

This was a Regular Meeting of the Boyd County Fiscal Court held on March 14, 2023, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

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

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

Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the February 14, 2023 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:

Bills & Transfers begin on following page

OUTSTANDING REPORT 3-14-23



Boyd County KY

By Fund

Payable Dates 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	2101	03/14/2023	PORTABLE RESTROOMS	01-5401-5480-000	400.00
					Vendor 00001 - A & A PORTA POTTYS INC Total:
					400.00
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	23030430	03/14/2023	LEASE	01-5015-6990-000	1,905.00
					Vendor 01328 - ACME AUTO LEASING Total:
					1,905.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	18419	03/14/2023	SUPPLIES	01-5080-4110-000	1,215.54
ALL PRO SUPPLY	18485	03/14/2023	SUPPLIES	01-5080-4110-000	745.88
ALL PRO SUPPLY	18486	03/14/2023	SUPPLIES	01-5080-4110-000	569.40
ALL PRO SUPPLY	18514	03/14/2023	SUPPLIES	01-5080-4110-000	769.62
					Vendor 00024 - ALL PRO SUPPLY Total:
					3,300.44
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,INC...	404447R	03/14/2023	REPAIR	01-5080-5710-000	3,724.00
ALPHA MECHANICAL SERVICE,INC...	406713	03/14/2023	REPAIR	01-5080-5710-000	349.00
ALPHA MECHANICAL SERVICE,INC...	407046	03/14/2023	REPAIR	01-5080-5710-000	1,708.00
ALPHA MECHANICAL SERVICE,INC...	408019	03/14/2023	REPAIR	01-5080-5710-000	2,894.00
					Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:
					8,675.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	116D-3YXY-3VJR	03/14/2023	FLAGS	01-5401-5480-000	146.85
AMAZON CAPITAL SERVICES	11CT-T4TK-41F3	03/14/2023	SUPPLIES	01-5081-5710-000	1,468.48
AMAZON CAPITAL SERVICES	1FHW-39VF-11R4	03/14/2023	RESPONSE SUPPLIES	01-5135-4200-000	915.42
AMAZON CAPITAL SERVICES	1HQ9-RQDN-KCCP	03/14/2023	SUPPLIES	01-5015-4450-000	135.44
AMAZON CAPITAL SERVICES	1LGH-W4JT-9146	03/14/2023	COMPUTER UPGRADES	01-5015-3980-000	3,485.21
AMAZON CAPITAL SERVICES	1M4N-YJV1-9NGQ	03/14/2023	PUMPS AIR CONDITIONER	01-5080-5710-000	936.78
AMAZON CAPITAL SERVICES	1QXH-LRDF-MMN6	03/14/2023	VACUUM BAGS	01-5080-4110-000	23.95
					Vendor 00033 - AMAZON CAPITAL SERVICES Total:
					7,112.13
Vendor: 01631 - AMAZON.COM SERVICES,INC					
AMAZON.COM SERVICES,INC	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	128.95
					Vendor 01631 - AMAZON.COM SERVICES,INC Total:
					128.95
Vendor: 01615 - ANTHONY D FLANNERY					
ANTHONY D FLANNERY	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	855.09
					Vendor 01615 - ANTHONY D FLANNERY Total:
					855.09
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170018927	03/14/2023	TIRES UNIT 223	01-5015-3400-000	628.04
					Vendor 00049 - APPALACHIAN TIRE Total:
					628.04
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	11917	03/14/2023	PEST CONTROL	01-5085-5710-000	75.00
					Vendor 00052 - AREA PEST CONTROL, INC. Total:
					75.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	12924-0	03/14/2023	OFFICES SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	13070-0	03/14/2023	OFFICES SUPPLIES	01-5015-4450-000	21.93
ASHLAND OFFICE SUPPLY	13170-0	03/14/2023	OFFICES SUPPLIES	01-5015-4450-000	91.50
ASHLAND OFFICE SUPPLY	13188-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	18.97
ASHLAND OFFICE SUPPLY	13256-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	2.98
ASHLAND OFFICE SUPPLY	13304-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	4.74
ASHLAND OFFICE SUPPLY	13304-1	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	25.73
ASHLAND OFFICE SUPPLY	13531-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	48.96
ASHLAND OFFICE SUPPLY	13531-1	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	13532-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	68.60

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Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	13534-0	03/14/2023	OFFICES SUPPLIES	01-5015-4450-000	23.98
ASHLAND OFFICE SUPPLY	13649-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	15.63
ASHLAND OFFICE SUPPLY	13695-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	225.66
ASHLAND OFFICE SUPPLY	13696-0	03/14/2023	OFFICES SUPPLIES	01-5015-4450-000	41.98
ASHLAND OFFICE SUPPLY	13843-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	13845-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	14087-0	03/14/2023	OFFICES SUPPLIES	01-5015-4450-000	22.49
ASHLAND OFFICE SUPPLY	14087-1	03/14/2023	OFFICES SUPPLIES	01-5015-4450-000	27.89
ASHLAND OFFICE SUPPLY	14098-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	53.98
ASHLAND OFFICE SUPPLY	14354-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	14621-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	25.98
ASHLAND OFFICE SUPPLY	14621-1	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	15053-0	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	31.98
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					1,041.92
Vendor: 01332 - ASSOCIATION HUB					
ASSOCIATION HUB	204364	03/14/2023	INSURANCE	01-9400-2050-000	5,000.00
Vendor 01332 - ASSOCIATION HUB Total:					5,000.00
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-2-23	03/14/2023	GASOLINE	01-5001-4290-000	95.30
BCFC ROAD FUND	5010-2-23	03/14/2023	GASOLINE	01-5010-4290-000	121.38
BCFC ROAD FUND	5015-2-23	03/14/2023	GASOLINE	01-5015-4290-000	7,877.78
BCFC ROAD FUND	5020-2-23	03/14/2023	GASOLINE	01-5020-4290-000	525.01
BCFC ROAD FUND	5115-2-23	03/14/2023	GASOLINE	01-5115-4290-000	120.65
BCFC ROAD FUND	5135-2-23	03/14/2023	GASOLINE	01-5135-4290-000	785.81
BCFC ROAD FUND	5205-2-23	03/14/2023	GASOLINE	01-5205-4290-000	236.54
BCFC ROAD FUND	5401-2-23	03/14/2023	GASOLINE	01-5401-4290-000	852.31
Vendor 00105 - BCFC ROAD FUND Total:					10,614.78
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	81035805/1	03/14/2023	VEHICLE REPAIR	01-5015-3400-000	112.44
BILL COLE FORD	82033039	03/14/2023	PARTS	01-5401-5920-000	22.12
Vendor 00119 - BILL COLE FORD Total:					134.56
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM... 199000-BYD-02		03/14/2023	POSTAGE	01-5010-5630-000	89.76
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					89.76
Vendor: 00135 - BORDERS HUNTING SHOP					
BORDERS HUNTING SHOP	2075	03/14/2023	ARCHERY TARGETS	01-5401-5480-000	7,279.00
Vendor 00135 - BORDERS HUNTING SHOP Total:					7,279.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA... 1203491		03/14/2023	CAP SCREWS	01-5081-4110-000	27.87
BOWLING FEED AND HARDWA... 1204766		03/14/2023	SUPPLIES	01-5085-5710-000	96.68
BOWLING FEED AND HARDWA... 1205319		03/14/2023	SUPPLIES	01-5086-5710-000	14.68
BOWLING FEED AND HARDWA... 1205804		03/14/2023	SUPPLIES	01-5085-5710-000	50.33
BOWLING FEED AND HARDWA... 1205923		03/14/2023	SUPPLIES	01-5085-5710-000	14.39
BOWLING FEED AND HARDWA... 1205966		03/14/2023	SUPPLIES	01-5085-5710-000	24.99
BOWLING FEED AND HARDWA... 1206088		03/14/2023	SUPPLIES	01-5085-5710-000	15.57
BOWLING FEED AND HARDWA... 1206115		03/14/2023	SUPPLIES	01-5085-5710-000	27.69
BOWLING FEED AND HARDWA... 1206232		03/14/2023	SUPPLIES	01-5080-4110-000	11.18
BOWLING FEED AND HARDWA... 1206238		03/14/2023	SUPPLIES	01-5085-5710-000	28.35
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					311.73
Vendor: 00141 - BOYD COMPANY					
BOYD COMPANY	SVIV1258717	03/14/2023	ANNUAL SERVICE	01-5081-5710-000	596.92
Vendor 00141 - BOYD COMPANY Total:					596.92
Vendor: 00166 - BRIAN K JOHNSON					
BRIAN K JOHNSON	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	684.74
Vendor 00166 - BRIAN K JOHNSON Total:					684.74

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Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00175 - BURRELL PRINTING COMPANY., INC					
BURRELL PRINTING COMPANY., .. 48912		03/14/2023	HUNT/FISH WALLET ENVELOPES	01-5010-4450-000	127.65
			Vendor 00175 - BURRELL PRINTING COMPANY., INC Total:		127.65
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	013091	03/14/2023	BATTERY CORE	01-5015-3400-000	-18.00
BYLES AUTO PARTS	255060	03/14/2023	GASKET	01-5015-3400-000	8.24
BYLES AUTO PARTS	255922	03/14/2023	BRAKES	01-5135-5920-000	612.74
BYLES AUTO PARTS	256153	03/14/2023	FUSE	01-5015-3400-000	19.51
BYLES AUTO PARTS	256155	03/14/2023	FUSE	01-5015-3400-000	60.18
BYLES AUTO PARTS	256203	03/14/2023	Supplies	01-5205-4030-000	114.30
BYLES AUTO PARTS	256414	03/14/2023	PART	01-5015-3400-000	8.16
			Vendor 00179 - BYLES AUTO PARTS Total:		805.13
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0000546	03/14/2023	LOCK WORK	01-5085-5710-001	150.00
			Vendor 00184 - CAMPBELL LOCKSMITH Total:		150.00
Vendor: 01362 - CHAMPIONSHIP FASTPITCH					
CHAMPIONSHIP FASTPITCH	000003-R-0012	03/14/2023	FEB 2023 RENT	01-5401-5480-000	2,000.00
			Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:		2,000.00
Vendor: 00224 - CHARLES T LEACH					
CHARLES T LEACH	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	449.86
			Vendor 00224 - CHARLES T LEACH Total:		449.86
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5128545230	03/14/2023	SUPPLIES AND MAINTENANCE ...	01-5081-4110-000	227.05
CINTAS FIRST AID & SAFETY	5129865661	03/14/2023	SUPPLIES	01-5205-4450-000	181.74
CINTAS FIRST AID & SAFETY	5131840557	03/14/2023	SUPPLIES AND MAINTENANCE ...	01-5081-4110-000	70.11
CINTAS FIRST AID & SAFETY	5137231825	03/14/2023	SUPPLIES	01-5205-4450-000	21.54
CINTAS FIRST AID & SAFETY	5139538419	03/14/2023	SUPPLIES AND MAINTENANCE ...	01-5081-4110-000	104.91
CINTAS FIRST AID & SAFETY	5145722119	03/14/2023	SUPPLIES	01-5401-3360-000	497.16
CINTAS FIRST AID & SAFETY	5147839033	03/14/2023	SUPPLIES AND MAINTENANCE ...	01-5081-4110-000	66.11
CINTAS FIRST AID & SAFETY	9194026599	03/14/2023	SUPPLIES AND MAINTENANCE ...	01-5081-4110-000	120.00
CINTAS FIRST AID & SAFETY	9198414731	03/14/2023	SUPPLIES AND MAINTENANCE ...	01-5081-4110-000	120.00
CINTAS FIRST AID & SAFETY	9210367007	03/14/2023	MAINTENANCE	01-5081-4110-000	120.00
CINTAS FIRST AID & SAFETY	9214027410	03/14/2023	SUPPLIES AND MAINTENANCE ...	01-5081-4110-000	120.00
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		1,648.62
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	100839	03/14/2023	SUPPLIES	01-5020-4370-000	1,695.48
			Vendor 00254 - CLASSIC PLASTICS Total:		1,695.48
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	MARCH'S RENT	03/14/2023	RENT	01-5010-3640-000	40.00
			Vendor 00272 - COMMUNITY TRUST BANK INC Total:		40.00
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST... 3366		03/14/2023	SOFTWARE SERVICE	01-5010-3980-000	2,000.00
			Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:		2,000.00
Vendor: 01625 - DAVID R HEIGHTON					
DAVID R HEIGHTON	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	725.74
			Vendor 01625 - DAVID R HEIGHTON Total:		725.74
Vendor: 00316 - DAVID W ISON					
DAVID W ISON	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	908.59
			Vendor 00316 - DAVID W ISON Total:		908.59
Vendor: 00319 - DAVIS EQUIPMENT CO., INC.					
DAVIS EQUIPMENT CO., INC.	CT112055	03/14/2023	GAS CAP	01-5401-4460-000	79.12
			Vendor 00319 - DAVIS EQUIPMENT CO., INC. Total:		79.12
Vendor: 00360 - DTR, INC.					
DTR, INC.	22953	03/14/2023	TIRES	01-5115-3660-000	754.00
			Vendor 00360 - DTR, INC. Total:		754.00

