7230-000		599.61
ENTERPRISE FM TRUST	FBNS127758/JAIL	09/17/2024	LEASES	03-5101-7230-000		7.00

TOTAL DISTRIBUTIONS 9/24/24

Payable Dates: 8/28/2024 - 9/24/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5127758/JAIL	09/17/2024	LEASES	03-5101-7230-000	1,627.89
ENTERPRISE FM TRUST	FBN5127758/JAIL	09/17/2024	LEASES	03-5101-7230-000	3,917.16
				Vendor 00382 - ENTERPRISE FM TRUST Total:	8,420.06
Vendor: 01812 - HALEY VANHOOSE					
HALEY VANHOOSE	INV0002254	09/06/2024	GAS REIMBURSEMENT	03-5101-4290-000	30.00
				Vendor 01812 - HALEY VANHOOSE Total:	30.00
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/SEPT 2024	09/09/2024	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/SEPT 2024	09/03/2024	UTILITY	03-5101-5780-000	10,535.25
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	10,535.25
				Fund 03 - JAIL FUND Total:	407,220.19
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 01975 - ALISHA BELLOMY					
ALISHA BELLOMY	INV0002264	09/12/2024	REFUND	06-5075-5670-000	100.00
				Vendor 01975 - ALISHA BELLOMY Total:	100.00
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0130363-02/SEPT 2024	09/09/2024	UTILITY	06-5075-5780-000	92.65
ARMSTRONG	0704919-01/SEPT 2024	09/20/2024	UTILITY	06-5075-5780-000	750.00
				Vendor 00053 - ARMSTRONG Total:	842.65
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002236	08/29/2024	8/30/24-PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0002268	09/12/2024	9/13/24-PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0002268	09/12/2024	9/13/24-PAYRUN	06-5075-1750-000	4.01
				Vendor 00104 - BCFC PAYROLL Total:	1,296.33
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 8/24 CENTER	09/09/2024	AUGUST 2024 CREDIT CARD S...	06-5075-3360-000	17.40
BOYD COUNTY FISCAL COURT	FIELDS 8/24 CENTER	09/09/2024	AUGUST 2024 CREDIT CARD S...	06-5075-3360-000	55.79
BOYD COUNTY FISCAL COURT	FIELDS 8/24 CENTER	09/09/2024	AUGUST 2024 CREDIT CARD S...	06-5075-3360-000	106.43
BOYD COUNTY FISCAL COURT	FIELDS 8/24 CENTER	09/09/2024	AUGUST 2024 CREDIT CARD S...	06-5075-3360-000	342.94
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	522.56
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/SEPT 2024	09/03/2024	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/SEPT 2024	09/03/2024	UTILITY	06-5075-5780-000	92.35
				Vendor 00267 - COLUMBIA GAS OF KY Total:	92.35
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/SEPT 2024	09/09/2024	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/SEPT 2024	09/03/2024	UTILITY	06-5075-5780-000	2,264.60
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	2,264.60
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/SEPT 2024	09/20/2024	UTILITY	06-5075-5780-000	82.26
				Vendor 01062 - SANITATION DISTRICT #4 Total:	82.26
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1101	08/29/2024	FLOOR -CENTER	06-5075-3360-000	21,648.44
				Vendor 01341 - W.M.CONSTRUCTION Total:	21,648.44
				Fund 06 - ECONOMIC DEVELOPMENT Total:	27,155.67
Fund: 75 - FEMA					
Vendor: 00145 - BOYD COUNTY EMS					
BOYD COUNTY EMS	INV0002231	08/28/2024	BLOCK GRANT	75-5135-0000-000	10,000.00
BOYD COUNTY EMS	INV0002231-R	08/28/2024	BLOCK GRANT	75-5135-0000-000	-10,000.00

TOTAL DISTRIBUTIONS 9/24/24**Payable Dates: 8/28/2024 - 9/24/2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY EMS	INV0002232	08/28/2024	BLOCK GRANT	75-5135-0000-000	10,000.00
Vendor: 01046 - RUMPKE				Vendor 00145 - BOYD COUNTY EMS Total:	10,000.00
RUMPKE	0913006	09/13/2024	DUMPSTER FOR TORANDO	75-5135-0000-000	1,459.06
				Vendor 01046 - RUMPKE Total:	1,459.06
				Fund 75 - FEMA Total:	11,459.06
Fund: 78 - RUSH OFF ROAD AML PILOT					
Vendor: 01856 - E.L. ROBINSON ENGINEERING COMPANY					
E.L. ROBINSON ENGINEERING ...5080		09/17/2024	AML PILOT PROJECT	78-5075-3230-000	74,030.08
				Vendor 01856 - E.L. ROBINSON ENGINEERING COMPANY Total:	74,030.08
Vendor: 01978 - NORTHEAST KENTUCKY GRANT MANAGEMENT					
NORTHEAST KENTUCKY GRAN... RO_001		09/17/2024	AML ADMINISTRATION	78-5075-3230-000	7,000.00
				Vendor 01978 - NORTHEAST KENTUCKY GRANT MANAGEMENT Total:	7,000.00
				Fund 78 - RUSH OFF ROAD AML PILOT Total:	81,030.08
Fund: 81 - ABC FUND					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002237	08/29/2024	8/30/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002237	08/29/2024	8/30/24-PAYRUN	81-9400-2010-000	132.47
BCFC PAYROLL	INV0002261	09/10/2024	RETIREMENT AUGUST 2024	81-9400-2020-000	1,023.87
BCFC PAYROLL	INV0002269	09/12/2024	9/13/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002269	09/12/2024	9/13/24-PAYRUN	81-9400-2010-000	130.42
				Vendor 00104 - BCFC PAYROLL Total:	4,749.86
				Fund 81 - ABC FUND Total:	4,749.86
				Grand Total:	1,722,846.48

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,017,817.05
02 - ROAD FUND	173,414.57
03 - JAIL FUND	407,220.19
06 - ECONOMIC DEVELOPMENT	27,155.67
75 - FEMA	11,459.06
78 - RUSH OFF ROAD AML PILOT	81,030.08
81 - ABC FUND	4,749.86
Grand Total:	1,722,846.48

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	10,097.52
01-5001-1060-000	OFFICE STAFF	16,198.78
01-5001-2100-000	EXPENSE ALLOWANCE	360.00
01-5001-4450-000	MATERIALS & SUPPLIES	206.75
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	4,108.62
01-5005-1410-000	PARAPROFESSIONAL	16,191.08
01-5005-1670-000	SECRETARY #3	9,766.54
01-5010-1010-000	COUNTY CLERK SALARY	5,187.22
01-5010-1030-000	CLERK DEPUTIES SALARY	70,801.87
01-5010-3980-000	SOFTWARE	21.19
01-5010-4450-000	OFFICE SUPPLIES	19.49
01-5010-5630-000	POSTAGE	1,030.18
01-5010-5740-000	TRAINING	1,308.40
01-5010-5780-000	ASHLAND BRANCH UTILI...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	569.02
01-5010-6990-000	LEASE VEHICLE	796.54
01-5015-1010-000	SHERIFF SALARY	9,305.56
01-5015-1030-000	DEPUTY SALARIES	221,847.08
01-5015-1780-000	OVERTIME GROSS	17,001.78
01-5015-3990-000	CONTRACTED SERVICES	520.63
01-5015-4290-000	GASOLINE	30.00
01-5015-4450-000	MATERIALS & SUPPLIES	1,333.04
01-5015-5630-000	POSTAGE	37.79
01-5015-5740-000	TRAINING/TRAVEL	3,972.60
01-5015-5780-000	UTILITIES	364.01
01-5015-6990-000	LEASE VEHICLES	15,639.53
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	6,230.78
01-5020-1650-000	SECRETARY	2,961.54
01-5020-2100-000	CORONER EXPENSE ALL...	19.88
01-5020-3030-000	AMBULANCE TRANSPORT	3,100.00
01-5020-3100-000	CORONER BOND	101.80
01-5020-4370-000	MORGUE LINENS	774.13
01-5020-5780-000	UTILITIES	102.31
01-5020-6990-000	ENTERPRISE	1,510.85
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINI...	1,021.61
01-5040-1020-000	COUNTY TREASURER SA...	4,848.38
01-5040-1060-000	OFFICE STAFF	16,901.58
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	700.00
01-5070-1030-000	OFFICE STAFF	2,376.42
01-5070-1060-000	FEMA COORDINATOR	5,411.10
01-5075-1070-000	ECONOMIC DEV. ADMIN...	4,199.24

Account Summary

Account Number	Account Name	Payment Amount
01-5075-1070-001	ECONOMIC DEVELOPM...	7,843.10
01-5076-1060-000	STAFF	2,769.24
01-5076-1070-000	COMMUNITY DEVELOP...	3,565.38
01-5076-4450-000	MATERIALS & SUPPLIES	3,102.95
01-5080-1070-000	MAINTENANCE SUPERVI...	4,371.16
01-5080-1750-000	JANITORS SALARIES	32,654.19
01-5080-1780-000	MAINTENANCE OVERTI...	610.13
01-5080-4110-000	MATERIALS & SUPPLIES	317.96
01-5080-4290-000	GASOLINE	117.45
01-5080-5780-000	UTILITIES	13,392.42
01-5081-1070-000	MAINTENANCE SUPERVI...	3,526.72
01-5081-1750-000	JANITORS	13,382.63
01-5081-4110-000	MATERIALS & SUPPLIES	272.31
01-5081-5780-000	UTILITIES	16,186.19
01-5085-5780-000	UTILITIES P&P	1,279.92
01-5085-5780-001	UTILITIES CS/DPA	161.12
01-5086-5780-000	UTILITIES ANNEX	2,923.74
01-5091-1290-000	COMPUTER PROGRAM...	3,565.38
01-5115-1150-000	CODE ENFORCEMENT	4,378.54
01-5115-1171-000	ASST CODE ENFORCEME...	3,846.16
01-5115-6990-000	NEW VEHICLES - CODE E...	704.66
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1050-000	EMS DEPUTY	6,445.44
01-5135-4450-000	OFFICE SUPPLIES	351.16
01-5135-5740-000	TRAINING & EDUCATION	12.62
01-5135-5780-000	UTILITIES	1,111.16
01-5135-5920-000	VEHICLE REPAIR/MAINT...	128.66
01-5135-6990-000	DEBT SERVICE	1,317.59
01-5205-1050-000	ASST DOG WARDENS	6,880.00
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	278.06
01-5205-5780-000	UTILITIES	947.05
01-5205-6990-000	LEASE VEHICLES	977.22
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	16,624.34
01-5401-1780-000	PARKS OVERTIME	1,572.00
01-5401-5480-000	PARK IMPROVEMENTS	895.31
01-5401-5780-000	UTILITIES	4,122.54
01-5401-5920-000	VEHICLE MAINTENANCE...	125.00
01-5401-6990-000	LEASE VEHICLES	3,036.28
01-5420-9020-000	TOURIST ROOM TAX	54,363.89
01-7500-6990-000	BORROWED MONEY	4,769.47
01-9400-2010-000	SOCIAL SECURITY	40,480.77
01-9400-2020-000	RETIREMENT	160,103.24
01-9400-2050-000	HEALTH INSURANCE	113,305.41
02-6105-1430-000	ROAD WORKERS SALARI...	77,282.78
02-6105-1450-000	ROAD FOREMAN SALARY	5,194.66
02-6105-1780-000	OVERTIME	9.98
02-6105-4050-000	SHOP MATERIALS & SUP...	1,995.31
02-6105-5740-000	TRAVEL & TRAINING	210.29
02-6105-5780-000	UTILITIES	2,390.11
02-6105-6990-000	LEASE VEHICLES	35,212.73
02-9400-2010-000	SOCIAL SECURITY	6,169.38
02-9400-2020-000	RETIREMENT	24,344.91
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	209,573.62
03-5101-1780-000	OVERTIME	22,890.42
03-5101-3990-000	JAIL TRANSPORT	2,340.00

TOTAL DISTRIBUTIONS 9/24/24

Account Summary

Account Number	Account Name	Payment Amount
03-5101-4290-000	GASOLINE	30.00
03-5101-4450-000	OFFICE SUPPLIES	170.97
03-5101-5740-000	TRAINING	114.00
03-5101-5780-000	UTILITIES	17,919.76
03-5101-7230-000	NEW VEHICLES	8,420.06
03-9400-2010-000	SOCIAL SECURITY	18,306.95
03-9400-2020-000	RETIREMENT	71,786.35
03-9400-2050-000	HEALTH INSURANCE	45,570.54
06-5075-1060-000	EVENT COORDINATOR	1,292.32
06-5075-1750-000	JANITORIAL SERVICES	4.01
06-5075-3360-000	MAINTENANCE & REPAIR	22,171.00
06-5075-5670-000	REFUNDS	100.00
06-5075-5780-000	UTILITIES	3,588.34
75-5135-0000-000	DISASTER & EMERGENCY..	11,459.06
78-5075-3230-000	PROFESSIONAL SERVICES	81,030.08
81-5050-1070-000	ABC SUPERVISOR	3,463.10
81-9400-2010-000	SOCIAL SECURITY	262.89
81-9400-2020-000	RETIREMENT	1,023.87
Grand Total:		1,722,846.48

Project Account Summary

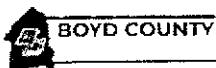
Project Account Key	Payment Amount
None	1,721,387.42
T-24 M	1,459.06
Grand Total:	
	1,722,846.48