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Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH269725	03/14/2023	CODE	01-5115-3660-000	763.82
FASTENAL COMPANY	KYASH270465	03/14/2023	SIGNS	01-5115-3660-000	551.90
Vendor 00399 - FASTENAL COMPANY Total:					1,315.72
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0278212	03/14/2023	SUPPLIES	01-5401-5480-000	5,268.25
FERGUSON ENTERPRISES LLC #...	0306807	03/14/2023	SUPPLIES	01-5080-4110-000	138.25
FERGUSON ENTERPRISES LLC #...	0309578	03/14/2023	SUPPLIES	01-5401-5480-000	315.67
FERGUSON ENTERPRISES LLC #...	0312752	03/14/2023	TOILET SEAT AND TOILET PARTS	01-5080-4110-000	150.48
FERGUSON ENTERPRISES LLC #...	0349706	03/14/2023	SUPPLIES	01-5401-5480-000	172.20
FERGUSON ENTERPRISES LLC #...	0357948	03/14/2023	PLUMBING FITTINGS AND SUMP..	01-5401-5480-000	243.29
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					6,288.14
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10649682-00	03/14/2023	SHEET ROCK AND STUDS	01-5010-5860-001	372.50
Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:					372.50
Vendor: 00434 - GALLS LLC					
GALLS LLC	023413277	03/14/2023	UNIFORM	01-5015-4810-000	237.50
GALLS LLC	023413379	03/14/2023	UNIFORM	01-5015-4810-000	10.31
GALLS LLC	023440058	03/14/2023	UNIFORM	01-5015-4810-000	72.12
Vendor 00434 - GALLS LLC Total:					319.93
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	712815	03/14/2023	SUPPLIES	01-5080-4110-000	211.17
GENERAL SALES	712923	03/14/2023	SUPPLIES	01-5080-4110-000	375.03
GENERAL SALES	712935	03/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	916.14
GENERAL SALES	712953	03/14/2023	JANITORIAL SUPPLIES	01-5081-4110-000	24.40
GENERAL SALES	713179	03/14/2023	SUPPLIES	01-5080-4110-000	88.86
GENERAL SALES	713187	03/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	426.07
GENERAL SALES	713221	03/14/2023	SUPPLIES	01-5080-4110-000	45.86
GENERAL SALES	713337	03/14/2023	SUPPLIES	01-5080-4110-000	499.36
GENERAL SALES	713338	03/14/2023	JANITORIAL SUPPLIES	01-5081-4110-000	300.44
GENERAL SALES	713508	03/14/2023	SUPPLIES	01-5080-4110-000	110.30
GENERAL SALES	713509	03/14/2023	JANITORIAL SUPPLIES	01-5081-4110-000	136.01
GENERAL SALES	713526	03/14/2023	SUPPLIES	01-5080-4110-000	833.60
GENERAL SALES	713559	03/14/2023	JANITORIAL SUPPLIES	01-5081-4110-000	42.13
GENERAL SALES	713560	03/14/2023	SUPPLIES	01-5080-4110-000	84.26
GENERAL SALES	713689	03/14/2023	SUPPLIES	01-5080-4110-000	16.53
GENERAL SALES	713814	03/14/2023	SUPPLIES	01-5080-4110-000	575.13
Vendor 00446 - GENERAL SALES Total:					4,685.29
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	226343	03/14/2023	SUPPLIES	01-5086-5710-000	54.32
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					54.32
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	514758	03/14/2023	SUPPLIES	01-5401-5480-000	56.97
GILLUMS SERVICE REPAIR, INC.	514981	03/14/2023	SUPPLIES	01-5080-4110-000	69.45
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					126.42
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	47205	03/14/2023	SUPPLIES	01-5020-4460-000	105.00
Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:					105.00
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	45233	03/14/2023	PROGRAMMING AND MACHINE...	01-5065-5660-000	5,000.00
Vendor 00492 - HARP ENTERPRISES INC. Total:					5,000.00
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	022317590	03/14/2023	ADVERTISEMENT	01-5010-3020-000	609.00
Vendor 00534 - INDEPENDENT Total:					609.00
Vendor: 01608 - INMAR MARINE GROUP					
INMAR MARINE GROUP	25022	03/14/2023	BOAT	01-5135-4200-000	4,070.95
Vendor 01608 - INMAR MARINE GROUP Total:					4,070.95

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Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01622 - JASON MAYS					
JASON MAYS	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	862.05
				Vendor 01622 - JASON MAYS Total:	862.05
Vendor: 00581 - JOHN A SCOTT					
JOHN A SCOTT	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	435.19
				Vendor 00581 - JOHN A SCOTT Total:	435.19
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER2/4/23-2/28/23	03/14/2023	GASOLINE	01-5020-4290-000	328.19
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	328.19
Vendor: 01621 - JOSEPH L HOWARD					
JOSEPH L HOWARD	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	666.40
				Vendor 01621 - JOSEPH L HOWARD Total:	666.40
Vendor: 00602 - JULIE MARTIN					
JULIE MARTIN	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	865.90
				Vendor 00602 - JULIE MARTIN Total:	865.90
Vendor: 00634 - KELLY E BLEVINS					
KELLY E BLEVINS	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	806.61
				Vendor 00634 - KELLY E BLEVINS Total:	806.61
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	236866	03/14/2023	UNIFORMS	01-5015-4810-000	525.00
KENTUCKY UNIFORMS, INC	237127	03/14/2023	UNIFORMS	01-5015-4810-000	115.90
KENTUCKY UNIFORMS, INC	237134	03/14/2023	UNIFORMS	01-5015-4810-000	42.85
KENTUCKY UNIFORMS, INC	237182	03/14/2023	UNIFORMS	01-5015-4810-000	398.69
KENTUCKY UNIFORMS, INC	237374	03/14/2023	UNIFORMS	01-5015-4810-000	20.85
				Vendor 00668 - KENTUCKY UNIFORMS, INC Total:	1,103.29
Vendor: 00672 - KEVIN T CALLAHAN					
KEVIN T CALLAHAN	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	950.33
				Vendor 00672 - KEVIN T CALLAHAN Total:	950.33
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	583037	03/14/2023	SHRED SERVICE	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	583385	03/14/2023	SHRED SERVICE	01-5010-4450-000	307.39
KNIGHTHORST SHREDDING LLC	583447	03/14/2023	SHRED SERVICE	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	584519	03/14/2023	SHRED	01-5010-4450-000	1,024.65
KNIGHTHORST SHREDDING LLC	584995	03/14/2023	SHRED	01-5010-4450-000	42.40
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	1,457.95
Vendor: 00760 - LABTRONICS					
LABTRONICS	30567	03/14/2023	SUPPLIES	01-5091-5880-000	1,063.00
LABTRONICS	30595	03/14/2023	BATTERY CHARGER	01-5015-4450-000	225.23
LABTRONICS	30608	03/14/2023	TOWER	01-5135-4200-000	287.50
LABTRONICS	30665	03/14/2023	ROUTER	01-5135-4460-000	550.00
				Vendor 00760 - LABTRONICS Total:	2,125.73
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1049373	03/14/2023	SUPPLIES	01-5401-5480-000	16.35
				Vendor 00774 - LESLIE EQUIPMENT Total:	16.35
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	385573	03/14/2023	PUMPING MANHOLES	01-5080-5710-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	750.00
Vendor: 01616 - LOUELLA MAYNARD					
LOUELLA MAYNARD	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	477.52
				Vendor 01616 - LOUELLA MAYNARD Total:	477.52
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5529433.001	03/14/2023	SUPPLIES	01-5401-5480-000	55.44
LUTE SUPPLY	S5531365.001	03/14/2023	SUPPLIES	01-5080-4110-000	479.00
LUTE SUPPLY	S5534468.001	03/14/2023	SUPPLIES	01-5085-5710-001	26.79
				Vendor 00793 - LUTE SUPPLY Total:	561.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UNI... FEB 2023 RENT		03/14/2023	FEB 2023 RENT	01-5010-3640-001	1,700.00
			Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:		1,700.00
Vendor: 00858 - MICHAEL K McWHORTER					
MICHAEL K McWHORTER	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	675.48
			Vendor 00858 - MICHAEL K McWHORTER Total:		675.48
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	279398	03/14/2023	LIMESTONE	01-5401-5480-000	1,981.76
			Vendor 00883 - MOUNTAIN MATERIALS Total:		1,981.76
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	10429-0	03/14/2023	CHAIR	01-5010-4450-000	398.00
OFFICE FURNITURE USA	13213-0	03/14/2023	OFFICE SUPPLIES	01-5015-4450-000	39.60
OFFICE FURNITURE USA	13221-0	03/14/2023	OFFICE SUPPLIES	01-5015-4450-000	29.93
OFFICE FURNITURE USA	13693-0	03/14/2023	OFFICE SUPPLIES	01-5015-4450-000	391.00
OFFICE FURNITURE USA	15010-0	03/14/2023	NOTARY STAMP	01-5010-4450-000	29.93
			Vendor 00901 - OFFICE FURNITURE USA Total:		888.46
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-314063	03/14/2023	PART	01-5015-3400-000	40.50
O'REILLY AUTO PARTS	5047-314188	03/14/2023	PART	01-5015-3400-000	466.00
O'REILLY AUTO PARTS	5047-315736	03/14/2023	PARTS	01-5015-3400-000	275.74
			Vendor 00909 - O'REILLY AUTO PARTS Total:		782.24
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	928602101683	03/14/2023	SUPPLIES	01-5086-5710-000	364.30
PPG ARCHITECTURAL FINISHES	928602101707	03/14/2023	PAINT	01-5080-5710-000	33.95
			Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:		398.25
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5019550	03/14/2023	PART	01-5015-3400-000	345.28
PURE COUNTRY AUTOMOTIVE	6029164/1	03/14/2023	VEHICLE MAINTENANCE	01-5015-3400-000	73.00
PURE COUNTRY AUTOMOTIVE	6029255/1	03/14/2023	VEHICLE MAINTENANCE	01-5015-3400-000	95.00
			Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:		513.28
Vendor: 01025 - ROBERT L ELLIS					
ROBERT L ELLIS	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	554.25
			Vendor 01025 - ROBERT L ELLIS Total:		554.25
Vendor: 01026 - ROBERT S GILLUM					
ROBERT S GILLUM	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	828.95
			Vendor 01026 - ROBERT S GILLUM Total:		828.95
Vendor: 01028 - ROBERT W. MCCOY					
ROBERT W. MCCOY	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	631.42
			Vendor 01028 - ROBERT W. MCCOY Total:		631.42
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	230227018	03/14/2023	SUPPLIES	01-5010-4450-000	209.30
			Vendor 01035 - RON COOPER CO Total:		209.30
Vendor: 01038 - RONALD R HICKS					
RONALD R HICKS	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	810.76
			Vendor 01038 - RONALD R HICKS Total:		810.76
Vendor: 01046 - RUMPKE					
RUMPKE	14943	03/14/2023	DEMO	01-5401-5480-000	359.38
RUMPKE	15132	03/14/2023	DUMPSTER	01-5115-3660-000	135.18
RUMPKE	15179	03/14/2023	DUMPSTER	01-5115-3660-000	232.13
RUMPKE	15180	03/14/2023	DUMPSTER	01-5401-5780-000	46.58
RUMPKE	15186	03/14/2023	DUMPSTER	01-5401-5780-000	91.71
			Vendor 01046 - RUMPKE Total:		864.98
Vendor: 01048 - RUSSELL P LEWIS					
RUSSELL P LEWIS	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	1,164.61
			Vendor 01048 - RUSSELL P LEWIS Total:		1,164.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	128034	03/14/2023	BLOCKERS	01-5401-5480-000	127.50
SCIOTO BLOCK	128292	03/14/2023	BLOCKERS	01-5401-5480-000	510.00
Vendor 01068 - SCIOTO BLOCK Total:					637.50
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	049397	03/14/2023	SUPPLIES	01-5080-4110-000	141.83
SERVICE OFFICE SUPPLY	049738	03/14/2023	SUPPLIES	01-5001-4450-000	361.27
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					503.10
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	8716-2	03/14/2023	PAINT	01-5085-5710-000	491.55
Vendor 01088 - SHERWIN-WILLIAMS Total:					491.55
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16463292	03/14/2023	LAPTOP	01-5015-3980-000	85.09
SHI INTERNATIONAL CORP	B16484875	03/14/2023	LAPTOP	01-5015-3980-000	2,001.86
Vendor 01089 - SHI INTERNATIONAL CORP Total:					2,086.95
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16485507-00	03/14/2023	Supplies	01-5081-4110-000	594.64
STATE ELECTRIC SUPPLY	16485559-00	03/14/2023	Supplies	01-5081-4110-000	429.55
STATE ELECTRIC SUPPLY	16487396-00	03/14/2023	Supplies	01-5081-4110-000	212.38
STATE ELECTRIC SUPPLY	16496780-00	03/14/2023	ELECTRIC WIRE AND BOXES	01-5080-4110-000	119.45
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					1,356.02
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	135219612-001	03/14/2023	EEL RENTAL	01-5080-5710-000	25.00
SUNBELT RENTALS, INC.	135652006-0001	03/14/2023	CORE DRILL AND BIT	01-5081-5710-000	80.00
SUNBELT RENTALS, INC.	135748168-0001	03/14/2023	RENTAL	01-5401-5480-000	1,339.24
SUNBELT RENTALS, INC.	135750427-001	03/14/2023	RENTAL	01-5401-5480-000	1,438.77
SUNBELT RENTALS, INC.	135846191-0001	03/14/2023	JACK HAMMER	01-5081-5710-000	137.17
Vendor 01141 - SUNBELT RENTALS, INC. Total:					3,020.18
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-32	03/14/2023	COPIER	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-23	03/14/2023	COPIER	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-23	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-22	03/14/2023	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	371446-8	03/14/2023	COPIER	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-4	03/14/2023	COPIER	01-5001-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-4	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377015	03/14/2023	OFFICE SUPPLIES	01-5010-4450-000	84.86
SUPERIOR OFFICE SERVICE, INC	377613	03/14/2023	COPIER	01-5135-4450-000	72.07
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					1,091.28
Vendor: 01155 - TARA L HESTER					
TARA L HESTER	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	222.16
Vendor 01155 - TARA L HESTER Total:					222.16
Vendor: 01175 - THERMAL EQUIPMENT SALES, INC					
THERMAL EQUIPMENT SALES, I... 37214		03/14/2023	replace compressor on 3rd floor..	01-5080-5710-000	2,484.59
Vendor 01175 - THERMAL EQUIPMENT SALES, INC Total:					2,484.59
Vendor: 01613 - TIMOTHY K HYLTON					
TIMOTHY K HYLTON	TAX YR 2022	03/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	548.26
Vendor 01613 - TIMOTHY K HYLTON Total:					548.26
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3007108547	03/14/2023	ELEVATOR MAINTENANCE	01-5080-5710-000	2,170.50
Vendor 01195 - TK ELEVATOR Total:					2,170.50
Vendor: 01212 - TRI-STATE FENCING INC					
TRI-STATE FENCING INC	22-231	03/14/2023	FENCE	01-5081-5710-000	1,475.00
Vendor 01212 - TRI-STATE FENCING INC Total:					1,475.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01213 - TRI-STATE FLOOR COVERING INC.					
TRI-STATE FLOOR COVERING INC... 911-0930233		03/14/2023	FLOORS	01-5086-5710-000	13,528.88
				Vendor 01213 - TRI-STATE FLOOR COVERING INC. Total:	13,528.88
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	351985	03/14/2023	SUPPLIES	01-5401-5480-000	95.20
TRI-STATE OXYGEN LLC	352124	03/14/2023	SUPPLIES	01-5401-5480-000	105.46
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	200.66
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	89060879-00	03/14/2023	COMPRESSOR AND BOARD	01-5080-5710-000	2,574.24
UNITED REFRIGERATION, INC	89060879-01	03/14/2023	COMPRESSOR AND BOARD	01-5080-5710-000	861.03
				Vendor 01240 - UNITED REFRIGERATION, INC Total:	3,435.27
				Fund 01 - GENERAL FUND Total:	139,826.90
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1JRH-C1MD-1FM3	03/14/2023	PART	02-6105-4050-000	276.85
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	276.85
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170019072	03/14/2023	TIRES	02-6105-4050-000	155.00
APPALACHIAN TIRE	1170019109	03/14/2023	TIRES	02-6105-4050-000	1,320.62
				Vendor 00049 - APPALACHIAN TIRE Total:	1,475.62
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R86237-0013	03/14/2023	DOZER	02-6105-4050-000	3,336.89
BOYD CAT RENTAL	R86237-0022	03/14/2023	DOZER	02-6105-4050-000	1,206.92
				Vendor 00138 - BOYD CAT RENTAL Total:	4,543.81
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L... 1699		03/14/2023	ROCK	02-6105-3110-000	5,645.64
BUFFALO VALLEY RESOURCES, L... 1727		03/14/2023	ROCK	02-6105-3110-000	1,643.40
				Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:	7,289.04
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	156611A	03/14/2023	FUEL	02-6105-4290-000	9,250.89
BULK PLANTS INC	156720-1	03/14/2023	FUEL	02-6105-4290-000	9,600.03
BULK PLANTS INC	158855A	03/14/2023	CVFD	02-6105-4290-000	2,012.49
				Vendor 00174 - BULK PLANTS INC Total:	20,863.41
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	013088	03/14/2023	BK CREDIT	02-6105-4050-000	-167.56
BYLES AUTO PARTS	13936	03/14/2023	48881778 NB	02-6105-4050-000	-267.00
BYLES AUTO PARTS	254969	03/14/2023	BATTERY	02-6105-4050-000	151.94
BYLES AUTO PARTS	255974	03/14/2023	PART	02-6105-4050-000	64.12
BYLES AUTO PARTS	256151	03/14/2023	FILTERS	02-6105-4050-000	181.52
BYLES AUTO PARTS	256152	03/14/2023	FILTERS	02-6105-4050-000	77.76
BYLES AUTO PARTS	256164	03/14/2023	FILTERS	02-6105-4050-000	64.12
BYLES AUTO PARTS	256311	03/14/2023	BATTERY CORE	02-6105-4050-000	139.03
BYLES AUTO PARTS	256365	03/14/2023	BATTERY CORE	02-6105-4050-000	-100.63
BYLES AUTO PARTS	256657	03/14/2023	CLIPS	02-6105-4050-000	12.34
BYLES AUTO PARTS	257353	03/14/2023	PARTS	02-6105-4050-000	53.19
				Vendor 00179 - BYLES AUTO PARTS Total:	208.83
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0000547	03/14/2023	REKEY CASH BARS	02-6105-4050-000	340.00
				Vendor 00184 - CAMPBELL LOCKSMITH Total:	340.00
Vendor: 01340 - HILTI INC					
HILTI INC	4620837594	03/14/2023	TOOLS	02-6105-4050-000	134.09
				Vendor 01340 - HILTI INC Total:	134.09
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	100518631	03/14/2023	40 PC METRIC TAP AND DIE SET	02-6105-4050-000	256.98
KIMBALL MIDWEST	100820105	03/14/2023	PARTS	02-6105-4050-000	154.51
				Vendor 00679 - KIMBALL MIDWEST Total:	411.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1050317	03/14/2023	LIGHT	02-6105-4050-000	43.91
				Vendor 00774 - LESLIE EQUIPMENT Total:	43.91
Vendor: 00792 - LUBE EQUIP INC.					
LUBE EQUIP INC.	333921	03/14/2023	PART	02-6105-4050-000	33.15
				Vendor 00792 - LUBE EQUIP INC. Total:	33.15
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	260416A	03/14/2023	PARTS	02-6105-4050-000	582.05
MATHENY MOTOR TRUCK CO.	260618A	03/14/2023	PARTS	02-6105-4050-000	748.80
				Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:	1,330.85
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-314064	03/14/2023	OIL	02-6105-4050-000	50.97
O'REILLY AUTO PARTS	5047-316029	03/14/2023	PARTS	02-6105-4050-000	47.50
				Vendor 00909 - O'REILLY AUTO PARTS Total:	98.47
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS... 403395		03/14/2023	FIRE EXTINGUISHERS	02-6105-4050-000	685.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	685.00
Vendor: 01046 - RUMPKE					
RUMPKE	15235	03/14/2023	DUMPSTER	02-6105-4050-000	34.72
				Vendor 01046 - RUMPKE Total:	34.72
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	292927-IN	03/14/2023	SIGN	02-6105-4050-000	2,571.88
				Vendor 01058 - SAF-TI-CO Total:	2,571.88
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	049277	03/14/2023	FOLDER	02-6105-4450-000	59.97
SERVICE OFFICE SUPPLY	049819	03/14/2023	BATTERY	02-6105-4450-000	49.56
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	109.53
Vendor: 01085 - SHELLY MATERIALS					
SHELLY MATERIALS	2494317	03/14/2023	COLDMIX	02-6105-3110-000	1,262.30
SHELLY MATERIALS	2494745	03/14/2023	COLDMIX	02-6105-3110-000	969.80
SHELLY MATERIALS	2496774	03/14/2023	COLDMIX	02-6105-3110-000	798.20
				Vendor 01085 - SHELLY MATERIALS Total:	3,030.30
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	7101	03/14/2023	TANKS	02-6105-4050-000	136.40
TRI-STATE OXYGEN LLC	7353	03/14/2023	TANK RENTAL	02-6105-4050-000	123.20
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	259.60
Vendor: 01260 - VARNEY DOOR CO., INC.					
VARNEY DOOR CO., INC.	116348	03/14/2023	DOOR	02-6105-4050-000	352.00
VARNEY DOOR CO., INC.	116460	03/14/2023	DOOR	02-6105-4050-000	3,265.00
				Vendor 01260 - VARNEY DOOR CO., INC. Total:	3,617.00
				Fund 02 - ROAD FUND Total:	47,357.55
Fund: 03 - JAIL FUND					
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,INC 406618REV		03/14/2023	EQUIPMENT REPAIR	03-5101-3360-000	360.00
				Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:	360.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	147K-L9QY-CV11	03/14/2023	JAIL SUPPLIES	03-5101-4461-000	170.94
AMAZON CAPITAL SERVICES	1HDT-PR3F-TF6J	03/14/2023	JAIL SUPPLIES	03-5101-4461-000	55.79
AMAZON CAPITAL SERVICES	1TGF-YGWW-DMVC	03/14/2023	JAIL SUPPLIES	03-5101-4461-000	13.25
AMAZON CAPITAL SERVICES	1WPN-PNYV-GRG4	03/14/2023	JAIL SUPPLIES	03-5101-4461-000	33.88
AMAZON CAPITAL SERVICES	1YCP-9G6R-44H1	03/14/2023	JAIL SUPPLIES	03-5101-4461-000	37.96
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	311.82
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	11567-0	03/14/2023	PAPER	03-5101-4450-000	137.97
ASHLAND OFFICE SUPPLY	13748-0	03/14/2023	OFFICE SUPPLIES	03-5101-4450-000	8.99