OUTSTANDING REPORT 9/24/24

By Fund

Payable Dates 8/28/2024 - 9/24/2024

Boyd County KY



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	0504-860096	09/24/2024	DECKING	01-5401-5480-000	391.60
					Vendor 01379 - 84 LUMBER Total:
					391.60
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	2995	09/24/2024	PORTABLE RESTROOM	01-5401-5480-000	1,000.00
					Vendor 00001 - A & A PORTA POTTYS INC Total:
					1,000.00
Vendor: 01847 - AARF					
AARF	S-2024-3	09/24/2024	PAYMENT	01-5205-3150-000	230.98
AARF	V-2024-SEPTEMBER	09/24/2024	SEPTEMBER LEASE PAYMENT	01-5205-6990-000	624.89
					Vendor 01847 - AARF Total:
					855.87
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	22236	09/24/2024	SUPPLIES	01-5080-4110-000	851.79
ALL PRO SUPPLY	22267	09/24/2024	SUPPLIES	01-5080-4110-000	665.00
ALL PRO SUPPLY	223616	09/24/2024	SUPPLIES	01-5080-4110-000	1,022.36
ALL PRO SUPPLY	22365	09/24/2024	SUPPLIES	01-5080-4110-000	342.45
ALL PRO SUPPLY	22366	09/24/2024	SUPPLIES	01-5080-4110-000	984.44
					Vendor 00024 - ALL PRO SUPPLY Total:
					3,866.04
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, ... 463338		09/24/2024	UNIT REPAIR	01-5081-5710-000	3,098.00
ALPHA MECHANICAL SERVICE, ... 463655		09/24/2024	UNIT REPAIR	01-5205-4060-000	1,159.00
ALPHA MECHANICAL SERVICE, ... 61354CM		09/24/2024	CREDIT	01-5080-5480-000	-1,400.00
					Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:
					2,857.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	117N-9W9T-1T1R	09/24/2024	SMART LOCKS	01-5080-5480-000	459.70
AMAZON CAPITAL SERVICES	134V-1WHG-WM1K	09/24/2024	computer bags	01-5010-4450-000	38.10
AMAZON CAPITAL SERVICES	146F-NV6G-CDPH	09/24/2024	FORKS	01-5001-4450-000	28.39
AMAZON CAPITAL SERVICES	16TT-N46G-FM7W	09/24/2024	FLAGS	01-5401-5480-000	376.01
AMAZON CAPITAL SERVICES	171C-LVN7-DLTH	09/24/2024	CHALK BOARD	01-5401-5480-000	197.97
AMAZON CAPITAL SERVICES	193H-6DWW-X19T	09/24/2024	2 VoIP PHONES	01-5080-4110-000	235.98
AMAZON CAPITAL SERVICES	193H-6DWW-XNJP	09/24/2024	LAPTOP/BACKPACK/PHONE C...	01-5091-7050-000	1,896.05
AMAZON CAPITAL SERVICES	19LG-WPGR-WKGD	09/24/2024	LAPTOP/DOCKING STATION	01-5080-4110-000	712.56
AMAZON CAPITAL SERVICES	1CX6-QNDM-4C7R	09/24/2024	LOCK	01-5080-5480-000	210.47
AMAZON CAPITAL SERVICES	1DC7-CR4T-6T3Q	09/24/2024	NETWORK RACK	01-5080-5480-000	199.51
AMAZON CAPITAL SERVICES	1G4G-CHJF-7P3V	09/24/2024	OPTICAL FIBER	01-5020-3340-000	1,324.71
AMAZON CAPITAL SERVICES	1G7G-C97J-7K4H	09/24/2024	WIRELESS PRINTER, AC ADAP...	01-5205-4450-000	334.85
AMAZON CAPITAL SERVICES	1HHM-JLC3-H643	09/24/2024	SMOKE/CO DETECTORS AND ...	01-5135-5740-000	293.72
AMAZON CAPITAL SERVICES	1HMJ-37H7-C73X	09/24/2024	WATER PROOF JUNCTION BOX	01-5135-4200-000	48.39
AMAZON CAPITAL SERVICES	1Kpj-G6PP-7VFX	09/24/2024	PATCHES	01-5205-4810-000	103.20
AMAZON CAPITAL SERVICES	1KYC-C6PL-GTRP	09/24/2024	OPTICAL FIBER	01-5020-3340-000	15.98
AMAZON CAPITAL SERVICES	1NRY-NNVV-3H3V	09/24/2024	FLAT CART	01-5080-4110-000	189.99
AMAZON CAPITAL SERVICES	1PRX-RLFL-9YNX	09/24/2024	WALL CLEANER	01-5081-4110-000	39.97
AMAZON CAPITAL SERVICES	1QPM-F4QN-6G9J	09/24/2024	PORTABLE FUEL PUMPS	01-5401-5480-000	348.00
AMAZON CAPITAL SERVICES	1QQG-FWQH-P1T3	09/24/2024	BATTERY TENDER	01-5001-5920-000	21.99
AMAZON CAPITAL SERVICES	1R6F-VVVJ-9HK4	09/24/2024	CAMERA	01-5015-4450-000	51.99
AMAZON CAPITAL SERVICES	1WM3-NVGJ-FKHL	09/24/2024	FLAGS	01-5080-5480-000	209.16
AMAZON CAPITAL SERVICES	1WXH-1YYG-YCTQ	09/24/2024	SMOKE DETECTORS	01-5085-5710-001	572.13
					Vendor 00033 - AMAZON CAPITAL SERVICES Total:
					7,908.82
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170023478	09/24/2024	TIRES	01-5080-4110-000	855.44
APPALACHIAN TIRE	1170023584	09/24/2024	4 TIRES UNIT 217	01-5015-3400-000	644.00
APPALACHIAN TIRE	1170023690	09/24/2024	TIRES UNIT 202	01-5015-3400-000	644.00

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APPALACHIAN TIRE	1170023712	09/24/2024	TIRES FOR UNIT 225	01-5015-3400-000	624.00
				Vendor 00049 - APPALACHIAN TIRE Total:	2,767.44
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	3552	09/24/2024	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	3561	09/24/2024	PEST	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	225.00
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROU...	1750	09/24/2024	SEPTEMBER 2024 RENT	01-5010-3640-000	2,000.00
				Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:	2,000.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	58041-0	09/24/2024	Office Supplies	01-5010-4450-000	34.46
ASHLAND OFFICE SUPPLY	58152-0	09/24/2024	Office Supplies	01-5010-4450-000	11.81
ASHLAND OFFICE SUPPLY	58306-0	09/24/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	59679-0	09/24/2024	Election Paper	01-5065-5660-000	29.97
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	89.24
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPA...	1495040	09/24/2024	garbage bags	01-5115-3660-000	1,237.45
ASHLAND SPECIALITY COMPA...	1495616	09/24/2024	EVENT SUPPLIES	01-5076-4450-000	352.21
ASHLAND SPECIALITY COMPA...	1495639	09/24/2024	COTTON CANDY SUPPLIES	01-5076-4450-000	83.41
ASHLAND SPECIALITY COMPA...	1496737	09/24/2024	DOG FOOD	01-5205-4030-000	419.70
ASHLAND SPECIALITY COMPA...	173667	09/24/2024	CREDIT	01-5076-4450-000	-90.00
				Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:	2,002.77
Vendor: 00115 - BIG SANDY RESOURCES, INC.					
BIG SANDY RESOURCES, INC.	29859	09/24/2024	PEA GRAVEL	01-5401-5480-000	198.88
				Vendor 00115 - BIG SANDY RESOURCES, INC. Total:	198.88
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	1-0000010976	09/24/2024	MONTHLY SERVICE	01-5020-3340-000	60.00
				Vendor 00123 - BLACK DIAMOND Total:	60.00
Vendor: 01949 - BLUE MOUNTAIN PURE, LLC					
BLUE MOUNTAIN PURE, LLC	2008	09/24/2024	Water	01-5010-4450-000	42.40
BLUE MOUNTAIN PURE, LLC	2053	09/24/2024	Water	01-5010-4450-000	42.40
				Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:	84.80
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED CO...	209436-BYD-08	09/24/2024	August Postcards	01-5010-4450-000	250.88
				Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:	250.88
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1271566	09/24/2024	BATTERIES	01-5085-5710-000	25.99
BOWLING FEED AND HARDW...	1271746	09/24/2024	DOOR HANDLE	01-5080-5480-000	13.49
BOWLING FEED AND HARDW...	1271963	09/24/2024	FLAG SUPPLIES	01-5080-5480-000	31.63
BOWLING FEED AND HARDW...	1273258	09/24/2024	FAUCET SPRAYER	01-5080-5480-000	9.99
BOWLING FEED AND HARDW...	1273657	09/24/2024	ELECTRIC WIRE	01-5205-4030-000	30.99
BOWLING FEED AND HARDW...	1274012	09/24/2024	DRYWALL SUPPLIES	01-5080-5480-000	72.99
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	185.08
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	015722	09/24/2024	CREDIT	01-5015-3400-000	-18.00
BYLES AUTO PARTS	298112	09/24/2024	BATTERY	01-5015-3400-000	236.55
BYLES AUTO PARTS	300167	09/24/2024	BATTERY	01-5401-3360-000	97.98
				Vendor 00179 - BYLES AUTO PARTS Total:	316.53
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4205136497	09/24/2024	Ashland Mats	01-5010-5860-000	41.12
				Vendor 00246 - CINTAS CORPORATION Total:	41.12
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5227144955	09/24/2024	FIRST AID	01-5401-5480-000	100.99
CINTAS FIRST AID & SAFETY	5227144987	09/24/2024	FIRST AID	01-5205-4450-000	585.61
CINTAS FIRST AID & SAFETY	5229788349	09/24/2024	FIRST AID	01-5080-4110-000	134.96