OUTSTANDING REPORT 3-14-23

Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	13748-1	03/14/2023	OFFICE SUPPLIES	03-5101-4450-000	183.96
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	330.92
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-2-23	03/14/2023	GASOLINE	03-5101-4290-000	1,559.21
				Vendor 00105 - BCFC ROAD FUND Total:	1,559.21
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82032883	03/14/2023	parts	03-5101-5920-000	26.33
BILL COLE FORD	82032965	03/14/2023	parts	03-5101-5920-000	75.49
				Vendor 00119 - BILL COLE FORD Total:	101.82
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA... 1202538		03/14/2023	BUILDING REPAIR	03-5101-3340-000	18.48
BOWLING FEED AND HARDWA... 1202867		03/14/2023	BUILDING REPAIR	03-5101-3340-000	45.88
BOWLING FEED AND HARDWA... 1203857		03/14/2023	BUILDING REPAIR	03-5101-3340-000	3.58
BOWLING FEED AND HARDWA... 1203873		03/14/2023	BUILDING REPAIR	03-5101-3340-000	33.15
BOWLING FEED AND HARDWA... 1204209		03/14/2023	BUILDING REPAIR	03-5101-3340-000	1.04
BOWLING FEED AND HARDWA... 1204377		03/14/2023	BUILDING REPAIR	03-5101-3340-000	5.79
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	107.92
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	256219	03/14/2023	parts	03-5101-5920-000	355.00
BYLES AUTO PARTS	256297	03/14/2023	parts	03-5101-5920-000	92.86
				Vendor 00179 - BYLES AUTO PARTS Total:	447.86
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	19	03/14/2023	INMATE EDUCATIONAL PROGR...	03-5101-5950-000	5,000.00
				Vendor 01339 - CHOICES AND CHANGES Total:	5,000.00
Vendor: 00408 - FIELDS FLOWER SHOP					
FIELDS FLOWER SHOP	052014	03/14/2023	FLOWERS	03-5101-4461-000	75.00
				Vendor 00408 - FIELDS FLOWER SHOP Total:	75.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	023413524	03/14/2023	STAFF UNIFORMS	03-5101-4810-000	48.82
GALLS LLC	023425795	03/14/2023	STAFF UNIFORMS	03-5101-4810-000	43.82
GALLS LLC	023476341	03/14/2023	STAFF UNIFORMS	03-5101-4810-000	83.64
GALLS LLC	023605020	03/14/2023	UNIFORMS	03-5101-4810-000	97.20
GALLS LLC	023636075	03/14/2023	UNIFORMS	03-5101-4810-000	51.04
				Vendor 00434 - GALLS LLC Total:	222.44
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	225785	03/14/2023	BUILDING REPAIR	03-5101-3340-000	31.96
GIBBS TRUE VALUE HARDWARE	225823	03/14/2023	BUILDING REPAIR	03-5101-3340-000	30.48
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	62.44
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICI... 21070		03/14/2023	ROUTINE MEDICAL	03-5101-5490-000	330.00
				Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:	330.00
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	D FRIZIER 1/31/23-2/2/23	03/14/2023	FOOD FOR DEPUTIES	03-5101-4250-000	48.00
KDMC/PARKVIEW CAFE	T TACKETT	03/14/2023	FOOD FOR DEPUTIES	03-5101-4250-000	12.00
				Vendor 00629 - KDMC/PARKVIEW CAFE Total:	60.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	20066	03/14/2023	FOOD	03-5101-4250-000	8,175.26
KELLWELL FOODS, INC.	201162	03/14/2023	FOOD	03-5101-4250-000	7,895.98
KELLWELL FOODS, INC.	201266	03/14/2023	FOOD	03-5101-4250-000	7,880.26
KELLWELL FOODS, INC.	201359	03/14/2023	FOOD	03-5101-4250-000	8,074.33
				Vendor 00633 - KELLWELL FOODS, INC. Total:	32,025.83
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE ... 30564		03/14/2023	SERVICING GREASE TRAP	03-5101-3340-000	325.00
				Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:	325.00

OUTSTANDING REPORT 3-14-23

Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00785 - LITTLES PLUMBING LLC					
LITTLES PLUMBING LLC	22945	03/14/2023	GREASE TRAP	03-5101-3340-000	295.00
				Vendor 00785 - LITTLES PLUMBING LLC Total:	295.00
Vendor: 00811 - MARLIN					
MARLIN	372199	03/14/2023	BUILDING REPAIR	03-5101-3340-000	239.77
				Vendor 00811 - MARLIN Total:	239.77
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	32167	03/14/2023	BUILDING REPAIR	03-5101-3340-000	902.50
NEWTECH SYSTEMS, INC.	CM34583	03/14/2023	BUILDING REPAIR	03-5101-3340-000	-206.25
				Vendor 00896 - NEWTECH SYSTEMS, INC. Total:	696.25
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5019724	03/14/2023	parts	03-5101-5920-000	55.46
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	55.46
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...INV6266		03/14/2023	INMATE MEDICAL	03-5101-5490-000	59,250.00
				Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:	59,250.00
Vendor: 01095 - SLOWE REFRIGERATION					
SLOWE REFRIGERATION	58580	03/14/2023	EQUIPMENT REPAIR	03-5101-3360-000	1,166.39
				Vendor 01095 - SLOWE REFRIGERATION Total:	1,166.39
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING CO.	116722	03/14/2023	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	349754-38	03/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-32	03/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-22	03/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-15	03/14/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-4	03/14/2023	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	377632	03/14/2023	COPIER SERVICE	03-5101-4450-000	269.61
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	690.11
				Fund 03 - JAIL FUND Total:	103,793.24
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	55484	03/14/2023	MAINTENANCE	06-5075-3360-000	700.00
				Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:	700.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1J16-HW9F-6F9Y	03/14/2023	HMDI SLITTER KIT	06-5075-3360-000	549.00
AMAZON CAPITAL SERVICES	1YCM-LV9G-M3J3	03/14/2023	RUGS	06-5075-3360-000	262.98
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	811.98
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5529601.001	03/14/2023	SUPPLIES	06-5075-3360-000	54.00
LUTE SUPPLY	S5529608.001	03/14/2023	SUPPLIES	06-5075-3360-000	50.25
LUTE SUPPLY	S5531711.001	03/14/2023	SUPPLIES	06-5075-3360-000	56.44
LUTE SUPPLY	S5533204.001	03/14/2023	SUPPLIES	06-5075-3360-000	193.18
LUTE SUPPLY	S5533204.02	03/14/2023	SUPPLIES	06-5075-3360-000	-176.30
LUTE SUPPLY	S5533234.001	03/14/2023	SUPPLIES	06-5075-3360-000	45.34
				Vendor 00793 - LUTE SUPPLY Total:	222.91
				Fund 06 - ECONOMIC DEVELOPMENT Total:	1,734.89
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	0504-835409	03/14/2023	RENOVATION	76-6105-4450-000	480.48
				Vendor 01379 - 84 LUMBER Total:	480.48
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	396444REV	03/14/2023	BREAK ROOM RENOVATION	76-6105-3090-000	18,655.56
				Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:	18,655.56

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Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1DNX-T7KK-6TRM	03/14/2023	NON SLIP RUNNER	76-6105-4450-000	56.00
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		56.00
Vendor: 01392 - AMTECK					
AMTECK	920720785	03/14/2023	GENERATOR	76-6105-4450-000	2,550.00
			Vendor 01392 - AMTECK Total:		2,550.00
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10649683-00	03/14/2023	SHEET ROCK AND STUDS	76-5205-3090-000	1,076.05
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		1,076.05
Vendor: 01380 - GUTTERS PLUS					
GUTTERS PLUS	78	03/14/2023	GUTTERS	76-6105-3090-000	3,475.00
			Vendor 01380 - GUTTERS PLUS Total:		3,475.00
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEKA...	1430596	03/14/2023	SERVICES	76-5420-3090-000	93.75
			Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:		93.75
Vendor: 00760 - LABTRONICS					
LABTRONICS	30574	03/14/2023	SUPPLIES	76-6105-4450-000	387.76
LABTRONICS	30576	03/14/2023	SUPPLIES	76-6105-4450-000	258.80
			Vendor 00760 - LABTRONICS Total:		646.56
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16451331-01	03/14/2023	SUPPLIES	76-6105-4450-000	4.56
			Vendor 01118 - STATE ELECTRIC SUPPLY Total:		4.56
Vendor: 01136 - SUMMIT ENGINERING INC					
SUMMIT ENGINERING INC	89656	03/14/2023	ANIMAL SHELTER	76-5205-3090-000	1,532.47
			Vendor 01136 - SUMMIT ENGINERING INC Total:		1,532.47
Vendor: 01587 - TRACE CREEK CONSTRUCTION					
TRACE CREEK CONSTRUCTION	22-002-03	03/14/2023	AC PROJECT	76-5205-3090-000	12,813.60
			Vendor 01587 - TRACE CREEK CONSTRUCTION Total:		12,813.60
Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO					
W. VA. ELECTRIC SUPPLY CO	S2199344.001	03/14/2023	PARTS	76-6105-4450-000	147.89
			Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:		147.89
			Fund 76 - SPECIAL PROJECTS Total:		41,531.92
Fund: 79 - ESCROW					
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	45180	03/14/2023	AUTO BALLOT KIT	79-5076-4450-000	15,170.00
			Vendor 00492 - HARP ENTERPRISES INC. Total:		15,170.00
			Fund 79 - ESCROW Total:		15,170.00
Fund: 81 - ABC FUND					
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	022311090	03/14/2023	ORD-2023-01	81-5050-4450-000	63.20
			Vendor 00534 - INDEPENDENT Total:		63.20
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16457386	03/14/2023	COMPUTER AND NETWORK UP...	81-5050-5920-000	3,401.82
SHI INTERNATIONAL CORP	B16457697	03/14/2023	COMPUTER AND NETWORK UP...	81-5050-5920-000	370.00
SHI INTERNATIONAL CORP	B16458651	03/14/2023	COMPUTER AND NETWORK UP...	81-5050-5920-000	6,227.00
SHI INTERNATIONAL CORP	B16462418	03/14/2023	COMPUTER AND NETWORK UP...	81-5050-5920-000	10,871.74
SHI INTERNATIONAL CORP	B16471755	03/14/2023	COMPUTER AND NETWORK UP...	81-5050-5920-000	2,636.56
SHI INTERNATIONAL CORP	B16476380	03/14/2023	COMPUTER AND NETWORK UP...	81-5050-5920-000	4,176.00
			Vendor 01089 - SHI INTERNATIONAL CORP Total:		27,683.12
			Fund 81 - ABC FUND Total:		27,746.32
			Grand Total:		377,160.82

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	139,826.90
02 - ROAD FUND	47,357.55
03 - JAIL FUND	103,793.24
06 - ECONOMIC DEVELOPMENT	1,734.89
76 - SPECIAL PROJECTS	41,531.92
79 - ESCROW	15,170.00
81 - ABC FUND	27,746.32
Grand Total:	377,160.82

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4290-000	GASOLINE	95.30
01-5001-4450-000	MATERIALS & SUPPLIES	600.98
01-5010-3020-000	ADVERTISING	609.00
01-5010-3640-000	ASHLAND BRANCH RENTAL	40.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4290-000	GASOLINE	121.38
01-5010-4450-000	OFFICE SUPPLIES	3,638.84
01-5010-5630-000	POSTAGE	89.76
01-5010-5860-001	CANNONSBURG MAINTENANCE	372.50
01-5015-3400-000	VEHICLE MAINT. & REPAIR	2,114.09
01-5015-3980-000	COMPUTER SERVICES	5,572.16
01-5015-4290-000	GASOLINE	7,877.78
01-5015-4450-000	MATERIALS & SUPPLIES	1,096.96
01-5015-4810-000	UNIFORMS	1,423.22
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-4290-000	GASOLINE	853.20
01-5020-4370-000	MORGUE LINENS	1,695.48
01-5020-4460-000	CORONER EXPENSES	186.00
01-5065-5660-000	ELECTIONS EXPENSES	5,000.00
01-5080-4110-000	MATERIALS & SUPPLIES	8,616.34
01-5080-5710-000	RENEWALS & REPAIRS	18,511.09
01-5081-4110-000	MATERIALS & SUPPLIES	2,715.60
01-5081-5710-000	RENEWALS & REPAIRS	3,757.57
01-5085-5710-000	RENEWALS & REPAIRS PREPAID	824.55
01-5085-5710-001	RENEWAL & REPAIRS CS/...	176.79
01-5086-5710-000	RENEWALS & REPAIRS A...	13,962.18
01-5091-5880-000	SYSTEM REPAIRS/UPGRADES	1,063.00
01-5115-3660-000	LITTER PICKUP - CODE ENFORCEMENT	2,437.03
01-5115-4290-000	FUEL - CODE ENFORCEMENT	120.65
01-5135-4200-000	RESPONSE SUPPLIES & SERVICES	5,273.87
01-5135-4290-000	FUEL	785.81
01-5135-4450-000	OFFICE SUPPLIES	72.07
01-5135-4460-000	RADIO EQUIPMENT	550.00
01-5135-5920-000	VEHICLE REPAIR/MAINTENANCE	612.74
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	114.30
01-5205-4290-000	GASOLINE	236.54
01-5205-4450-000	OFFICE SUPPLIES	251.93
01-5401-3360-000	EQUIPMENT MAINTENANCE	497.16
01-5401-4290-000	GASOLINE	852.31
01-5401-4460-000	EQUIP-MAINTENANCE	79.12
01-5401-5480-000	PARK IMPROVEMENTS	21,911.33
01-5401-5780-000	UTILITIES	138.29
01-5401-5920-000	VEHICLE MAINTENANCE/...	22.12
01-9100-5670-000	REFUNDS	14,252.86
01-9400-2050-000	HEALTH INSURANCE	5,000.00

Account Summary

Account Number	Account Name	Expense Amount
02-6105-3110-000	CONTRACTED PAVING	10,319.34
02-6105-4050-000	SHOP MATERIALS & SUPPL..	16,065.27
02-6105-4290-000	FUEL	20,863.41
02-6105-4450-000	OFFICE SUPPLIES	109.53
03-5101-3340-000	BUILDING REPAIR	1,726.38
03-5101-3360-000	EQUIPMENT REPAIR	1,526.39
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	32,085.83
03-5101-4290-000	GASOLINE	1,559.21
03-5101-4450-000	OFFICE SUPPLIES	600.53
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	386.82
03-5101-4810-000	STAFF UNIFORM	222.44
03-5101-5490-000	ROUTINE MEDICAL	59,580.00
03-5101-5900-000	OFFICE EQUIP/MAINT	420.50
03-5101-5920-000	MOTOR VEHICLE REPAIR	605.14
03-5101-5950-000	EDUCATIONAL PROGRAMS	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	1,734.89
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	15,422.12
76-5420-3090-000	PROFESSIONAL SVCS-CO...	93.75
76-6105-3090-000	PROFESSIONAL SERVICES	22,130.56
76-6105-4450-000	MATERIALS& SUPPLIES	3,885.49
79-5076-4450-000	MATERIALS & SUPPLIES	15,170.00
81-5050-4450-000	OFFICE SUPPLIES	63.20
81-5050-5920-000	VEHICLE MAINTENANCE	27,683.12
Grand Total:		377,160.82

Project Account Summary

Project Account Key	Expense Amount
None	354,378.21
AC-1-LABOR	14,346.07
AC-1-M	1,076.05
EM-1-M	3,885.49
EM-LABOR	3,475.00
Grand Total:	
	377,160.82

TOTAL DISTRUBTION REPORT 3/14/23

Boyd County KY



By Fund

Payable Dates 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01628 - ANDREW SALLIE					
ANDREW SALLIE	INV0000575	03/08/2023	TRAINING 3/14/23-3/16/23	01-5015-5740-000	152.25
				Vendor 01628 - ANDREW SALLIE Total:	152.25
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0000564	03/03/2023	TRAVEL FEB 2023	01-5010-5740-000	91.96
				Vendor 01321 - ANITA SMITH Total:	91.96
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S... 871893C		02/27/2023	INSURANCE	01-9400-2050-000	8,792.48
				Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:	8,792.48
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8665230	02/27/2023	INSURANCE	01-9400-2050-000	1,494.04
ANTHEM LIFE	8665262	02/27/2023	INSURANCE	01-9400-2050-000	908.78
				Vendor 00047 - ANTHEM LIFE Total:	2,402.82
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699253-01/FEB 2023	02/16/2023	INTERNET	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/FEB 2023	02/21/2023	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/MARCH 2023	03/03/2023	UTILITY	01-5015-3990-000	25.32
ARMSTRONG	0699765-01/MARCH 2023	03/09/2023	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/MARCH 2023	03/09/2023	UTILITY	01-5010-5780-001	568.73
				Vendor 00053 - ARMSTRONG Total:	868.90
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0000569	03/06/2023	3-6-2023 TRANSIENT ROOM TAX	01-5420-9020-000	4,500.00
				Vendor 00058 - ASHLAND AREA TOURISM Total:	4,500.00
Vendor: 01630 - ASHLAND LITTLE LEAGUE SOFTBALL					
ASHLAND LITTLE LEAGUE SOFT... INV0000581		03/09/2023	SPONSORSHIP	01-5205-5780-000	300.00
				Vendor 01630 - ASHLAND LITTLE LEAGUE SOFTBALL Total:	300.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	28728761589X02082023	02/16/2023	PHONES	01-5135-5730-000	235.44
AT&T MOBILITY	287294014679X02152023	02/27/2023	PHONES	01-5010-4450-000	49.96
AT&T MOBILITY	287294014679X02152023	02/27/2023	PHONES	01-5015-3990-000	49.96
AT&T MOBILITY	287294014679X02152023	02/27/2023	PHONES	01-5080-5780-000	1,161.38
AT&T MOBILITY	287294014679X02152023	02/27/2023	PHONES	01-5205-5730-000	47.22
AT&T MOBILITY	287294014679X02152023	02/27/2023	PHONES	01-5010-4450-000	49.96
AT&T MOBILITY	287294014679X02152023-GEN...	02/27/2023	PHONES	01-5015-3990-000	49.96
AT&T MOBILITY	287294014679X02152023-GEN...	02/27/2023	PHONES	01-5080-5780-000	1,161.38
AT&T MOBILITY	287294014679X02152023-GEN...	02/27/2023	PHONES	01-5205-5730-000	47.22
AT&T MOBILITY	287294014679X02152023-GEN...	02/27/2023	PHONES	01-5010-4450-000	-49.96
AT&T MOBILITY	287294014679X02152023-R	02/27/2023	PHONES	01-5015-3990-000	-49.96
AT&T MOBILITY	287294014679X02152023-R	02/27/2023	PHONES	01-5080-5780-000	-1,161.38
AT&T MOBILITY	287294014679X02152023-R	02/27/2023	PHONES	01-5205-5730-000	-47.22
AT&T MOBILITY	287304135806X02152023	02/27/2023	PHONES	01-5015-3990-000	1,037.14
AT&T MOBILITY	287304135806X02152023-R	02/27/2023	PHONES	01-5015-3990-000	-1,037.14
AT&T MOBILITY	287304135806X02152023-SHER..	02/27/2023	PHONES	01-5015-3990-000	1,037.14
				Vendor 00077 - AT&T MOBILITY Total:	2,581.10
Vendor: 01399 - AT&T					
AT&T	3856266701	02/27/2023	PHONES	01-5085-5780-000	98.91
				Vendor 01399 - AT&T Total:	98.91
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE... INV0000567		03/06/2023	3-6-2023 TRANSIENT ROOM TAX	01-5420-9020-000	10,293.92
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	10,293.92