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CINTAS FIRST AID & SAFETY	5229788393	09/24/2024	FIRST AID	01-5081-5710-000	246.05
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		1,067.61
Vendor: 01974 - DAFFODIL SPRINGTACULAR					
DAFFODIL SPRINGTACULAR	INV0002262	09/24/2024	DAFFODIL BULBS	01-5401-5480-000	1,000.00
			Vendor 01974 - DAFFODIL SPRINGTACULAR Total:		1,000.00
Vendor: 00360 - DTR, INC.					
DTR, INC.	23704	09/24/2024	SCRAP TIRES	01-5115-3662-000	279.00
			Vendor 00360 - DTR, INC. Total:		279.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ... 8718302		09/24/2024	SUPPLIES	01-5080-5480-000	343.41
FERGUSON ENTERPRISES LLC ... 8738191		09/24/2024	PLUMBING SUPPLIES	01-5020-3340-000	7.28
FERGUSON ENTERPRISES LLC ... 8858628		09/24/2024	WATER LINE	01-5401-5480-000	649.46
FERGUSON ENTERPRISES LLC ... 8879023		09/24/2024	WATER HEATERS	01-5401-5480-000	1,477.78
FERGUSON ENTERPRISES LLC ... 8879023-1		09/24/2024	FITTINGS/HANGERS	01-5401-5480-000	13.60
FERGUSON ENTERPRISES LLC ... 8891876		09/24/2024	PLUMBING SUPPLIES	01-5401-5480-000	134.99
FERGUSON ENTERPRISES LLC ... 8911393		09/24/2024	FITTINGS/MATERIAL	01-5401-5480-000	700.94
FERGUSON ENTERPRISES LLC ... 8911588		09/24/2024	PIPE THREADER	01-5401-4460-000	2,099.00
FERGUSON ENTERPRISES LLC ... 8938237		09/24/2024	FITTINGS/HANGERS	01-5401-5480-000	51.35
FERGUSON ENTERPRISES LLC ... 8945621		09/24/2024	FITTINGS/HANGERS	01-5401-5480-000	22.94
FERGUSON ENTERPRISES LLC ... 8974388		09/24/2024	TEST CAPS	01-5401-5480-000	210.87
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		5,711.62
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT... 106002901-00		09/24/2024	SHEET ROCK/ETC	01-5080-5480-000	510.50
FOUNDATION BUILDING MAT... 106002968-00		09/24/2024	FRAMING MATERIAL	01-5401-5480-000	968.00
FOUNDATION BUILDING MAT... 106002969-00		09/24/2024	SHEET ROCK/ETC	01-5080-5480-000	72.00
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		1,550.50
Vendor: 01767 - GARY SELBY					
GARY SELBY	LEPP0724	09/24/2024	LEPP GRANT	01-5076-1060-000	2,500.00
			Vendor 01767 - GARY SELBY Total:		2,500.00
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264004854	09/24/2024	SUPPLIES	01-5080-4110-000	685.07
GENERAL SALES	264005076	09/24/2024	SUPPLIES	01-5080-4110-000	711.23
GENERAL SALES	264005077	09/24/2024	SUPPLIES	01-5080-4110-000	41.38
GENERAL SALES	264005078	09/24/2024	SUPPLIES	01-5080-4110-000	122.30
GENERAL SALES	264005079	09/24/2024	SUPPLIES	01-5081-4110-000	283.45
GENERAL SALES	264005213	09/24/2024	SUPPLIES	01-5080-4110-000	91.56
GENERAL SALES	264005214	09/24/2024	SUPPLIES	01-5081-4110-000	175.14
GENERAL SALES	264005344	09/24/2024	SUPPLIES	01-5080-4110-000	123.55
GENERAL SALES	264005517	09/24/2024	SUPPLIES	01-5080-4110-000	545.81
GENERAL SALES	264005717	09/24/2024	SUPPLIES	01-5080-4110-000	33.43
GENERAL SALES	264005718	09/24/2024	SUPPLIES	01-5080-4110-000	112.65
GENERAL SALES	264005861	09/24/2024	SUPPLIES	01-5080-4110-000	327.51
GENERAL SALES	264006107	09/24/2024	SUPPLIES	01-5081-4110-000	1,927.13
			Vendor 00446 - GENERAL SALES Total:		5,180.21
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA... 242479		09/24/2024	DUCT TAPE	01-5081-4110-000	17.57
GIBBS TRUE VALUE HARDWA... 242496		09/24/2024	BITS/BLADES	01-5080-4110-000	173.70
GIBBS TRUE VALUE HARDWA... 242624		09/24/2024	WASP/HORNET SPRAY	01-5401-5480-000	69.50
GIBBS TRUE VALUE HARDWA... 243049		09/24/2024	SUPPLIES	01-5081-4110-000	125.97
GIBBS TRUE VALUE HARDWA... 243233		09/24/2024	TOILET SEATS	01-5081-5710-000	29.99
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		416.73
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC. 546817		09/24/2024	SAW	01-5401-4460-000	1,040.00
GILLUMS SERVICE REPAIR, INC. 547264		09/24/2024	CHAINSAW	01-5401-4460-000	736.00
GILLUMS SERVICE REPAIR, INC. 547301		09/24/2024	SAFETY EQUIPMENT	01-5401-4810-000	174.99
			Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:		1,950.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01972 - GLEN T. ELKINS					
GLEN T. ELKINS	INV0002255	09/24/2024	2022/2023 OCC. TAX REFUND	01-9100-5670-000	2,287.27
				Vendor 01972 - GLEN T. ELKINS Total:	2,287.27
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	47699	09/24/2024	Election Supplies	01-5065-5660-000	2,296.47
				Vendor 00492 - HARP ENTERPRISES INC. Total:	2,296.47
Vendor: 01340 - HILTI INC					
HILTI INC	4623335619	09/24/2024	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4623335641	09/24/2024	TOOL RENTAL	01-5401-4460-000	22.00
				Vendor 01340 - HILTI INC Total:	611.77
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	082411090	09/24/2024	ADS	01-5001-3020-000	126.40
INDEPENDENT	082417590	09/24/2024	ADS	01-5010-3020-000	1,824.70
				Vendor 00534 - INDEPENDENT Total:	1,951.10
Vendor: 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC					
INTEGRATED ELECTRICAL CON... 2182		09/24/2024	SERVICE GENERATOR	01-5020-3340-000	185.00
				Vendor 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC Total:	185.00
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 8/23/24-9/5/24	09/24/2024	FUEL	01-5020-4290-000	130.91
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	130.91
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103397335.001	09/24/2024	AIR FILTERS	01-5205-4450-000	35.57
				Vendor 01423 - JOHNSTONE SUPPLY Total:	35.57
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC 631171		09/24/2024	SHREDDING	01-5010-4450-000	235.68
KNIGHTHORST SHREDDING LLC 631272		09/24/2024	SHREDDING	01-5010-5860-000	47.28
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	282.96
Vendor: 00696 - KOOL HITS 105.7.COM					
KOOL HITS 105.7.COM	18100-1	09/24/2024	Radio Ad	01-5010-3020-000	125.00
				Vendor 00696 - KOOL HITS 105.7.COM Total:	125.00
Vendor: 00726 - KY STATE TREAS/COUNTY FEES BR					
KY STATE TREAS/COUNTY FEES.. INV0002263		09/24/2024	ATTN: CHAPTER 31	01-9100-5670-000	6,032.63
				Vendor 00726 - KY STATE TREAS/COUNTY FEES BR Total:	6,032.63
Vendor: 00760 - LABTRONICS					
LABTRONICS	32493	09/24/2024	TOWER REPAIR	01-5135-4200-000	1,207.90
LABTRONICS	32495	09/24/2024	TOWER REPAIR	01-5135-4200-000	3,066.52
LABTRONICS	32501	09/24/2024	TOWER REPAIR	01-5091-7050-000	132.60
LABTRONICS	32502	09/24/2024	ANTENA REPAIR	01-5020-3400-000	424.39
LABTRONICS	32505	09/24/2024	CAT CABLES	01-5010-4450-000	112.50
				Vendor 00760 - LABTRONICS Total:	4,943.91
Vendor: 00877 - MODERN FOODS INC					
MODERN FOODS INC	767846	09/24/2024	ICE CREAM	01-5080-4110-000	151.95
				Vendor 00877 - MODERN FOODS INC Total:	151.95
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	57861-0	09/24/2024	Desk	01-5010-4450-000	993.20
				Vendor 00901 - OFFICE FURNITURE USA Total:	993.20
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	23-H-259-01 J.MOORE	09/24/2024	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	400.00
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES 928620003757		09/24/2024	PAINT	01-5401-5480-000	1,086.22
PPG ARCHITECTURAL FINISHES 928620003758		09/24/2024	PAINT	01-5401-5480-000	363.09
PPG ARCHITECTURAL FINISHES 928620003791		09/24/2024	PAINT	01-5401-5480-000	1,452.36
PPG ARCHITECTURAL FINISHES 928620003836		09/24/2024	PAINT	01-5401-5480-000	726.18
PPG ARCHITECTURAL FINISHES 928620003855		09/24/2024	PAINT	01-5401-5480-000	1,815.45
PPG ARCHITECTURAL FINISHES 928620003890		09/24/2024	BLACK PAINT	01-5401-5480-000	363.09

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PPG ARCHITECTURAL FINISHES	928620003908	09/24/2024	PAINT	01-5401-5480-000	28.28
			Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:		5,834.67
Vendor: 01046 - RUMPKE					
RUMPKE	0019686	09/24/2024	DEMO	01-5401-5780-000	30.12
			Vendor 01046 - RUMPKE Total:		30.12
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	133087	09/24/2024	BLOCK	01-5080-4110-000	825.00
			Vendor 01068 - SCIOTO BLOCK Total:		825.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	062186	09/24/2024	HUTCH	01-5080-4110-000	645.00
SERVICE OFFICE SUPPLY	062261	09/24/2024	BATTERIES	01-5001-4450-000	37.98
SERVICE OFFICE SUPPLY	062271	09/24/2024	BUSINESS CARDS	01-5080-4110-000	60.00
SERVICE OFFICE SUPPLY	062456	09/24/2024	MARKERS/PENS	01-5001-4450-000	27.94
SERVICE OFFICE SUPPLY	062645	09/24/2024	OFFICE SUPPLIES	01-5205-4450-000	40.00
SERVICE OFFICE SUPPLY	062773	09/24/2024	PAPER	01-5080-4110-000	87.98
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		898.90
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22453255	09/24/2024	SIGNS	01-5401-5480-000	72.00
SPEEDY SIGNS & BANNERS	22453263	09/24/2024	SHIRTS	01-5081-4110-000	273.00
			Vendor 01109 - SPEEDY SIGNS & BANNERS Total:		345.00
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	BURIAL-T STONE	09/24/2024	BURIAL	01-5020-3440-000	600.00
STEEN FUNERAL HOME	BURIAL-C WAGNER	09/24/2024	BURIAL	01-5020-3440-000	600.00
			Vendor 01123 - STEEN FUNERAL HOME Total:		1,200.00
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	138840838-0025	09/24/2024	MINI RENTAL	01-5401-5480-000	3,221.97
			Vendor 01141 - SUNBELT RENTALS, INC. Total:		3,221.97
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC 354494-50		09/24/2024	LEASE	01-5020-4450-000	81.00
SUPERIOR OFFICE SERVICE, INC 360728-42		09/24/2024	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC 360730-42		09/24/2024	Copier Leases	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC 361874-41		09/24/2024	LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC 363977-38		09/24/2024	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC 371446-27		09/24/2024	LEASE	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC 374654-23		09/24/2024	LEASE	01-5135-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC 374911-23		09/24/2024	Copier Leases	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC 377975-19		09/24/2024	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC 377976-19		09/24/2024	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC 383764-11		09/24/2024	Copier Leases	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC 386305-8		09/24/2024	Copier Leases	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC 391463		09/24/2024	SERVICE AGREEMENT	01-5135-4450-000	87.68
SUPERIOR OFFICE SERVICE, INC 391527		09/24/2024	SERVICE AGREEMENT	01-5205-4450-000	96.12
SUPERIOR OFFICE SERVICE, INC 391710		09/24/2024	Office Supplies	01-5010-4450-000	75.15
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		1,901.33
Vendor: 01167 - THE BATTERY TERMINAL					
THE BATTERY TERMINAL	382770	09/24/2024	BATTERY BACKUP	01-5010-4450-000	99.80
			Vendor 01167 - THE BATTERY TERMINAL Total:		99.80
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	6950	09/24/2024	ADS	01-5010-3020-000	195.00
			Vendor 01170 - THE GREATER BEACON Total:		195.00
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3008067843	09/24/2024	MAINTENANCE	01-5080-5480-000	2,381.26
			Vendor 01195 - TK ELEVATOR Total:		2,381.26
Vendor: 01229 - TWO BY 2000, INC.					
TWO BY 2000, INC.	1193979-IN	09/24/2024	MEMORIAL PARK SIGN	01-5401-5480-000	299.99
			Vendor 01229 - TWO BY 2000, INC. Total:		299.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01236 - ULINE					
ULINE	182697096	09/24/2024	materials	01-5001-2100-000	887.55
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	279741	09/24/2024	PEA GRAVEL	01-5401-5480-000	1,150.00
Vendor: 01762 - XTREME PRESSURE WASHING					
XTREME PRESSURE WASHING	INV-000752	09/24/2024	WINDOWS	01-5081-5710-000	1,499.00
Vendor 01277 - WELLS GROUP, LLC Total:					
Vendor 01762 - XTREME PRESSURE WASHING Total:					
Fund 01 - GENERAL FUND Total:					
Fund: 02 - ROAD FUND					
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	7815	09/24/2024	DOT PHYSICAL	02-5232-3430-000	60.00
Vendor 00018 - AKME DRUG TESTING Total:					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	137N-TTKW-6HTG	09/24/2024	part	02-6105-4050-000	217.05
AMAZON CAPITAL SERVICES	1CFK-H946-VJPQ	09/24/2024	part	02-6105-4050-000	58.25
AMAZON CAPITAL SERVICES	1PR9-36CL-63FG	09/24/2024	part	02-6105-4050-000	181.33
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	17890	09/24/2024	Material	02-6105-4470-000	925.32
AMERICAN ASPHALT OF WV	17990	09/24/2024	Material	02-6105-4470-000	10,682.81
Vendor 00034 - AMERICAN ASPHALT OF WV Total:					
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170023361	09/24/2024	part	02-6105-4050-000	1,336.84
APPALACHIAN TIRE	1170023577	09/24/2024	6 TIRES	02-6105-4050-000	1,980.00
APPALACHIAN TIRE	1170023621	09/24/2024	TIRES	02-6105-4050-000	51.92
APPALACHIAN TIRE	1170023747	09/24/2024	GRADER TIRES	02-6105-4050-000	4,468.70
Vendor 00049 - APPALACHIAN TIRE Total:					
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02642955	09/24/2024	part	02-6105-4050-000	549.07
BOYD CAT RENTAL	INV02649439	09/24/2024	parts	02-6105-4050-000	142.92
BOYD CAT RENTAL	R126016-001	09/24/2024	BACKHOE RENTAL	02-6105-4050-000	2,750.66
BOYD CAT RENTAL	R126016-002	09/24/2024	BACKHOE	02-6105-4050-000	137.75
Vendor 00138 - BOYD CAT RENTAL Total:					
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES,...2565		09/24/2024	ROCK	02-6105-4470-000	1,791.91
BUFFALO VALLEY RESOURCES,...2720		09/24/2024	ROCK	02-6105-4470-000	5,429.49
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	173306A	09/24/2024	Fuel	02-6105-4290-000	8,262.07
BULK PLANTS INC	176689A	09/24/2024	fuel	02-6105-4290-000	9,752.91
BULK PLANTS INC	176728A	09/24/2024	fuel	02-6105-4290-000	9,447.38
Vendor 00174 - BULK PLANTS INC Total:					
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	299908	09/24/2024	parts	02-6105-4050-000	274.38
BYLES AUTO PARTS	300106	09/24/2024	part	02-6105-4050-000	6.60
BYLES AUTO PARTS	300626	09/24/2024	part	02-6105-4050-000	95.43
Vendor 00179 - BYLES AUTO PARTS Total:					
Vendor: 01965 - CENTRAL EQUIPMENT CO					
CENTRAL EQUIPMENT CO	E327587	09/24/2024	new kabota	02-6105-4410-000	67,045.55
Vendor 01965 - CENTRAL EQUIPMENT CO Total:					
Vendor: 01340 - HILTI INC					
HILTI INC	4623335613	09/24/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4623335640	09/24/2024	TOOL RENTAL	02-6105-4750-000	8.75
Vendor 01340 - HILTI INC Total:					

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUP... 00449		09/24/2024	materials pipe	02-6105-4470-000	3,169.32
			Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:		3,169.32
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	24-22660	09/24/2024	tow	02-6105-4050-000	600.00
			Vendor 00836 - MCGUIRE'S TOWING Total:		600.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIL... 407355		09/24/2024	INSPECTION	02-6105-4050-000	830.00
			Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:		830.00
Vendor: 01046 - RUMPKE					
RUMPKE	0019453	09/24/2024	garbage	02-6105-4050-000	36.30
RUMPKE	0019509	09/24/2024	dumpster	02-6105-4050-000	72.30
RUMPKE	0019565	09/24/2024	dumpster	02-6105-4050-000	35.68
			Vendor 01046 - RUMPKE Total:		144.28
Vendor: 01057 - SAFETY KLEEN SYSTEMS, INC					
SAFETY KLEEN SYSTEMS, INC	95144577	09/24/2024	parts	02-6105-4050-000	387.04
			Vendor 01057 - SAFETY KLEEN SYSTEMS, INC Total:		387.04
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	308913-IN	09/24/2024	signs	02-6105-4690-000	3,432.00
			Vendor 01058 - SAF-TI-CO Total:		3,432.00
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	132980	09/24/2024	material	02-6105-4050-000	343.00
SCIOTO BLOCK	133825	09/24/2024	materials	02-6105-4470-000	334.99
SCIOTO BLOCK	133875	09/24/2024	materials	02-6105-4470-000	712.50
			Vendor 01068 - SCIOTO BLOCK Total:		1,390.49
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	389851-4	09/24/2024	LEASE	02-6105-4450-000	210.00
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		210.00
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1522440	09/24/2024	part	02-6105-4050-000	81.60
TRI-STATE INDUSTRIAL SUPPLY	1523198	09/24/2024	part	02-6105-4050-000	4.59
			Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:		86.19
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00011868	09/24/2024	Tank Rental	02-6105-4050-000	136.40
			Vendor 01218 - TRI-STATE OXYGEN LLC Total:		136.40
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	278971	09/24/2024	materials	02-6105-4470-000	932.80
			Vendor 01277 - WELLS GROUP, LLC Total:		932.80
Vendor: 01971 - WILL-SON DISTRIBUTING COMPANY, INC					
WILL-SON DISTRIBUTING CO...	215307	09/24/2024	PART	02-6105-4050-000	58.80
			Vendor 01971 - WILL-SON DISTRIBUTING COMPANY, INC Total:		58.80
Vendor: 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON					
WORLDWIDE EQUIPMENT--H... 19W126474		09/24/2024	parts	02-6105-4050-000	727.65
			Vendor 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON Total:		727.65
			Fund 02 - ROAD FUND Total:		137,778.06
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1CFK-H946-VX3L	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	25.81
AMAZON CAPITAL SERVICES	1G9K-T16C-JYLM	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	29.98
AMAZON CAPITAL SERVICES	1NDJ-PKWR-16RC	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	249.31
AMAZON CAPITAL SERVICES	1X64-RL9W-46TJ	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	68.99
AMAZON CAPITAL SERVICES	1XR1-71FX-WYTC	09/24/2024	PEST CONTROL	03-5101-3460-000	41.25
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		415.34
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW... 1269761		09/24/2024	BUILDING REPAIR	03-5101-3340-000	53.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOWLING FEED AND HARDW...	1271439	09/24/2024	BUILDING REPAIR	03-5101-3340-000	65.31
BOWLING FEED AND HARDW...	1271750	09/24/2024	BUILDING REPAIR	03-5101-3340-000	23.97
BOWLING FEED AND HARDW...	1273911	09/24/2024	BUILDING REPAIR	03-5101-3340-000	93.48
BOWLING FEED AND HARDW...	1274018	09/24/2024	BUILDING REPAIR	03-5101-3340-000	19.67
BOWLING FEED AND HARDW...	1274150	09/24/2024	BUILDING REPAIR	03-5101-3340-000	27.07
BOWLING FEED AND HARDW...	1274366	09/24/2024	BUILDING REPAIR	03-5101-3340-000	30.95
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					313.49
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0037	09/24/2024	INMATE EDUCATION	03-5101-5950-000	5,000.00
Vendor 01339 - CHOICES AND CHANGES Total:					5,000.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	8918545	09/24/2024	BUILDING REPAIR	03-5101-3340-000	77.24
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					77.24
Vendor: 00434 - GALLS LLC					
GALLS LLC	028670514	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	97.49
GALLS LLC	028671537	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	64.62
GALLS LLC	028671538	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	134.61
GALLS LLC	028692283	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	10.51
GALLS LLC	028695980	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	148.71
GALLS LLC	028729943	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	160.19
GALLS LLC	028737127	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	52.36
GALLS LLC	028751639	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	135.17
GALLS LLC	028764458	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	226.21
GALLS LLC	028766019	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	11.85
GALLS LLC	028766126	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	12.77
GALLS LLC	028775680	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	101.02
GALLS LLC	028788272	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	135.17
GALLS LLC	028791219	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	55.04
GALLS LLC	028803635	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	55.06
GALLS LLC	028808073	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	126.72
GALLS LLC	028811321	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	253.27
GALLS LLC	028812868	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	120.45
GALLS LLC	028832900	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	65.57
GALLS LLC	028840630	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	158.09
GALLS LLC	028841028	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	196.95
GALLS LLC	028845339	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	68.06
GALLS LLC	028845557	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	102.78
GALLS LLC	028860389	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	141.79
GALLS LLC	028868875	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	147.20
GALLS LLC	028881916	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	55.07
GALLS LLC	028901116	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	66.00
GALLS LLC	028933381	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	029026651	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	68.06
GALLS LLC	029029089	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	80.91
GALLS LLC	029039553	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	329.45
GALLS LLC	029040277	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	12.74
GALLS LLC	029040874	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	151.80
GALLS LLC	029040886	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	151.80
GALLS LLC	029054291	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	12.74
GALLS LLC	029063440	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	147.98
GALLS LLC	029065656	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	85.67
Vendor 00434 - GALLS LLC Total:					3,986.12
Vendor: 00606 - KACO					
KACO	5919	09/24/2024	CONVENTION REGISTRATION	03-5101-5740-000	375.00
Vendor 00606 - KACO Total:					375.00
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	23218	09/24/2024	ROUTINE MEDICAL	03-5101-5490-000	130.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:					130.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	210989	09/24/2024	FOOD	03-5101-4250-000	10,136.65
KELLWELL FOODS, INC.	211097	09/24/2024	FOOD	03-5101-4250-000	10,121.60
KELLWELL FOODS, INC.	211206	09/24/2024	FOOD	03-5101-4250-000	10,168.49
KELLWELL FOODS, INC.	211312	09/24/2024	FOOD	03-5101-4250-000	10,152.37
KELLWELL FOODS, INC.	211420	09/24/2024	FOOD	03-5101-4250-000	10,220.89
			Vendor 00633 - KELLWELL FOODS, INC. Total:		50,800.00
Vendor: 00758 - L & W EMERGENCY EQUIPMENT					
L & W EMERGENCY EQUIPME...	480608	09/24/2024	AMBULANCE RELAY	03-5101-3360-000	201.30
			Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:		201.30
Vendor: 00760 - LABTRONICS					
LABTRONICS	32552	09/24/2024	1/4WV NMO	03-5101-5920-000	31.60
			Vendor 00760 - LABTRONICS Total:		31.60
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE..34796		09/24/2024	GREASE TRAP	03-5101-3340-000	325.00
			Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:		325.00
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE..10029		09/24/2024	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE.. INV10416		09/24/2024	ROUTINE MEDICAL	03-5101-5490-000	87.71
			Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:		59,337.71
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	062259	09/24/2024	4-BOXES OF PAPER AND 1-BOX..	03-5101-4450-000	194.95
SERVICE OFFICE SUPPLY	062724	09/24/2024	OFFICE SUPPLIES	03-5101-4450-000	142.95
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		337.90
Vendor: 01095 - SLONE REFRIGERATION					
SLONE REFRIGERATION	63909	09/24/2024	BUILDING REPAIR	03-5101-3340-000	449.89
			Vendor 01095 - SLONE REFRIGERATION Total:		449.89
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING ... 147674		09/24/2024	PEST CONTROL	03-5101-3460-000	80.00
			Vendor 01115 - STANDARD EXTERMINATING CO. Total:		80.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC 391476		09/24/2024	COPIERS	03-5101-4450-000	289.42
SUPERIOR OFFICE SERVICE, INC 391667		09/24/2024	COPIERS	03-5101-4450-000	39.62
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		329.04
Vendor: 01167 - THE BATTERY TERMINAL					
THE BATTERY TERMINAL	382598	09/24/2024	AUTO REPAIR	03-5101-5920-000	179.95
			Vendor 01167 - THE BATTERY TERMINAL Total:		179.95
			Fund 03 - JAIL FUND Total:		122,369.58
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11LK-VWLM-C9XK	09/24/2024	KEYS	06-5075-3020-000	20.97
AMAZON CAPITAL SERVICES	16DC-CWDW-PFN9	09/24/2024	TABLE CLOTHS	06-5075-3020-000	481.00
AMAZON CAPITAL SERVICES	1CXG-4HXX-1XK7	09/24/2024	MODEM/LINENS	06-5075-3360-000	300.32
AMAZON CAPITAL SERVICES	1LT3-VLFQ-9LYC	09/24/2024	LINEN RACK	06-5075-3020-000	158.39
AMAZON CAPITAL SERVICES	1QNH-19LM-37HM	09/24/2024	MODEM/LINENS	06-5075-3360-000	58.20
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		1,018.88
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5228284690	09/24/2024	FIRST AID	06-5075-3360-000	32.97
CINTAS FIRST AID & SAFETY	9286273935	09/24/2024	FIRST AID	06-5075-3360-000	125.00
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		157.97
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ... 8742711		09/24/2024	PLUMBING SUPPLIES	06-5075-3360-000	190.36
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		190.36
			Fund 06 - ECONOMIC DEVELOPMENT Total:		1,367.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 75 - FEMA					
Vendor: 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS					
ER ASSIST INC DISASTER FUND...2716-30		09/24/2024	COSTS FOR DISASTER GRANT	75-5135-0000-000	12,967.26
Vendor 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS Total:					
 Fund 75 - FEMA Total:					
 Fund 75 - FEMA Total:					
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEK... 1481502		09/24/2024	PAYMENT	76-5420-3090-000	762.00
Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:					
 Fund 76 - SPECIAL PROJECTS Total:					
 Fund 76 - SPECIAL PROJECTS Total:					
Grand Total:					
 Grand Total:					
 Grand Total:					

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	85,955.06
02 - ROAD FUND	137,778.06
03 - JAIL FUND	122,369.58
06 - ECONOMIC DEVELOPMENT	1,367.21
75 - FEMA	12,967.26
76 - SPECIAL PROJECTS	762.00
Grand Total:	361,199.17

Account Summary

Account Number	Account Name	Expense Amount
01-5001-2100-000	EXPENSE ALLOWANCE	887.55
01-5001-3020-000	ADVERTISING	126.40
01-5001-4450-000	MATERIALS & SUPPLIES	489.97
01-5001-5920-000	MAIN. & REPAIR SERVIC...	21.99
01-5010-3020-000	ADVERTISING	2,144.70
01-5010-3640-000	ASHLAND BRANCH REN...	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	2,962.45
01-5010-5860-000	ASHLAND BRANCH MAI...	88.40
01-5015-3400-000	VEHICLE MAINT. & REPA...	2,130.55
01-5015-4450-000	MATERIALS & SUPPLIES	51.99
01-5020-3340-000	BUILDING MAINTENANCE	1,592.97
01-5020-3400-000	VEHICLE MAINT. & REPA...	424.39
01-5020-3440-000	COUNTY BURIALS	1,200.00
01-5020-4290-000	GASOLINE	130.91
01-5020-4450-000	OFFICE SUPPLIES	81.00
01-5065-5660-000	ELECTIONS EXPENSES	2,326.44
01-5076-1060-000	STAFF	2,500.00
01-5076-4450-000	MATERIALS & SUPPLIES	345.62
01-5080-4110-000	MATERIALS & SUPPLIES	10,733.09
01-5080-5480-000	BUILDING MAINTENANCE	3,264.11
01-5081-4110-000	MATERIALS & SUPPLIES	2,842.23
01-5081-5710-000	RENEWALS & REPAIRS	4,873.04
01-5085-5710-000	RENEWALS & REPAIRS P...	100.99
01-5085-5710-001	RENEWAL & REPAIRS CS...	572.13
01-5091-7050-000	HARDWARE/MAINTENA...	2,028.65
01-5115-3660-000	LITTER PICKUP - CODE E...	1,237.45
01-5115-3662-000	TIRE COLLECTION - CODE...	279.00
01-5135-4200-000	RESPONSE SUPPLIES & S...	4,322.81
01-5135-4450-000	OFFICE SUPPLIES	191.68
01-5135-5740-000	TRAINING & EDUCATION	293.72
01-5205-3150-000	VETERINARIAN	230.98
01-5205-4030-000	ANIMAL FOOD & SUPPL...	450.69
01-5205-4060-000	BUILDING MAINTENANCE	1,159.00
01-5205-4450-000	OFFICE SUPPLIES	1,140.80
01-5205-4810-000	UNIFORMS	103.20
01-5205-6990-000	LEASE VEHICLES	624.89
01-5401-3360-000	EQUIPMENT MAINTENA...	97.98
01-5401-4460-000	TOOLS	4,486.77
01-5401-4810-000	UNIFORMS/PPE	174.99
01-5401-5480-000	PARK IMPROVEMENTS	18,491.51
01-5401-5780-000	UTILITIES	30.12
01-9100-3630-000	PSYCHIATRIC EVALUATI...	400.00
01-9100-5670-000	REFUNDS	8,319.90
02-5232-3430-000	CDL DRUG TESTING	60.00
02-6105-4050-000	SHOP MATERIALS & SUP...	15,564.26
02-6105-4290-000	FUEL	27,462.36
02-6105-4410-000	NEW EQUIPMENT	67,045.55