TOTAL DISTRIBUTION REPORT 3/14/23

Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5005-1050-000	1,193.46
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5010-1010-000	4,985.02
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5010-1030-000	20,850.01
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5010-1030-000	8,165.99
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5015-1010-000	4,410.31
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5015-1030-000	66,515.42
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5015-1030-000	169.67
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5015-1030-000	41,947.97
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5020-1650-000	769.20
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5020-3030-000	2,030.00
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5040-1020-000	2,407.43
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5040-1060-000	6,277.06
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5080-1750-000	5,146.29
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5081-1070-000	1,742.25
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5081-1750-000	5,886.34
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5205-1050-000	5,055.72
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-5401-1770-000	12,202.09
BCFC PAYROLL	INV0000526	02/16/2023	02-17-2023 PAYRUN	01-9400-2010-000	20,327.29
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5005-1050-000	1,193.46
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5005-1410-000	1,756.97
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5005-1670-000	5,566.84
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5010-1010-000	4,148.01
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5010-1030-000	4,985.02
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5010-1030-000	6,739.82
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5010-1030-000	23,209.21
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5015-1010-000	4,410.31
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5015-1030-000	50,433.41
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5015-1030-000	1,632.51
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5015-1030-000	41,066.15
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5020-1650-000	2,038.44

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Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5020-3030-000	460.00
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5040-1020-000	2,407.43
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5040-1060-000	6,277.06
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5080-1070-000	1,586.72
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5080-1750-000	5,047.79
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5081-1750-000	5,881.58
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5205-1050-000	5,429.02
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-5401-1770-000	12,586.61
BCFC PAYROLL	INV0000556	03/02/2023	3-3-2023 PAYRUN	01-9400-2010-000	16,744.83
BCFC PAYROLL	INV0000561	03/03/2023	KEHP HEALTH INSURANCE FEB ...	01-9400-2050-000	96,841.12
BCFC PAYROLL	INV0000576	03/09/2023	RETIREMENT-FEB 2023	01-9400-2020-000	130,476.32
			Vendor 00104 - BCFC PAYROLL Total:		744,760.36

Vendor: 00118 - BIG SANDY WATER DISTRICT

BIG SANDY WATER DISTRICT	0003-05201-001/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	27.79

Vendor 00118 - BIG SANDY WATER DISTRICT Total: 55.58

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	INV0000529	02/21/2023	HAMMOND VISA	01-5020-3400-000	54.48
BOYD COUNTY FISCAL COURT	INV0000529	02/21/2023	HAMMOND VISA	01-5020-4370-000	310.00
BOYD COUNTY FISCAL COURT	INV0000529	02/21/2023	HAMMOND VISA	01-5020-4460-000	1,350.89
BOYD COUNTY FISCAL COURT	INV0000530	02/21/2023	MINTON VISA	01-5205-4060-000	650.86
BOYD COUNTY FISCAL COURT	INV0000531	02/21/2023	BALL VISA	01-5015-5740-000	349.97
BOYD COUNTY FISCAL COURT	INV0000532	02/21/2023	NUNLEY VISA	01-5401-5480-000	625.58
BOYD COUNTY FISCAL COURT	INV0000533	02/21/2023	QUEEN VISA	01-5091-5850-000	12.64
BOYD COUNTY FISCAL COURT	INV0000534	02/21/2023	PRUITT VISA	01-5001-4450-000	499.81
BOYD COUNTY FISCAL COURT	INV0000534	02/21/2023	PRUITT VISA	01-5001-4450-000	372.89
BOYD COUNTY FISCAL COURT	INV0000534	02/21/2023	PRUITT VISA	01-5001-5690-000	189.49
BOYD COUNTY FISCAL COURT	INV0000534	02/21/2023	PRUITT VISA	01-5080-4110-000	506.68
BOYD COUNTY FISCAL COURT	INV0000538	02/22/2023	Chaney Visa	01-5001-4450-000	922.66
BOYD COUNTY FISCAL COURT	INV0000539	02/22/2023	Johnston Visa	01-5010-3980-000	37.08
BOYD COUNTY FISCAL COURT	INV0000539	02/22/2023	Johnston Visa	01-5010-4450-000	65.74
BOYD COUNTY FISCAL COURT	INV0000539	02/22/2023	Johnston Visa	01-5010-5740-000	435.19
BOYD COUNTY FISCAL COURT	INV0000540	02/22/2023	England Visa	01-5135-4200-000	313.97
BOYD COUNTY FISCAL COURT	INV0000540	02/22/2023	England Visa	01-5135-5920-000	17.94
BOYD COUNTY FISCAL COURT	INV0000543	02/22/2023	DAY VISA	01-5115-5740-000	53.94

Vendor 01355 - BOYD COUNTY FISCAL COURT Total: 6,769.81

Vendor: 00155 - BOYD COUNTY SHERIFF

BOYD COUNTY SHERIFF	INV0000545	02/23/2023	PETTY CASH-FEB 2023	01-5015-4290-000	54.06
BOYD COUNTY SHERIFF	INV0000545	02/23/2023	PETTY CASH-FEB 2023	01-5015-4450-000	201.25
BOYD COUNTY SHERIFF	INV0000545	02/23/2023	PETTY CASH-FEB 2023	01-5015-5510-000	38.00
BOYD COUNTY SHERIFF	INV0000545	02/23/2023	PETTY CASH-FEB 2023	01-5015-5630-000	94.27

Vendor 00155 - BOYD COUNTY SHERIFF Total: 412.53

Vendor: 00156 - BOYD COUNTY TOURISM

BOYD COUNTY TOURISM	1005	02/27/2023	WELCOME EVENT	01-5425-0000-000	3,350.00
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TOTAL DISTRIBUTION REPORT 3/14/23

Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY TOURISM	INV0000566	03/06/2023	JAN2023 TRANSIENT TAX	01-5420-9020-000	30,881.76
			Vendor 00156 - BOYD COUNTY TOURISM Total:		34,231.76
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/FEB 2023	02/23/2023	GASOLINE	01-5015-4290-000	406.14
			Vendor 00158 - BP BUSINESS SOLUTIONS Total:		406.14
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI... 101804-1/FEB 2023		02/21/2023	UTILITY	01-5401-5780-000	32.62
CANNONSBURG WATER DISTRI... 101805-0/FEB 2023		02/21/2023	UTILITY	01-5401-5780-000	32.62
CANNONSBURG WATER DISTRI... 102508-0/FEB 2023		02/21/2023	UTILITY	01-5020-5780-000	32.62
CANNONSBURG WATER DISTRI... 101804-1/MARCH 2023		03/09/2023	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI... 101805-0/MARCH 2023		03/09/2023	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI... 102508-0/MARCH 2023		03/09/2023	UTILITY	01-5020-5780-000	30.09
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		188.13
Vendor: 01624 - CHARLES TAYLOR,TPA					
CHARLES TAYLOR,TPA	CI#VA20221278997	03/07/2023	DEDUCTIBLE	01-9100-5670-000	300.00
			Vendor 01624 - CHARLES TAYLOR,TPA Total:		300.00
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0230211022223	03/07/2023	UTILITY	01-5010-5780-000	405.00
			Vendor 01337 - CHARTER COMMUNICATIONS Total:		405.00
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	10724727 007 000 7/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	456.33
COLUMBIA GAS OF KY	142483600030008/FEB 2023	02/21/2023	UTILITY	01-5085-5780-001	513.91
COLUMBIA GAS OF KY	172274020010009/FEB 2023	02/21/2023	UTILITY	01-5085-5780-001	105.96
COLUMBIA GAS OF KY	176147310010003/FEB 2023	02/21/2023	UTILITY	01-5081-5780-000	1,836.17
			Vendor 00267 - COLUMBIA GAS OF KY Total:		2,912.37
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0000549	02/27/2023	2/27/23-MEETING	01-5065-1930-000	100.00
			Vendor 01398 - DEBBIE JONES Total:		100.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/FEB 2023	02/16/2023	UTILITY	01-5085-5780-001	62.90
DEPT OF UTILITIES	603416010-1/FEB 2023	02/16/2023	WATER	01-5085-5780-000	78.30
DEPT OF UTILITIES	449021502-0/MARCH 2023	03/03/2023	UTILITY	01-5205-5780-000	30.13
DEPT OF UTILITIES	449035037-0/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	59.30
DEPT OF UTILITIES	449461000-0/MARCH 2023	03/03/2023	UTILITY	01-5080-5780-000	1,717.04
DEPT OF UTILITIES	449461000-0/MARCH 2023	03/03/2023	UTILITY	01-5086-5780-000	572.34
DEPT OF UTILITIES	449461100-0/MARCH 2023	03/03/2023	UTILITY	01-5081-5780-000	459.26
DEPT OF UTILITIES	504040000-1/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	59.30
DEPT OF UTILITIES	509437000-1/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	31.03
DEPT OF UTILITIES	510004000-1/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	40.38
DEPT OF UTILITIES	510367450-0/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	31.03
DEPT OF UTILITIES	510367500-0/MARCH 2023	03/03/2023	UTILITY	01-5205-5780-000	237.63
			Vendor 00331 - DEPT OF UTILITIES Total:		3,378.64
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0000548	02/27/2023	2/27/23-MEETING	01-5065-1930-000	100.00
			Vendor 01397 - ELLEN KEATON Total:		100.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5001-6990-000	430.81
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5070-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5401-6990-000	14.01

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ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130	02/17/2023	LEASE VEHICLES	01-5401-6990-000	420.81
				Vendor 00382 - ENTERPRISE FM TRUST Total:	3,570.34
Vendor: 01629 - ERIC CHANEY					
ERIC CHANEY	INV0000580	03/09/2023	3/2/23-3/3/23	01-5001-5690-000	272.80
				Vendor 01629 - ERIC CHANEY Total:	272.80
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	711755	02/15/2023	JANITORIAL SUPPLIES	01-5080-4110-000	108.42
				Vendor 00446 - GENERAL SALES Total:	108.42
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	15372	03/09/2023	DUMPSTER	01-5401-5780-000	355.00
				Vendor 00494 - HARTS SANITATION, INC Total:	355.00
Vendor: 01566 - HOMER I WOODS JR					
HOMER I WOODS JR	INV0000570	03/07/2023	3RD PYMT	01-5030-3670-000	13,623.75
				Vendor 01566 - HOMER I WOODS JR Total:	13,623.75
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	334798239	03/09/2023	UTILITY	01-5015-3980-000	1,038.77
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	1,038.77
Vendor: 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC					
INTEGRATED ELECTRICAL CONT... 64		02/28/2023	ELECTRICAL REPAIR	01-5081-5710-000	16,880.00
				Vendor 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC Total:	16,880.00
Vendor: 01627 - JERRY TODD					
JERRY TODD	INV0000574	03/08/2023	TRAINING 3/14/23-3/16/23	01-5015-5740-000	152.25
				Vendor 01627 - JERRY TODD Total:	152.25
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#21 LEASE PYMT#17	02/16/2023	BOYD CO#21 LEASE PYMT#17	01-5070-6030-000	6,220.58
KENTUCKY FARMERS BANK	BOYD CO#24 LEASE PYMT#3	02/16/2023	BOYD CO#24 LEASE PYMT#3	01-7500-6990-000	1,866.29
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	8,086.87
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	451.39
KENTUCKY POWER COMPANY	031-160-081-9-8/FEB 2023	02/21/2023	UTILITY	01-5205-5780-000	1,569.52
KENTUCKY POWER COMPANY	031-195-965-0-4/FEB 2023	02/21/2023	UTILITY	01-5401-5780-000	159.25
KENTUCKY POWER COMPANY	031-930-626-0-5/FEB 2023	02/21/2023	UTILITY	01-5401-5780-000	30.13
KENTUCKY POWER COMPANY	031-955-617-0-3/FEB 2023	02/21/2023	UTILITY	01-5020-5780-000	263.33
KENTUCKY POWER COMPANY	032-963-378-0-5/FEB 2023	02/21/2023	UTILITY	01-5401-5780-000	30.13
KENTUCKY POWER COMPANY	034-998-552-0-7/FEB 2023	02/21/2023	UTILITY	01-5080-5780-000	67.18
KENTUCKY POWER COMPANY	032-896-463-0-3/MARCH 2023	03/03/2023	UTILITY	01-5081-5780-000	10,279.08
KENTUCKY POWER COMPANY	034-440-393-0-3	03/03/2023	UTILITY	01-5085-5780-000	1,876.15
KENTUCKY POWER COMPANY	034-940-394-0-1/MARCH 2023	03/03/2023	UTILITY	01-5086-5780-000	12.65
KENTUCKY POWER COMPANY	035-180-795-1-6/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	1,272.17
KENTUCKY POWER COMPANY	035-702-019-0-9/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	31.94
KENTUCKY POWER COMPANY	036-000-006-2-8/MARCH 2023	03/03/2023	UTILITY	01-5086-5780-000	1,989.90
KENTUCKY POWER COMPANY	036-028-065-0-1/MARCH 2023	03/03/2023	UTILITY	01-5401-5780-000	30.13
KENTUCKY POWER COMPANY	037-440-393-0-0/MARCH 2023	03/03/2023	UTILITY	01-5085-5780-000	29.99
KENTUCKY POWER COMPANY	037-596-528-0-7/MARCH 2023	03/03/2023	UTILITY	01-5080-5780-000	5,804.94
KENTUCKY POWER COMPANY	030-527-884-0-7-MARCH 2023	03/07/2023	UTILITY	01-5080-5780-000	505.53
KENTUCKY POWER COMPANY	038-876-362-2-7/MARCH 2023	03/09/2023	UTILITY	01-5401-5780-000	349.00
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	24,752.41
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000568	03/06/2023	3-6-2023 TRANSIENT ROOM TAX	01-5420-9020-000	23,587.84
				Vendor 00676 - KFB WEALTH MANAGEMENT Total:	23,587.84
Vendor: 00689 - KMCA					
KMCA	4426	02/21/2023	2023 LEGISLATIVE DAY	01-5025-5690-000	225.00
				Vendor 00689 - KMCA Total:	225.00