Account Summary

Account Number	Account Name	Expense Amount
02-6105-4450-000	OFFICE SUPPLIES	210.00
02-6105-4470-000	ROAD MATERIALS	23,979.14
02-6105-4690-000	SIGNS	3,432.00
02-6105-4750-000	ROAD TOOLS	24.75
03-5101-3340-000	BUILDING REPAIR	1,165.62
03-5101-3360-000	EQUIPMENT REPAIR	201.30
03-5101-3460-000	PEST CONTROL	121.25
03-5101-4250-000	FOOD	50,800.00
03-5101-4450-000	OFFICE SUPPLIES	666.94
03-5101-4461-000	DUTY SPECIFIC MATERIA...	374.09
03-5101-4810-000	STAFF UNIFORM	3,986.12
03-5101-5490-000	ROUTINE MEDICAL	59,467.71
03-5101-5740-000	TRAINING	375.00
03-5101-5920-000	MOTOR VEHICLE REPAIR	211.55
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
06-5075-3020-000	ADVERTISING	660.36
06-5075-3360-000	MAINTENANCE & REPAIR	706.85
75-5135-0000-000	DISASTER & EMERGENCY..	12,967.26
76-5420-3090-000	PROFESSIONAL SVCS-CO...	762.00
Grand Total:		361,199.17

Project Account Summary

Project Account Key	Expense Amount
None	361,199.17
Grand Total:	

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

Boyd County Schools Tax Rate

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the tax rate set by the Boyd County Schools at .708.

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

Proclamation - David Salisbury

Proclamation begins on following page

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

Whereas, the Boyd Fiscal Court desires to recognize the excellence in all areas of its citizens' endeavors; and

Whereas, David Salisbury served as Executive Director of the FIVCO Area Development District from 1968 to 1997, playing an instrumental role in making FIVCO the first funded and staffed ADD in Kentucky; and

Whereas, David Salisbury focused on economic development for Northeast Kentucky overseeing the opening of the FIVCO building in Catlettsburg, new community centers in Elliott and Boyd Counties, the launch of the Ashland Business Center, and a vital role in the planning process for the AA Highway; and

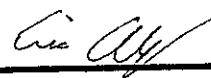
Whereas, David Salisbury's work at FIVCO was honored by dignitaries across our Commonwealth including Governor Paul Patton and Rocky Adkins; and

Whereas, David Salisbury has exemplified the true definition of a public servant, making his community proud and being a true role model for his family;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim September 24th, 2024 as

DAVID SALISBURY DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the twenty-fourth day of September, in the year of Our Lord Two Thousand Twenty Four and in the 164th year of our county.


Eric Chaney, Boyd County Judge Executive

Proclamation - Domestic Violence Awareness Month

Proclamation Domestic Violence Awareness Month

In the County of Boyd in recognition of the important work done by survivors, domestic violence programs and victim service providers, I urge all citizens to actively participate in the scheduled activities and programs sponsored by Safe Harbor and other community organizations to work toward the elimination of intimate partner violence:

WHEREAS, in just one day, across the U.S. and its territories, nearly 75,000 victims of domestic violence sought services from domestic violence programs and shelters. That same day, more than 9,000 requests for services, including emergency shelter, housing, transportation, childcare and legal representation, could not be provided because programs lacked the resources to meet victims' needs.

WHEREAS, the impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, throughout the United States and the world, and

WHEREAS, racism, homophobia, transphobia, ageism, and discrimination based on physical ability, nationality or other factors help to perpetuate domestic violence and make finding safety even more difficult for some victims.

WHEREAS, the need for safe house continues to be rated as survivors' most urgent need; and

WHEREAS, Boyd County joins with others across Kentucky and the nation in supporting victims of domestic violence, as well as local programs, state coalitions, national organizations, and other agencies nationwide who are committed to increasing public awareness of domestic violence and sending a clear message to abusers that domestic violence is not tolerated in Boyd County,

WHEREAS, domestic violence impacts millions of people each year, but it can be prevented.

Preventing domestic violence requires the collective voice and power of individuals, families, institutions, and systems – each voice adds a valuable and powerful component to transforming our communities.

NOW, THEREFORE, I, Eric Chaney, Judge Executive of Boyd County, hereby do proclaim October 2024 as Domestic Violence Awareness Month.

Sanitation District One

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to appoint Larry Royster as Director of Sanitation District One for a period of 4 years ending on January 3, 2028.

BOYD COUNTY COURT

IN RE: **APPOINTMENT OF LARRY ROYSTER
AS DIRECTOR
SANITATION DISTRICT NO. I,
BOYD AND GREENUP COUNTIES, KENTUCKY**

The Court having moved to appoint Larry Royster as Director of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky and the Court being sufficiently advised, Orders as follows:

(1) That Larry Royster was appointed Director of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky for the period of four years beginning January 3, 2024 and ending January 3, 2028, under KRS 220.150, and thereafter to date serving at the will of the undersigned pursuant to KRS 200.150.

(2) That Larry Royster is hereby appointed Director of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky, for the statutory time period under K.R.S. 220.150, serving from January 3, 2024 to January 3, 2028.

(3) That Larry Royster, before beginning his duties as Director shall take and subscribe to an Oath that he will honestly, faithfully and impartially perform the duties of his office and that he will not be interested in any contract let for the purpose of carrying out any of the provisions of KRS. 220.010 to 220.520.

(4) That Larry Royster shall give a good sufficient bond with corporate surety in the amount of One Thousand (\$1,000.00) Dollars for the faithful and honest performance of his duties and as security for all monies coming into his hands or under his control.

9-24-24

DATE

COUNTY JUDGE CHIEF EXECUTIVE
BOYD COUNTY, KENTUCKY

APPROVED by the Boyd County Fiscal Court at the meeting of 24 day of SEPTEMBER,
2024.

BOYD COUNTY COURT

IN RE: **OATH OF DIRECTOR OF SANITATION DISTRICT NO. I
OF BOYD AND GREENUP COUNTIES, KENTUCKY**

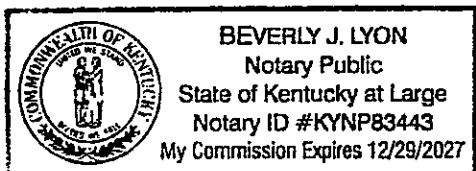
I, Larry Royster, do solemnly swear that I will honestly, faithfully, and impartially perform the duties of Director of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky, and that I will not be interested in any contract let for the purpose of carrying out any of the provisions of KRS 220.010 to 220.520.



LARRY ROYSTER

Subscribed and Sworn to before me by LARRY ROYSTER on this 27th day of August, 2024.

My Commission expires 12-29-27.





NOTARY PUBLIC
BOYD COUNTY, KENTUCKY
Greenup

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

Tourism Board Reappointment

Motion was made by David Salisbury and seconded by Randy to reappoint Gina Moore and Brooke Seasor for a 3-year term.

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

Amend Agenda

Motion was made by David Salisbury and seconded by Randy Stapleton to move the PACE program to a later time in the meeting.

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

Homeland Security Grant

Motion was made by David Salisbury and seconded by Randy Stapleton to accept a grant from Homeland Security for the Sheriff's Dept.

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

ER Assist

Motion was made by David Salisbury and seconded by Randy Stapleton to grant permission to interact to Laurel Matula, Lindsay Smith, Joe Lobianco, and Ryan Hembree with ER Assist Inc. for the purposes of coordinating Disaster Recovery Grants on behalf of the Fiscal Court with full authorization to interact with both FEMA and Kentucky Emergency Management.

Vote as Follows:

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

Applicants Agents

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2024-14 appointing the following people as Applicant's Agent: Tim England, Jason Queen, Tracy Porter, Laurel Matula, Joe Lobianco, Lindsay Smith, and Ryan Hembree.

DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY Boyd County Fiscal Court OF Boyd County, KY
(Governing Body) (Public Entity)

THAT Tim England, Emergency Management Director
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court

a public entity established under the laws of the Commonwealth of Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this 24th day of SEPTEMBER, 20 24.

ERIC CHANEY, JUDGE EXECUTIVE
(Name and Title)

DAVID SALISBURY, County Commissioner
(Name and Title)

RANDY STAPLETON, County Commissioner
(Name and Title)

CERTIFICATION

I, Sara Tussey, duly appointed and Fiscal Court CLERK of Boyd County, KY
(Title)

do hereby certify that the above is a true and correct copy of a
resolution passed and approved by the Fiscal Court of Boyd County, KY
(Governing Body) (Public Entity)

on the 24th day of SEPTEMBER, 20 24.

Date: 9-24-24

Fiscal Court CLERK
(Official Position)

Sara Tussey
(Signature)

DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY Boyd County Fiscal Court OF Boyd County, KY
(Governing Body) (Public Entity)

THAT Jason Queen, Emergency Management Deputy Director
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court

, a public entity established under the laws of the Commonwealth of Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the

Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this 24th day of SEPTEMBER, 20 24.

ERIC CHANCEY, Judge EXECUTIVE
(Name and Title)

DAVID SALISBURY, County Commissioner
(Name and Title)

RANDY STAPLETON, County Commissioner
(Name and Title)

CERTIFICATION

I, SARA TUSSEY, duly appointed and Fiscal Court Clerk of
(Title)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a
resolution passed and approved by the Fiscal Court of Boyd County, KY
(Governing Body) (Public Entity)

on the 24th day of SEPTEMBER, 20 24.

Date: 9-24-24
Fiscal Court Clerk
(Official Position)

Sara Tussey
(Signature)

DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY Boyd County Fiscal Court OF Boyd County, KY
(Governing Body) (Public Entity)
THAT Tracy Porter Emergency Management Admin Assistant
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court

, a public entity established under the laws of the Commonwealth of Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this 24th day of SEPTEMBER, 20 24.

Eric Chaney, Judge EXECUTIVE
(Name and Title)

DAVID SALISBURY, County Commissioner
(Name and Title)

Randy Stapleton, County Commissioner
(Name and Title)

CERTIFICATION

1. SARA TUSSEY, duly appointed and Fiscal Court Clerk of
Boyd County, KY, do hereby certify that the above is a true and correct copy of a
resolution passed and approved by the Fiscal Court of Boyd County, KY
(Governing Body) (Public Entity)

on the 24th day of SEPTEMBER, 20 24.

Date: 9-24-24

Fiscal Court Clerk
(Official Position)

Sara Tussey
(Signature)

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY Fiscal Court OF Boyd County
(*Governing Body*) (*Public Entity*)
THAT Laurel Matula/ER Assist, Grant Manager
(*Name of Incumbent*) (*Official Position*)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court
, a public entity established under the laws of the Commonwealth of

Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this Nineteenth day of September, 2024.

Eric Chaney, Judge Executive
(*Name and Title*)

David Salisbury, County Commissioner
(*Name and Title*)

Randy Stapleton, County Commissioner
(*Name and Title*)

CERTIFICATION

I, SARA TUSSEY, duly appointed and Fiscal Court Clerk of
(*Title*)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a

resolution passed and approved by the Fiscal Court of Boyd County, KY
(*Governing Body*) (*Public Entity*)

on the Nineteenth day of September, 2024.

Date: 09/19/2024

Fiscal Court Clerk
(*Official Position*)

Sara Tussey
(*Signature*)

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY Fiscal Court OF Boyd County
(*Governing Body*) (*Public Entity*)

THAT Joe Lobianco/ER Assist, Grant Manager
(*Name of Incumbent*) (*Official Position*)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court

, a public entity established under the laws of the Commonwealth of

Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the

Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this Nineteenth day of September, 2024.

Eric Chaney, Judge Executive
(*Name and Title*)

David Salisbury, County Commissioner
(*Name and Title*)

Randy Stapleton, County Commissioner
(*Name and Title*)

CERTIFICATION

I, SARA TUSSEY, duly appointed and Fiscal Court Clerk of
(*Title*)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a

resolution passed and approved by the Boyd County, KY of
(*Governing Body*) (*Public Entity*)

on the Nineteenth day of September, 2024.

Date: 09/19/2024

Fiscal Court Clerk
(*Official Position*)

Sara Tussey
(*Signature*)

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY Fiscal Court OF Boyd County
(*Governing Body*) (*Public Entity*)

THAT Lindsay Smith/ER Assist, Grant Manager
(*Name of Incumbent*) (*Official Position*)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court
, a public entity established under the laws of the Commonwealth of

Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the

Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this Nineteenth day of September, 2024.

Eric Chaney, Judge Executive
(*Name and Title*)

David Salisbury, County Commissioner
(*Name and Title*)

Randy Stapleton, County Commissioner
(*Name and Title*)

CERTIFICATION

I, SARA TUSSEY, duly appointed and Fiscal Court Clerk of
(*Title*)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a

resolution passed and approved by the Fiscal Court of Boyd County, KY
(*Governing Body*) (*Public Entity*)

on the Nineteenth day of September, 2024.

Date: 09/19/2024

Fiscal Court Clerk
(*Official Position*)

Sara Tussey
(*Signature*)

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT

RESOLUTION

BE IT RESOLVED BY Fiscal Court OF Boyd County
(*Governing Body*) (*Public Entity*)
THAT Ryan Hembree/ER Assist, Grant Manager
(*Name of Incumbent*) (*Official Position*)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court
, a public entity established under the laws of the Commonwealth of

Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this Nineteenth day of September, 2024.

Eric Chaney, Judge Executive
(*Name and Title*)

David Salisbury, County Commissioner
(*Name and Title*)

Randy Stapleton, County Commissioner
(*Name and Title*)

CERTIFICATION

I, SARA TUSSEY, duly appointed and Fiscal Court Clerk of
(*Title*)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a

resolution passed and approved by the Fiscal Court of Boyd County, KY
(*Governing Body*) (*Public Entity*)

on the Nineteenth day of September, 2024.

Date: 09/19/2024

Fiscal Court Clerk
(*Official Position*)

Sara Tussey
(*Signature*)

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

S Big Run Bridge – Independent Contractor Agreement

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the Independent Contractor Agreement with Guardian Retention Systems, LLC for Polypropylene Barrier Wall Construction services at S Big Run Bridge.

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

Emergency Management Grant

Motion was made by David Salisbury and seconded by Jeremy Holbrook to authorize submission of a grant application for tornado sirens and a generator for Emergency Management.

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

PACE Program Camp Landing

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the Final Energy Project Notice of Assessment and the EPAD agreement for Camp Landing.

Documents begin on following page

EPAD PROGRAM FINANCING AGREEMENT

This EPAD Program Financing Agreement (“Agreement”), is made and entered into this [24] day of September, 2024 by and among the County of Boyd, Kentucky, a Kentucky county (the “County”), Camp Investments LLC, a Kentucky limited liability company (“Property Owner” or “Borrower”), and PACE Equity LLC, a Wisconsin limited liability company (together with its successors and assigns, “Lender”), and is made a part of that certain PACE Agreement dated as of [9.24], 2024 by and between Property Owner and Lender, such PACE Agreement hereafter referred to as the “PACE Agreement.”

WITNESSETH:

WHEREAS, the General Assembly enacted KRS Sections 65.205 – 65.209 (the “Act”) authorizing local governments in Kentucky to establish a program to advance the conservation and efficient use of energy and water resources by allowing for energy projects to be financed by assessments imposed upon the real property being improved;

WHEREAS, the County created an Energy Project Assessment District (“EPAD”) and authorized the establishment of an EPAD Program when the Fiscal Court of the County (“Fiscal Court”) enacted Ordinance No. 2022-07 (“Ordinance”);

WHEREAS, the Fiscal Court designated the entire jurisdictional boundaries of the County as an EPAD;

WHEREAS, the EPAD Program allows for eligible Property Owners to apply to the County to participate in the EPAD Program;

WHEREAS, upon qualifying for the EPAD Program, an eligible Property Owner must enter into an Agreement with the County and the Lender;

WHEREAS, the Property Owner is the Property Owner of certain real property located at 10699 US-60, in Ashland, Kentucky (“Property”), further described in Exhibit A attached hereto and incorporated herein by reference;

WHEREAS, the Property Owner wants to implement an energy efficiency, water conservation, and/or renewable energy improvement project on the Property (“Project”) and has applied to the County for inclusion in the EPAD Program;

WHEREAS, as certified in the Formal Program Application (“Application”) attached hereto as Exhibit B and incorporated herein by reference, the Property Owner meets all of the eligibility requirements and has obtained prior written consent from all persons or entities, if any, that currently hold mortgage liens on the Property to subordinate their liens to the PACE Agreement;

WHEREAS, the County approved Property Owner’s Application for inclusion in the EPAD Program and, as such, Lender has agreed to make a loan to Property Owner in the amount of Four Million Three Hundred Twenty-Three Thousand Five Hundred Ninety-Three Dollars and Zero Cents (\$4,323,593.00) (“Loan”), as evidenced by the PACE Agreement and other Related

Documents, to be used to finance the Project; and

WHEREAS, the County has agreed to levy special assessments in order to pay down the Loan and wishes to memorialize this arrangement by entering into this Agreement;

NOW, THEREFORE, for and in consideration of the making of the Loan, the County's approval of the Project and the financing and collection arrangements between Lender, Property Owner, and the County and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, LENDER, PROPERTY OWNER and the COUNTY agree as follows:

The above recitals are true and correct and are incorporated herein, in their entirety, by this reference.

1. Defined Terms. The following capitalized terms used in this Agreement shall have the meanings defined or referenced below, in the Recitals above, in the Act, or in the Ordinance:

“Annual Administrative Fee” means the annual amount charged by the Program Administrator to administer the program, which shall equal 0.5% of the Installment Payment with a minimum amount of \$500.00 and a maximum amount of \$2,000.00.

“Annual Assessment” means the amount that is due in a particular year as more fully described in Section 5 hereof.

“Assessment Certification” shall have the meaning set forth in Section 5(d) hereof.

“Collection Fee” means the annual fee charged by the entity collecting the Annual Assessment in the amount of \$500.00.

“County” means the County of Boyd, Kentucky.

“County Clerk” means the Boyd County Clerk’s Office.

“Disbursement Amount” shall have the meaning set forth in Section 6(a) hereof.

“EPAD Assessment” means the aggregate amount of all Annual Assessments, which Annual Assessments shall be levied by the County pursuant to KRS 65.207.

“Foreclosure Proceeds” means the proceeds resulting from the disposition of the Property by the County in an in rem tax foreclosure.

“Installment Payment” means the annual amount of the Loan due in a particular year as more fully described in Section 2 hereof.

“Liabilities” shall have the meaning set forth in Section 13(c) hereof.

“Loan” shall have the meaning set forth in the Recitals above.

“Loan Amount” means the outstanding amount of all principal under the PACE Agreement,

accrued but unpaid interest and any applicable penalties, costs, fees, charges, late payment charges, default interest rate charges, prepayment premiums or administrative expenses related to the Loan.

“Maximum Disbursement Amount” shall have the meaning set forth in Section 6(a) hereof.

“PACE Agreement” shall have the meaning set forth in the Preamble above.

“Program Administrator” means Energize Kentucky LLC, a Kentucky limited liability company.

“Property” shall have the meaning set forth in the Recitals above.

“Related Document(s)” shall mean any instrument, agreement or document executed in connection with the Loan by either the Borrower, the Lender or both.

“Sheriff” means the Boyd County Sheriff.

2. Installment Payments. The Loan Amount shall be payable in Installment Payments, based on a twenty-five year amortization schedule. The Loan shall bear interest, including default interest, at the rates set forth in the PACE Agreement and payments shall be due under the PACE Agreement as more fully described therein and in Section 5 of this Agreement, ending upon payment in full of the Loan Amount and all other charges, fees, commissions, penalties, expenses and other amounts due under this Agreement, the PACE Agreement, and all other Related Documents or instruments. The amounts of the Installment Payments are based on a Loan Amount of \$4,323,593.00. The Loan shall be fully amortized over the twenty-five year term of the Loan, and shall be repaid pursuant to the terms set forth in this Agreement, the PACE Agreement, and all other Related Documents or instruments.

3. Consent to EPAD Assessment.

(a) By entering into this Agreement, the County hereby agrees to enforce the EPAD Assessment and levy and impose the Annual Assessments in the same manner as the property tax bill of the Property as provided in the Ordinance and in Section 5 below. Upon execution of this Agreement, the County will cause the EPAD Assessment and Annual Assessments to be recorded in the office of the County Clerk against the Property, as more particularly described in the Ordinance.

(b) Property Owner hereby agrees and acknowledges that the Property is subject to the EPAD Assessment and consents to the levy of the Annual Assessments. Property Owner further agrees and acknowledges that Annual Assessments of the EPAD Assessment are a lien on the Property as provided in the Act and the Ordinance and failure to pay the EPAD Assessment may result in foreclosure of the Property in accordance with the terms of the Ordinance and this Agreement.

4. Term. This Agreement shall remain in full force and in effect until the Loan Amount and all other charges, fees, commissions, penalties, expenses and other amounts due under this Agreement and the PACE Agreement have been paid in full.

5. Annual Assessments.

- (a) During the term of this Agreement, the Annual Assessments will be issued separately from, but in the same manner as, the property tax bill for the Property and collected as more particularly described below.
- (b) The Annual Assessment shall equal the sum of the Installment Payment, the Annual Administrative Fee, and the Collection Fee.
- (c) The estimated amount of the initial Annual Assessment is set forth in Exhibit C attached hereto and incorporated herein by reference. That estimate is based on the assumptions set forth in Exhibit C, including the assumption that the Maximum Disbursement Amount has been disbursed to Borrower. The parties anticipate that some or all of the Loan proceeds will be disbursed prior to July 1, 2025. The first year of collections for the Special Assessments will be 2026, so the 2027 assessment for the Property shall include the actual amount of the initial Annual Assessment.
- (d) Property Owner hereby agrees to pay the Annual Assessment bill for the Property during the term of this Agreement in a timely fashion and in any event no later than December 31st as set forth in Section 7(a) hereof. Property Owner agrees that all property tax bills in addition to the Annual Assessment, will be timely paid so as to avoid any default or delinquency in such payment.
- (e) In the event Property Owner fails to pay all or part of any Annual Assessment when due, the parties hereto acknowledge and agree that (i) late payment charges and default interest on the unpaid amounts of the Installment Payment shall accrue in favor of Lender as set forth in the PACE Agreement, (ii) such late payment charges and default interest shall be added to the EPAD Assessments and shall be included as part of the Annual Assessments due thereafter unless and until all such accrued and unpaid default interest is paid in full, and (iii) such default interest shall be in addition to any and all penalties and interest that may be imposed by or accrue in favor of the County as a result of Property Owner's failure to pay real estate or other property taxes or other assessments on the Property. In addition, Annual Assessments shall continue to be issued in September of each year notwithstanding Property Owner's failure to pay all or part of any past Annual Assessment, such that the County shall continue to levy Annual Assessments, including default interest to be paid to Lender, until either the Loan Amount, including all accrued and unpaid interest, is paid in full or Lender has acquired title to the Property pursuant to Section 8 or Section 9 of this Agreement.
- (f) Property Owner hereby acknowledges and agrees that failure to pay any Annual Assessment of the EPAD Assessments, like failure to pay any property taxes pertaining to the Property, will result in penalties and interest accruing in favor of the County and/or the Lender, as set forth more fully in this Agreement, the PACE Agreement, and all other Related Documents or instruments. In addition, the County and Lender may have the right to initiate a foreclosure action on the Property as a result of any delinquent Annual Assessments of the EPAD Assessments, as set forth in Sections 8 and 9 below, as the County's or Lender's sole remedy for failure to pay the EPAD Assessments, except as otherwise expressly provided in the PACE Agreement. Neither the County nor Lender waive in any respect any right each of them may have to seek personal liability for any

other liens of any kind or nature due to either of them by Property Owner.

6. Adjustments and Prepayment.

- (a) Subject to the terms and conditions in the PACE Agreement, Lender agrees to disburse to Property Owner an amount equal to the actual cost of the Project (the "Disbursement Amount"); provided the Disbursement Amount shall not exceed Four Million Three Hundred Twenty-Three Thousand Five Hundred Ninety-Three Dollars and Zero Cents (\$4,323,593.00) (the "Maximum Disbursement Amount"). If the Disbursement Amount is less than the Loan Amount, Lender shall recalculate the Installment Payment amounts based on the remaining amortization term and so notify the County and the Program Administrator. If any payments have been made in excess of the amount disbursed, the County or the Program Administrator, as appropriate, may make an appropriate refund by crediting the refund amount against the next Annual Assessment of the EPAD Assessments.
- (b) Property Owner may prepay the Loan in full, but not in part, by paying the outstanding principal amount of the Loan together with all accrued and unpaid interest, penalties, fees and other charges, plus any prepayment premium due Lender, all as more fully set forth in the PACE Agreement. Lender shall certify to Property Owner and the Program Administrator the aggregate amount due on the Loan, including principal, interest, and fees and any prepayment premium, within thirty (30) days of receipt of a written request therefor from Property Owner.
- (c) Without the prior written consent of Lender, which consent may be given or withheld in Lender's sole reasonable discretion, the Loan may not be prepaid in part and, if such consent is given, any such partial prepayment must be made in strict compliance with the terms and conditions set forth in such written consent, which terms and conditions may include a prepayment penalty. Any partial prepayment in violation of this provision will not be accepted by Lender.