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Vendor: 00729 - KY STATE TREAS/DIVISION OF BUILDING KY STATE TREAS/DIVISION OF B... INV0000572		03/08/2023	ARMCO PARK-SHELTER 3	01-5401-5480-000	285.00
			Vendor 00729 - KY STATE TREAS/DIVISION OF BUILDING Total:		285.00
Vendor: 00779 - LIBERTY MUTUAL INS CO LIBERTY MUTUAL INS CO	82C231704 2023	02/28/2023	ERIC CHANEY BOND	01-5001-5310-000	101.80
			Vendor 00779 - LIBERTY MUTUAL INS CO Total:		101.80
Vendor: 01320 - LISA FARRIS LISA FARRIS	INV0000565	03/03/2023	TRAVEL FEB 2023	01-5010-5740-000	74.32
			Vendor 01320 - LISA FARRIS Total:		74.32
Vendor: 00839 - MCLEODS BODY SHOP MCLEODS BODY SHOP	2744	03/07/2023	2021 FORD #A17509	01-5015-3400-000	3,837.90
			Vendor 00839 - MCLEODS BODY SHOP Total:		3,837.90
Vendor: 01626 - MICHAEL BELL MICHAEL BELL	INV0000573	03/08/2023	TRAINING 3/14/23-3/16/23	01-5015-5740-000	152.25
			Vendor 01626 - MICHAEL BELL Total:		152.25
Vendor: 01623 - MUNICIPAL EMERGENCY SERVICES MUNICIPAL EMERGENCY SERV... INV1833191		03/07/2023	FIREPRO X	01-5015-3980-000	4,010.80
			Vendor 01623 - MUNICIPAL EMERGENCY SERVICES Total:		4,010.80
Vendor: 01432 - ORAN SMITH ORAN SMITH	INV0000571	03/07/2023	TRAINING 4/12/23-4/17/23	01-5010-5740-000	304.50
ORAN SMITH	INV0000571-R	03/07/2023	TRAINING 4/12/23-4/17/23	01-5010-5740-000	-304.50
			Vendor 01432 - ORAN SMITH Total:		0.00
Vendor: 00957 - PTS OF AMERICA PTS OF AMERICA	222847	02/23/2023	AKERS, CHRISTOPHER	01-5015-3990-000	4,854.00
PTS OF AMERICA	222920	02/23/2023	MEDLEY,DEJUAN-TRANSPORT	01-5015-3990-000	855.00
			Vendor 00957 - PTS OF AMERICA Total:		5,709.00
Vendor: 00964 - QUADIENT FINANCE USA, INC QUADIENT FINANCE USA, INC	7900044080768975/MARCH 20...02/27/2023		POSTAGE	01-5010-5630-000	2,000.00
			Vendor 00964 - QUADIENT FINANCE USA, INC Total:		2,000.00
Vendor: 01009 - RINGLEADER, INC RINGLEADER, INC	72342	02/21/2023	UTILITY	01-5080-5780-000	4,223.41
			Vendor 01009 - RINGLEADER, INC Total:		4,223.41
Vendor: 01044 - RPSCC RPSCC	INV0000536	02/21/2023	FEB 2023	01-5145-5070-000	13,452.84
			Vendor 01044 - RPSCC Total:		13,452.84
Vendor: 01062 - SANITATION DISTRICT #4 SANITATION DISTRICT #4	1898-0 FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	1898-0/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	1898-0/FEB 2023-R	02/16/2023	UTILITY	01-5401-5780-000	-59.22
SANITATION DISTRICT #4	1903-0 FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	1903-0/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	1903-0/FEB 2023-R	02/16/2023	UTILITY	01-5401-5780-000	-59.22
SANITATION DISTRICT #4	2252-0 FEB 2023	02/16/2023	UTILITY	01-5020-5780-000	49.22
SANITATION DISTRICT #4	2252-0-FEB 2023	02/16/2023	UTILITY	01-5020-5780-000	49.22
SANITATION DISTRICT #4	2252-0-FEB 2023-R	02/16/2023	UTILITY	01-5020-5780-000	-49.22
SANITATION DISTRICT #4	4172-0 FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4172-0/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4172-0/FEB 2023-R	02/16/2023	UTILITY	01-5401-5780-000	-59.22
SANITATION DISTRICT #4	4173-0 FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	31.22
SANITATION DISTRICT #4	4173-0/FEB 2023	02/16/2023	UTILITY	01-5401-5780-000	31.22
SANITATION DISTRICT #4	4173-0/FEB 2023-R	02/16/2023	UTILITY	01-5401-5780-000	-31.22
			Vendor 01062 - SANITATION DISTRICT #4 Total:		258.10
Vendor: 01611 - THE MILL AKY1537 THE MILL AKY1537	87	02/27/2023	CONGRESSMAN WELCOME	01-5425-0000-000	1,000.00
			Vendor 01611 - THE MILL AKY1537 Total:		1,000.00

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Vendor: 01612 - TIM DUVALL					
TIM DUVALL	INV0000550	02/28/2023	TRAINING 4/5/123-4/10/23	01-5015-5740-000	332.00
				Vendor 01612 - TIM DUVALL Total:	332.00
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	992683942	02/23/2023	PHONES	01-5015-3990-000	225.63
				Vendor 01265 - VERIZON WIRELESS Total:	225.63
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASI... 5023940468		03/09/2023	UTILITY	01-5015-3990-000	214.74
				Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:	214.74
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/MARCH 2023	03/03/2023	UTILITY	01-5080-5780-000	115.71
WINDSTREAM	162945937/MARCH 2023	03/03/2023	UTILITY	01-5080-5780-000	441.48
WINDSTREAM	162945944/MARCH 2023	03/03/2023	UTILITY	01-5080-5780-000	79.18
WINDSTREAM	163072941/MARCH 2023	03/03/2023	UTILITY	01-5080-5780-000	313.19
				Vendor 01294 - WINDSTREAM Total:	949.56
				Fund 01 - GENERAL FUND Total:	953,583.46
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360XC	03/09/2023	UTILITY	02-6105-5780-000	19.10
				Vendor 00039 - AMERICAN MESSAGING Total:	19.10
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/MARCH 2023	03/09/2023	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X02152023-ROAD	02/27/2023	PHONES	02-6105-5780-000	191.89
				Vendor 00077 - AT&T MOBILITY Total:	191.89
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000522	02/16/2023	02-17-2023 PAYRUN	02-6105-1430-000	41,404.35
BCFC PAYROLL	INV0000522	02/16/2023	02-17-2023 PAYRUN	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0000522	02/16/2023	02-17-2023 PAYRUN	02-9400-2010-000	3,181.71
BCFC PAYROLL	INV0000557	03/02/2023	3-3-2023 PAYRUN	02-6105-1430-000	40,500.50
BCFC PAYROLL	INV0000557	03/02/2023	3-3-2023 PAYRUN	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0000557	03/02/2023	3-3-2023 PAYRUN	02-9400-2010-000	3,104.10
BCFC PAYROLL	INV0000562	03/03/2023	KEHP HEALTH INSURANCE FEB ... 02-9400-2050-000		20,182.12
BCFC PAYROLL	INV0000577	03/09/2023	RETIREMENT-FEB 2023	02-9400-2020-000	23,524.32
				Vendor 00104 - BCFC PAYROLL Total:	136,940.46
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000542	02/22/2023	Day Visa	02-6105-4050-000	510.42
BOYD COUNTY FISCAL COURT	INV0000542	02/22/2023	Day Visa	02-6105-4810-000	158.95
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	669.37
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI... 102507-0/FEB 2023		02/21/2023	UTILITY	02-6105-5780-000	243.52
CANNONSBURG WATER DISTRI... 102507-0/MARCH 2023		03/09/2023	UTILITY	02-6105-5780-000	224.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	468.50
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0012484022623	03/09/2023	UTILITY	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/MARCH 2023	03/03/2023	UTILITY	02-6105-5780-000	2,746.38
				Vendor 00267 - COLUMBIA GAS OF KY Total:	2,746.38
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2743623	02/16/2023	LEASE	02-6105-6990-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	5,357.93
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	1,587.03
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	1,393.07