7. Collection of Annual Assessments; Payments to Lender.

- (a) The County hereby appoints the Program Administrator to collect the Annual Assessments, including assessing penalties and charging interest, in accordance with the Ordinance. The County will direct the Program Administrator to prepare the bill and mail such bill to the Property Owner at the notice address listed in the PACE Agreement by October 1 of the year, subject to this timeframe being changed by the Kentucky Department of Revenue. Property Owner shall pay the Annual Assessment amount to the Program Administrator by December 31st in accordance with the Ordinance. Failure to pay the Annual Assessment to the Program Administrator within such time frame shall result in the accrual of penalties as detailed in the Ordinance.
- (b) The County agrees to direct the Program Administrator to separately account for any Annual Assessment payments collected or otherwise received for the Property. The County will direct the Program Administrator to remit the collected Annual Assessment less the Annual Administrative Fee and the Collection Fee to the Lender, or its heirs, successors or

assigns, separately from any other tax revenue remitted to the County and in accordance with the Ordinance as in effect on the date of this Agreement. The County understands that it will receive a reconciliation statement from the Program Administrator by January 15 of each year stating the amounts collected.

(c) If the County receives the Annual Assessment, then the County shall remit to Lender, or its heirs, successors or assigns, the Installment Payment amount.

8. Delinquent Annual Assessment; In Rem Foreclosure. If Property Owner becomes delinquent in the payment of an Annual Assessment, upon filing with the county clerk, the real property tax claim shall become a Certificate of Delinquency ("Certificate") which shall operate in the same manner as a tax delinquency certificate. The collecting entity is entitled to receive a fee of up to the statutory maximum (20% of the unpaid annual assessment amount) for their collection duties which shall be added to the amount of the Certificate. Any time after the passage of one (1) year and before the passage of eleven (11) years following the date when the taxes became delinquent, any action to collect any amount due on a Certificate may be brought at any time. The collecting entity may begin foreclosure or collection actions pursuant to statutory provisions and requirements and shall have in addition to the remedies already provided, the right to distrain and sell any property owned by the delinquent taxpayer, including that on which the lien attached due to the delinquent taxes. Any property while owned by a delinquent taxpayer shall be subject to foreclosure or execution in satisfaction of a judgment pursuant to an action in rem or an action in personam, or both, to enforce the obligation. The covenants contained in this Agreement, including, without limitation, this Section 8, shall be covenants running with the Property, and for as long as any principal of, and interest on, the Loan is outstanding and secured, at least in part by the EPAD assessment, the covenants contained in this Agreement, including without limitation, this Section 8, shall be binding upon the Property, the Property Owner and every future owner of the Property. Nothing in this Agreement shall be deemed to affect or impair the right of Lender to enforce its PACE Agreement, Lien, and Related Documents against Borrower, including without limitation the right of Lender to foreclose on its collateral or to purchase the Certificate. KRS Chapter 134.

9. County Representations regarding Loan and Loan Documents. The County hereby represents to Lender and to Property Owner that (i) it is and will be duly authorized under all applicable laws to execute this Agreement, (ii) this Agreement is and will be the valid and legally enforceable obligation of the County, enforceable in accordance with its terms except to the extent that enforcement thereof may be subject to bankruptcy and other similar laws affecting creditors' rights generally, and (iii) this Agreement and the dollar amount and all other terms and conditions of the Loan as set forth herein, the PACE Agreement, and all other Related Documents and instruments are in compliance with the provisions of the Act and the Ordinance. The County shall at all times, to the extent permitted by law, defend, preserve and protect the EPAD Assessments created by this Agreement and all the rights of Lender hereunder against all claims and demands of all other persons whomsoever.

10. Other Obligations Payable from EPAD Assessments. The County will not issue or incur any obligations payable from the proceeds of the EPAD Assessments nor voluntarily create or cause to be created any debt, lien, pledge, assignment, encumbrance or other charge upon the EPAD Assessments or the Annual Assessments, except for administrative fees and commissions

as provided in this Agreement and the fees, commissions, penalties, costs and other charges payable for the collection of delinquent Annual Assessments provided in the Ordinance.

11. Re-Levy of Annual Assessment. If the County, omits to make, assess or collect any Annual Assessment when it is required by this Agreement or by the Ordinance to have done so, or the Program Administrator omits to collect any Annual Assessments at the direction of the County, then the County shall take all necessary steps to cause a new Annual Assessment (equal in amount to those not assessed, levied or collected plus interest and penalties, if any, thereon) to be levied against the Property in addition to that Annual Assessment otherwise to be levied or assessed against the Property. In no event shall Property Owner be liable for interest or penalties for sums not accurately assessed if paid within sixty (60) days of receipt of notice of such non-assessment.

12. No Guaranty by the County of Repayment of Loan. The County does not assume any responsibility for or guarantee in any manner whatsoever, in whole or in part, the repayment of the Loan between Property Owner and Lender or the payment of the EPAD Assessment or any Annual Assessment. In no event shall the County ever be required to expend its own funds directly or indirectly on the Project.

13. Property Owner Responsibility; Indemnification.

(a) Property Owner acknowledges that the County has established the Program solely for the purpose of facilitating loans arranged by eligible Property Owners located in the County for the purpose of making energy-efficient renovations by treating principal and interest repayments, fees and other charges for these loans as assessments administered through a bill separate from, but in the same manner as, a tax bill for such properties. The Program is a collection program only. Neither the County nor Lender nor any of their respective officers, officials, agents, employees, attorneys or representatives are responsible for selection, management or supervision of the Project or the Project's performance and, further, will have no liability to Property Owner for any matters related to the Project and its performance. Any issues related to performance of the Project should be discussed with chosen contractors or installers, and the manufacturer or distributor of the Project.

(b) Property Owner acknowledges that, pursuant to the Ordinance, the Project shall be permanently affixed to the Property and shall be transferred with the Property upon sale or transfer of title.

(c) To the extent permitted by law, Property Owner shall indemnify, defend, protect and hold harmless the County, Lender, the Program Administrator, and any and all officers, officials, agents, employees, attorneys and representatives of the County, Lender, and the Program Administrator (collectively, the "Indemnified Parties") from and against all losses, liabilities, claims, damages, penalties, fines, forfeitures, costs and expenses (including all reasonable out-of-pocket litigation costs and reasonable attorneys' fees) and any demands of any nature whatsoever related directly or indirectly to, or arising out of or in connection with, any bodily injury or death or property damage occurring in or upon the Property through any cause whatsoever from the presence of Hazardous Substances (hereinafter defined) on the Property or arising out of any circumstance that results in a material, adverse devaluation of the Property as the result of any act or omission of the

Property Owner (collectively, the "Liabilities"), regardless of whether such Liabilities shall accrue or are discovered before or after the disbursement of the Loan Amount or any portion thereof. "Hazardous Substance" means any substance, whether solid, liquid or gaseous which is listed, defined or regulated as a "hazardous substance", "hazardous waste" or "solid waste", or otherwise classified as hazardous or toxic, in or pursuant to any Environmental Law (hereinafter defined), or which causes or poses a threat to cause a contamination on the Property or any adjacent property or a hazard to the environment or to the health or safety of persons on the Property. "Environmental Law" means any federal, state, county or municipal statute, ordinance, regulation, rule, order, judgment, permit or decree or common law, now or hereafter in effect, relating to pollution or protection of human health, safety or the environment (including but not limited to ambient air, surface water, ground water, land surface or subsurface strata), or relating to waste disposal, or relating to worker safety, emissions, discharges, releases or threatened releases of Hazardous Substances or other environmental matters.

(d) The indemnity obligations described in this Section shall survive the disbursement of the Loan Amount or any portion thereof, the payment of the Loan Amount in full, the transfer or sale of the Property by Property Owner and the termination of this Agreement.

14. Lender to Notify the County of Transfer or Assignment. Lender shall send notice and new contact/notice information to the County and the Program Administrator promptly upon the transfer or assignment of the Loan to any heirs, successors or assignees.

15. Waiver of Claims.

(a) For and in consideration of the County's and Lender's execution and delivery of this Agreement, Property Owner, for itself and for its assignees or successors-in-interest to the Property and for any one claiming by, through or under Property Owner, hereby waives the right to recover from the County, the Sheriff, the Program Administrator, and Lender, and fully and irrevocably releases County, the Sheriff, the Program Administrator, and Lender from any and all claims, obligations, liabilities, causes of action or damages including attorneys' fees and court costs, that Property Owner may now have or hereafter acquire against any of the County, the Sheriff, and Lender, and accruing from or related to (i) this Agreement, (ii) the disbursement of the Loan Amount, (iii) the levy and collection of the Annual Assessments, (iv) the imposition of the lien of the EPAD Assessments, (v) the performance of the Project, (vi) the Project, (vii) any damage to or diminution in value of the Property that may result from construction or installation of the Project, (viii) any injury or death that may result from the construction or installation of the Project, (ix) the selection of manufacturer(s), dealer(s), supplier(s), contractor(s) and/or installer(s), and their action or inaction with respect to the Project, (x) the merchantability and fitness for any particular purpose, use or application of the Project, (xi) the amount of energy savings resulting from the Project, (xii) the workmanship of any third parties, and (xiii) any other matter with respect to the Program (the "Waived Claims"). This release includes claims, obligations, liabilities, causes of action and damages of which Property Owner is not presently aware or which Property Owner does not suspect to exist which, if known by Property Owner, would materially affect Property Owner's release of County, the Sheriff, and the Lender. Notwithstanding the foregoing, Property Owner's release under this

Section shall not extend to Waived Claims arising from the County's, the Sheriff's, or the Program Administrator's, or Lender's intentional default, fraud or willful misconduct.

(b) The waivers and releases by Property Owner contained in this Section shall survive the disbursement of the Loan Amount or any portion thereof, the payment of the Loan Amount in full, the transfer or sale of the Property by Property Owner and the termination of this Agreement.

16. Administrative Fees. The Annual Assessments shall include the Annual Administrative Fee due to the Program Administrator and the Collection Fee due to the entity collecting the Annual Assessments.

17. Notices. All notices, requests, demands and other communications hereunder shall be given in writing and shall be: (a) personally delivered; (b) sent by registered or certified mail, return receipt requested, postage prepaid; or (c) sent to the parties at their respective addresses indicated herein by private overnight mail courier service. The respective addresses to be used for all such notices, demands or requests are as follows:

(a) If to Property Owner, to: Camp Investments LLC, 10699 US-60, Ashland, KY 41102, Attention: Jason Camp or to such other person or address as Property Owner shall furnish to Lender, the County, and the Program Administrator in writing.

(b) If to Lender, to: PACE Equity LLC, 555 E Wells Street, Suite 1510, Milwaukee, WI 53202, Attention: PACE Coordinator or to such other person or address as Lender shall furnish to Property Owner, the Program Administrator, and the County in writing.

(c) If to the County, to: County of Boyd, Kentucky, 2800 Louisa Road, #106, Catlettsburg, Kentucky 41129, Attention: Judge Executive or to such other person or address as the County shall furnish to Property Owner, the Program Administrator, and Lender in writing.

(d) If to the Sheriff, to: Boyd County Sheriff's Office, 2800 Louisa Road, #1, Catlettsburg, Kentucky 41129, Attention: Jamie Reihs, or to such other person or address as the Sheriff shall furnish to Property Owner, the Program Administrator, and Lender in writing.

(e) If to the Program Administrator, to: 710 E. Main St., Lexington, KY 40502, or to such other person or address as the Program Administrator shall furnish to Property Owner, the County, and Lender in writing

If personally delivered, such communication shall be deemed delivered upon actual receipt (or refusal to accept delivery); if sent by registered or certified mail, such communication shall be deemed delivered upon actual receipt (or refusal to accept delivery); and if sent by overnight courier pursuant to this Section, such communication shall be deemed delivered upon receipt. Any party to this Agreement may change its address for the purposes of this Agreement by giving notice thereof in accordance with this Section.

18. Supremacy. In the event of any conflict, inconsistency or ambiguity between the provisions of this Agreement and the provisions of the PACE Agreement, the provisions of this Agreement shall control.

19. Application Compliance. In applying for the Loan, Property Owner represents and warrants that it has fully complied with the loan application process as set forth in the Ordinance.

20. Compliance with Laws. Lender and Property Owner hereby agree to comply with all applicable federal, state and local laws, including lending and disclosure requirements and the provisions of the Ordinance.

21. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed a single agreement.

22. Entire Agreement; Amendment. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter set forth herein and this Agreement supersedes any and all prior and contemporaneous oral or written agreements or understandings between the parties relative thereto. No representation, promise, inducement, or statement of intention has been made by the parties that is not embodied in this Agreement. This Agreement cannot be amended, modified, or supplemented in any respect except by a subsequent written agreement duly executed by all of the parties hereto.

23. Severability. If any one or more of the provisions of this Agreement shall be found to be invalid, illegal or unenforceable in any respect or to any extent, such finding shall not affect the validity, legality or enforceability of the remaining provisions of this Agreement.

24. Transferability. Lender and the County agree that this Agreement shall run with the land and that upon any transfer of the Property, "Property Owner" shall become the transferee and if such transfer is accomplished in compliance with the requirements of this Agreement, the PACE Agreement, and all other Related Documents or instruments, the transferor shall be released from any obligation or liability hereunder.

25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this Agreement, the Parties agree that the venue shall be the state courts of Kentucky or the U.S. District Court for the Eastern District of Kentucky, Ashland Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Agreement or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.

26. Headings. The headings and captions of the sections in this Agreement are incorporated only for reference and are not to be read or construed into this Agreement.

27. Authority. The parties, by execution of this Agreement, do hereby warrant and represent that they are qualified to do business in the Commonwealth of Kentucky, and have full right, power and authority to enter into this Agreement.

28. Successors. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

29. Errors and Omissions. The undersigned parties agree that if requested by either Lender, the Sheriff, or the County, in their respective sole reasonable discretion, it/they will fully cooperate

and adjust for clerical errors on any or all documents, agreements and instruments related to the Project and/or the Loan as deemed necessary. Further, the undersigned parties will comply with all such requests within thirty (30) days of same being made.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their officers and officials thereunto duly authorized as of the date first written above.

COUNTY OF BOYD, KENTUCKY

By: Eric Chaney
Name: ERIC Chaney
Title: County Judge /Executive

Approved as to Form and Legality:

County of Boyd, Kentucky
County Attorney

By: Eric Chaney

LENDER: PACE EQUITY LLC

By: _____
Name: _____
Title: _____

**PROPERTY OWNER: CAMP
INVESTMENTS LLC**

By: _____
Name: _____
Title: _____

EXHIBIT A

Property Description

Parcel Information:

ID: 016-00-00-001.00

Property Address: 10699 US-60, Ashland, KY 41102

The Property subject to this Agreement is located at the commonly used address 10699 US-60, Ashland, Kentucky 41102, and being part of Parcel ID 016-00-00-001.00 and the following legal description:

EXHIBIT C

Assessment Schedule

Period	Statutory Payment	Year	Beg Balance	Principal	Interest	P & I Payment	Program Admin	PE Servicing	Total Assessment	Secured Receipt
1	10/15/2026	2026	\$4,323,593.00	\$234,794.62	\$166,260.17	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2026
2	10/15/2027	2027	\$4,088,798.38	\$58,004.61	\$343,050.18	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2027
3	10/15/2028	2028	\$4,030,793.77	\$62,871.19	\$338,183.60	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2028
4	10/15/2029	2029	\$3,967,922.58	\$68,146.09	\$332,908.70	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2029
5	10/15/2030	2030	\$3,899,776.49	\$73,863.54	\$327,191.25	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2030
6	10/15/2031	2031	\$3,825,912.95	\$80,060.68	\$320,994.10	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2031
7	10/15/2032	2032	\$3,745,852.26	\$86,777.79	\$314,277.00	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2032
8	10/15/2033	2033	\$3,659,074.47	\$94,058.44	\$306,996.35	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2034
9	10/15/2034	2034	\$3,565,016.03	\$101,949.95	\$299,104.84	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2035
10	10/15/2035	2035	\$3,463,066.08	\$110,503.55	\$290,551.24	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2036
11	10/15/2036	2036	\$3,352,562.53	\$119,774.79	\$281,280.00	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2036
12	10/15/2037	2037	\$3,232,787.74	\$129,823.90	\$271,230.89	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2037
13	10/15/2038	2038	\$3,102,963.84	\$140,716.12	\$260,338.67	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2038
14	10/15/2039	2039	\$2,962,247.72	\$152,522.21	\$248,532.58	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2039
15	10/15/2040	2040	\$2,809,725.51	\$165,318.82	\$235,735.97	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2041
16	10/15/2041	2041	\$2,644,406.69	\$179,189.07	\$221,865.72	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2042
17	10/15/2042	2042	\$2,465,217.82	\$194,223.03	\$206,831.76	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2043
18	10/15/2043	2043	\$2,270,994.59	\$210,518.34	\$190,536.45	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2044
19	10/15/2044	2044	\$2,060,476.25	\$228,180.83	\$172,873.96	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2045
20	10/15/2045	2045	\$1,832,295.42	\$247,325.20	\$153,729.59	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2045
21	10/15/2046	2046	\$1,584,970.22	\$268,075.79	\$132,979.00	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2046
22	10/15/2047	2047	\$1,316,894.43	\$290,567.35	\$110,487.44	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2047
23	10/15/2048	2048	\$1,026,327.08	\$314,945.95	\$86,108.84	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2049
24	10/15/2049	2049	\$711,381.13	\$341,369.91	\$59,884.88	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	12/15/2050
25	10/15/2050	2050	\$370,011.22	\$370,011.22	\$31,043.57	\$401,054.79	\$2,011.27	\$1,200.00	\$404,266.06	

APPROVAL OF FINAL ENERGY PROJECT NOTICE OF ASSESSMENT

As set forth in Kentucky Revised Statutes Section 65.205-65.209 (the **Act**), the Kentucky General Assembly has authorized counties of Kentucky to establish a program to advance the conservation and efficient use of energy and water resources by allowing for energy projects to be financed by assessments imposed upon the real property being improved.

The County of Boyd, Kentucky (the **County**) created an Energy Project Assessment District (**EPAD**) and authorized the establishment of an EPAD Program when the Fiscal Court of the County (**Fiscal Court**) enacted Ordinance No. 2022-07 (**EPAD Ordinance**).

Camp Investments LLC (the **Owner**), as the owner of certain real property located within the City of Ashland, Kentucky (the **City**), has identified certain real property owned by the Owner located at 10699 US-60 in the City, with parcel ID 016-00-00-001.00 (the **Property**), as an appropriate property for an energy project.

The Owner has submitted to the Fiscal Court (1) a final, complete Formal Program Application (the **Application**), (2) a form of EPAD Program Financing Agreement (the **EPAD Agreement**) between the County, the Owner, and PACE Equity LLC (the **Investor**), and (3) a form of Notice of Assessment (the **Notice of Assessment**) for filing written notice of assessments on the Property and agreement to acquire, construct, equip, improve, and install an “energy improvement” within the meaning of the Act on the Property (the **Energy Project**).

As provided in the EPAD Ordinance, the Fiscal Court approved the Energy Project and the forms of the EPAD Agreement and the Notice of Assessment at its September 24, 2024 public meeting. As authorized by the Fiscal Court, the final list of assessments to be collected by the County in connection with the Energy Project has been provided to the County, a copy of which is attached to this Approval as **Exhibit A**. The final list of assessments is included in the final form of the Notice of Assessment, a copy of which is now on file with the County. As authorized by the Fiscal Court, the final list of assessments and the final forms of the EPAD Agreement and the Notice of Assessments are hereby approved, and the County, in cooperation with the Owner and the Investor, shall cause the Notice of Assessment with the final list of assessments to be filed of in the real property records of the County, all in accordance with the Fiscal Court’s approval, the EPAD Agreement, the EPAD Ordinance, and the Act.

[Signature Page Follows]

By order of the Fiscal Court, I have executed this Approval of Final Energy Project Notice of Assessment on September 26, 2024.



Judge Executive
Boyd County Fiscal Court

EXHIBIT A
FINAL LIST OF ASSESSMENTS

Period	Statutory Payment	Year	Beg Balance	Principal	Interest	P & I Payment	Program Admin	PE Servicing	Total Assessment	Secured Receipt
1	10/15/2026	2026	\$4,314,812.00	\$233,259.94	\$164,142.64	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2026
2	10/15/2027	2027	\$4,081,552.06	\$58,633.76	\$338,768.82	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2027
3	10/15/2028	2028	\$4,022,918.30	\$63,500.36	\$333,902.22	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2028
4	10/15/2029	2029	\$3,959,417.94	\$68,770.89	\$328,631.69	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2029
5	10/15/2030	2030	\$3,890,647.05	\$74,478.87	\$322,923.71	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2030
6	10/15/2031	2031	\$3,816,168.18	\$80,660.62	\$316,741.96	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2031
7	10/15/2032	2032	\$3,735,507.56	\$87,355.45	\$310,047.13	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2032
8	10/15/2033	2033	\$3,648,152.11	\$94,605.95	\$302,796.63	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2033
9	10/15/2034	2034	\$3,553,546.16	\$102,458.25	\$294,944.33	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2034
10	10/15/2035	2035	\$3,451,087.91	\$110,962.28	\$286,440.30	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2035
11	10/15/2036	2036	\$3,340,125.63	\$120,172.15	\$277,230.43	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2036
12	10/15/2037	2037	\$3,219,953.48	\$130,146.44	\$267,256.14	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2037
13	10/15/2038	2038	\$3,089,807.04	\$140,948.60	\$256,453.98	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2038
14	10/15/2039	2039	\$2,948,858.44	\$152,647.33	\$244,755.25	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2039
15	10/15/2040	2040	\$2,796,211.11	\$165,317.06	\$232,085.52	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2040
16	10/15/2041	2041	\$2,630,894.05	\$179,038.37	\$218,364.21	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2041
17	10/15/2042	2042	\$2,451,855.68	\$193,898.56	\$203,504.02	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2042
18	10/15/2043	2043	\$2,257,957.12	\$209,992.14	\$187,410.44	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2043
19	10/15/2044	2044	\$2,047,964.98	\$227,421.49	\$169,981.09	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2044
20	10/15/2045	2045	\$1,820,543.49	\$246,297.47	\$151,105.11	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2045
21	10/15/2046	2046	\$1,574,246.02	\$266,740.16	\$130,662.42	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2046
22	10/15/2047	2047	\$1,307,505.86	\$288,879.59	\$108,522.99	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2047
23	10/15/2048	2048	\$1,018,626.27	\$312,856.60	\$84,545.98	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2048
24	10/15/2049	2049	\$705,769.67	\$338,823.70	\$58,578.88	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2049
25	10/15/2050	2050	\$366,945.97	\$366,945.97	\$30,456.61	\$397,402.58	\$2,500.00	\$1,200.00	\$401,102.58	12/15/2050

Vote as Follows:

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

Medical Cannabis Ordinance

Motion was made by David Salisbury and seconded by Randy Stapleton to approve first reading of an Ordinance permitting the sale of medical cannabis and the operation of medical cannabis businesses within the county of Boyd pursuant to the authority granted in KRS 218B.090 and 218B.130; and other matters.

ORDINANCE NO. _____

AN ORDINANCE PERMITTING THE SALE OF MEDICAL CANNABIS AND THE OPERATION OF MEDICAL CANNABIS BUSINESSES WITHIN THE COUNTY OF BOYD, PURSUANT TO THE AUTHORITY GRANTED IN KRS 218B.090 AND 218B.130; AND OTHER MATTERS

WHEREAS, on April 15, 2024, the Kentucky General Assembly adopted House Bill 829, which was signed into law by the Governor on April 17, 2024, amending KRS 218B, the Kentucky law permitting medical cannabis; and

WHEREAS, KRS 218B.130(2)(b) (2) within whose territory cannabis business operations are permitted, may enact ordinances to establish and assess reasonable fees to compensate for any additional costs caused by operation of medical cannabis businesses within its territory; and

WHEREAS, the County of Boyd has decided to utilize the authority of KRS 218B.090 and 218B.130 to allow the sale of medical cannabis and operation of medical cannabis businesses within the jurisdictional boundaries of the County of Boyd.

NOW THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF BOYD, COMMONWEALTH OF KENTUCKY, AS FOLLOWS:

SECTION 1. MEDICAL CANNABIS.

The definitions within KRS 218B.010 are hereby adopted and incorporated by reference as if fully rewritten herein.

SECTION 2. SALE OF MEDICAL CANNABIS AND OPERATION OF ALL MEDICAL CANNABIS BUSINESSES PERMITTED.

The sale of medical cannabis to a registered qualified patient and the operation of all medical cannabis businesses permitted by Kentucky law are permitted within the jurisdictional boundaries of the County of Boyd, Kentucky. The types of medical cannabis operations are listed as follows:

- The operation of a dispensary offering for sale of medical cannabis directly to registered qualified patients.
- The operation of a medical cannabis cultivator.
- The operation of a medical cannabis processor.

E. A business license to operate a cannabis business issued under this ordinance is not transferable.

SECTION 5 - License Fee Renewal

A. A business license to operate any business will be valid for one year from January 1st until December 31, unless revoked as provided by law.

1. Business licenses obtained after January 1st will be valid until December 31 of the current year.
The fee for this business license will be prorated for initial applications.
2. See Ordinance 2023-06 for all business license requirements

B. A valid cannabis business license to operate a cannabis business may be renewed on an annual basis by submitting a renewal application upon a form provided by the Fiscal Court and payment of all business and annual license fees.

1. This license will be valid from July 1st of each year to June 30th of the following year.

C. Application to renew a business license to operate a cannabis business will be filed at least thirty (30) days prior to the date of its expiration.

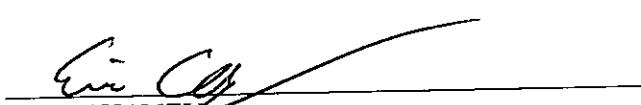
SECTION 6 – Restricted Locations

1. Restrictions in accordance with State Law.

SECTION 7. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 8: This Ordinance may be published in summary pursuant to KRS 183A.060(9).

SECTION 9: This Ordinance shall be in full force and effect from and after its adoption and publication of a summary thereof as provided by law.



ERIC CHANEY
COUNTY JUDGE EXECUTIVE

VOTING:

FIRST READING: SEPTEMBER 24, 2024

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

SECOND READING: _____

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

Boyd County Fiscal Court Clerk

Date: _____

Published: _____

BC Sports Complex Unsolicited Proposal

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve Request of Unsolicited Proposals for design-build services for the wellness and athletic center for Boyd County, KY.

Transparency - No Vote Taken

Justin Pruitt gave the Community Development Update.

Community Comment

Carl Ball and Frank Fitzpatrick of Westwood both approached the court regarding Code Enforcement Violations on Runyon/Potter streets. The Court agrees this is an ongoing issue that is being investigated by Code Enforcement.

Judge Eric Chaney gave updated statistics from Code Enforcement.

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

Eric Chaney, County Judge Executive