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ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	1,080.86
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	432.35
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	11.25
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4670130-ROAD	02/17/2023	LEASE VEHICLES	02-6105-6990-000	1,590.68
Vendor 00382 - ENTERPRISE FM TRUST Total:					9,031.05
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	15371	03/09/2023	DUMPSTER	02-6105-5780-000	1,113.00
Vendor 00494 - HARTS SANITATION, INC Total:					1,113.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/FEB 2023	02/21/2023	UTILITY	02-6105-5780-000	1,760.67
KENTUCKY POWER COMPANY	037-442-153-0-6/FEB 2023	02/21/2023	UTILITY	02-6105-5780-000	121.57
Vendor 00659 - KENTUCKY POWER COMPANY Total:					1,882.24
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/FEB 2023	02/16/2023	UTILITY	02-6105-5780-000	141.06
Vendor 01062 - SANITATION DISTRICT #4 Total:					141.06
Fund 02 - ROAD FUND Total:					159,750.96
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/MARCH 2023	03/03/2023	UTILITY	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X02152023	02/27/2023	PHONES	03-5101-5730-000	560.37
Vendor 00077 - AT&T MOBILITY Total:					560.37
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000523	02/16/2023	02-17-2023 PAYRUN	03-5101-1010-000	9,868.26
BCFC PAYROLL	INV0000523	02/16/2023	02-17-2023 PAYRUN	03-5101-1030-000	102,286.86
BCFC PAYROLL	INV0000523	02/16/2023	02-17-2023 PAYRUN	03-9400-2010-000	8,373.57
BCFC PAYROLL	INV0000558	03/02/2023	3-3-2023 PAYRUN	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0000558	03/02/2023	3-3-2023 PAYRUN	03-5101-1030-000	106,213.08
BCFC PAYROLL	INV0000558	03/02/2023	3-3-2023 PAYRUN	03-9400-2010-000	8,302.84
BCFC PAYROLL	INV0000563	03/03/2023	KEHP HEALTH INSURANCE FEB ...	03-9400-2050-000	32,618.46
BCFC PAYROLL	INV0000578	03/09/2023	RETIREMENT-FEB 2023	03-9400-2020-000	59,124.65
Vendor 00104 - BCFC PAYROLL Total:					331,672.74
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000544	02/22/2023	HENSLEY VISA	03-5101-4450-000	442.45
BOYD COUNTY FISCAL COURT	INV0000544	02/22/2023	HENSLEY VISA	03-5101-4461-000	18.00
BOYD COUNTY FISCAL COURT	INV0000544	02/22/2023	HENSLEY VISA	03-5101-5740-000	70.00
BOYD COUNTY FISCAL COURT	INV0000544	02/22/2023	HENSLEY VISA	03-5101-5920-000	277.71
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					808.16
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/FEB 2023	02/21/2023	UTILITY	03-5101-5780-000	3,320.92
Vendor 00267 - COLUMBIA GAS OF KY Total:					3,320.92
Vendor: 01610 - DARREN WILSON					
DARREN WILSON	INV0000535	02/21/2023	2/15/23-2/17/23	03-5101-5740-000	222.25
Vendor 01610 - DARREN WILSON Total:					222.25
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/MARCH	03/03/2023	UTILITY	03-5101-5780-000	1,362.99
DEPT OF UTILITIES	449461000-0/MARCH 23	03/03/2023	UTILITY	03-5101-5780-000	2,289.39
Vendor 00331 - DEPT OF UTILITIES Total:					3,652.38

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Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN46701030/JAIL	02/17/2023	LEASE VEHICLES	03-5101-7230-000	32.00
ENTERPRISE FM TRUST	FBN46701030/JAIL	02/17/2023	LEASE VEHICLES	03-5101-7230-000	599.61
			Vendor 00382 - ENTERPRISE FM TRUST Total:		631.61
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/MARCH 2023	03/09/2023	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/MARCH 2023	03/03/2023	UTILITY	03-5101-5780-000	6,801.32
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		6,801.32
Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE					
KY STATE TREASURER/DEPT OF ... INV0000528		02/17/2023	FOR DEC 2022-JAN 2023	03-5101-3140-000	3,452.00
			Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE Total:		3,452.00
Vendor: 01142 - SUPER LAUNDRY EQUIPMENT					
SUPER LAUNDRY EQUIPMENT	3104016	02/16/2023	WASHER DRYER REPAIR	03-5101-3360-000	302.52
			Vendor 01142 - SUPER LAUNDRY EQUIPMENT Total:		302.52
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/FEB 2023	02/16/2023	GASOLINE	03-5101-4290-000	520.09
			Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:		520.09
			Fund 03 - JAIL FUND Total:		352,279.31
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/FEB 2023	02/21/2023	UTILITY	06-5075-5780-000	750.00
			Vendor 00053 - ARMSTRONG Total:		750.00
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000524	02/16/2023	02-17-2023 PAYRUN	06-5075-1750-000	900.00
BCFC PAYROLL	INV0000559	03/02/2023	3-3-2023 PAYRUN	06-5075-1750-000	900.00
			Vendor 00104 - BCFC PAYROLL Total:		1,800.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000537	02/22/2023	Pruitt Visa	06-5075-3020-000	487.20
BOYD COUNTY FISCAL COURT	INV0000537	02/22/2023	Pruitt Visa	06-5075-3360-000	1,178.36
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		1,665.56
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	106477-0/FEB 2023	02/21/2023	UTILITY	06-5075-5780-000	226.13
CANNONSBURG WATER DISTRI...	106477-0/MARCH 2023	03/09/2023	UTILITY	06-5075-5780-000	206.44
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		432.57
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/MARCH 2023	03/03/2023	UTILITY	06-5075-5780-000	640.11
			Vendor 00267 - COLUMBIA GAS OF KY Total:		640.11
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/MARCH 2023	03/03/2023	UTILITY	06-5075-5780-000	1,379.96
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		1,379.96
Vendor: 01619 - LARA MOORE					
LARA MOORE	INV0000554	03/01/2023	REFUND	06-5075-5670-000	100.00
			Vendor 01619 - LARA MOORE Total:		100.00
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/FEB 2023	02/16/2023	UTILITY	06-5075-5780-000	73.18
			Vendor 01062 - SANITATION DISTRICT #4 Total:		73.18
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS					
STATE INDUSTRIAL PRODUCTS	902781072	02/16/2023	STATE CUBE PROGRAM	06-5075-5780-000	233.39
			Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:		233.39
			Fund 06 - ECONOMIC DEVELOPMENT Total:		7,074.77

TOTAL DISTRUBTION REPORT 3/14/23

Payable Dates: 2/15/2023 - 3/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01355 - BOYD COUNTY FISCAL COURT			England Visa	76-6105-4450-000	134.58
BOYD COUNTY FISCAL COURT	INV0000541	02/22/2023		Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	134.58
Vendor: 00188 - CANNONSBURG WATER DISTRICT			UTILITY	76-5420-5780-000	370.84
CANNONSBURG WATER DISTRI... 109090-0/MARCH 203		03/09/2023		Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	370.84
Vendor: 00659 - KENTUCKY POWER COMPANY			SERVICE FOR NEW ANIMAL SHE...	76-5205-3090-000	1,307.24
KENTUCKY POWER COMPANY	110-214165240	02/16/2023		Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,307.24
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	8299-0 FEB 2023	02/16/2023	UTILITY	76-5420-5780-000	31.22
SANITATION DISTRICT #4	8299-0/FEB 2023	02/16/2023	UTILITY	76-5420-5780-000	31.22
SANITATION DISTRICT #4	8299-0/FEB 2023-R	02/16/2023	UTILITY	76-5420-5780-000	-31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	31.22
				Fund 76 - SPECIAL PROJECTS Total:	1,843.88
Fund: 79 - ESCROW					
Vendor: 01609 - BEST EQUIPMENT CO, INC			JETTER TRAILER	79-5076-4450-000	81,045.00
BEST EQUIPMENT CO, INC	S1213434	02/17/2023		Vendor 01609 - BEST EQUIPMENT CO, INC Total:	81,045.00
				Fund 79 - ESCROW Total:	81,045.00
Fund: 80 - SENIOR CENTER					
Vendor: 00659 - KENTUCKY POWER COMPANY			UTILITY	80-5305-5780-000	396.53
KENTUCKY POWER COMPANY	035-433-635-1-3/MARCH 2023	03/03/2023		Vendor 00659 - KENTUCKY POWER COMPANY Total:	396.53
				Fund 80 - SENIOR CENTER Total:	396.53
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY			PHONE	81-5050-5730-000	49.96
AT&T MOBILITY	287294014679X02152023-ABC	02/27/2023		Vendor 00077 - AT&T MOBILITY Total:	49.96
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000525	02/16/2023	02-17-2023 PAYRUN	81-5050-1070-000	1,632.15
BCFC PAYROLL	INV0000525	02/16/2023	02-17-2023 PAYRUN	81-9400-2010-000	124.86
BCFC PAYROLL	INV0000560	03/02/2023	3-3-2023 PAYRUN	81-5050-1070-000	1,632.15
BCFC PAYROLL	INV0000560	03/02/2023	3-3-2023 PAYRUN	81-9400-2010-000	124.86
BCFC PAYROLL	INV0000579	03/09/2023	RETIREMENT-FEB 2023	81-9400-2020-000	874.50
				Vendor 00104 - BCFC PAYROLL Total:	4,388.52
				Fund 81 - ABC FUND Total:	4,438.48
				Grand Total:	1,560,412.39

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	953,583.46
02 - ROAD FUND	159,750.96
03 - JAIL FUND	352,279.31
06 - ECONOMIC DEVELOPMENT	7,074.77
76 - SPECIAL PROJECTS	1,843.88
79 - ESCROW	81,045.00
80 - SENIOR CENTER	396.53
81 - ABC FUND	4,438.48
Grand Total:	1,560,412.39

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	13,840.28
01-5001-4450-000	MATERIALS & SUPPLIES	1,795.36
01-5001-5310-000	COUNTY JUDGE BOND	101.80
01-5001-5690-000	REGISTRATIONS, TRAINING	462.29
01-5001-6990-000	LEASE VEHICLES	810.87
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,597.66
01-5005-1050-000	ASST CO ATTORNEY	5,900.86
01-5005-1410-000	PARAPROFESSIONAL	11,133.68
01-5005-1670-000	SECRETARY #3	8,296.02
01-5010-1010-000	COUNTY CLERK SALARY	9,970.04
01-5010-1030-000	CLERK DEPUTIES SALARY	65,159.35
01-5010-3980-000	SOFTWARE	37.08
01-5010-4450-000	OFFICE SUPPLIES	115.70
01-5010-5630-000	POSTAGE	2,000.00
01-5010-5740-000	TRAINING	601.47
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	568.73
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	8,820.62
01-5015-1030-000	DEPUTY SALARIES	201,765.13
01-5015-3400-000	VEHICLE MAINT. & REPAIR	3,862.85
01-5015-3980-000	COMPUTER SERVICES	5,049.57
01-5015-3990-000	CONTRACTED SERVICES	7,261.79
01-5015-4290-000	GASOLINE	460.20
01-5015-4450-000	MATERIALS & SUPPLIES	201.25
01-5015-5510-000	MEMBERSHIPS	38.00
01-5015-5630-000	POSTAGE	94.27
01-5015-5740-000	TRAINING/TRAVEL	1,138.72
01-5015-6990-000	LEASE VEHICLES	359.33
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,807.64
01-5020-3030-000	AMBULANCE TRANSPORT	2,490.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	54.48
01-5020-4370-000	MORGUE LINENS	310.00
01-5020-4460-000	CORONER EXPENSES	1,350.89
01-5020-5780-000	UTILITIES	375.26
01-5020-6990-000	ENTERPRISE	25.00
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINING	225.00
01-5030-3670-000	STATUTORY CONTRIBUTI...	13,623.75
01-5040-1020-000	COUNTY TREASURER SAL...	4,814.86
01-5040-1060-000	OFFICE STAFF	12,554.12
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16

Account Summary

Account Number	Account Name	Payment Amount
01-5065-1930-000	BOARD OF ELECTIONS	200.00
01-5070-1030-000	OFFICE STAFF	2,307.20
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5070-6030-000	FEMA PROJECTS	6,220.58
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,193.52
01-5080-1750-000	JANITORS SALARIES	10,194.08
01-5080-4110-000	MATERIALS & SUPPLIES	615.10
01-5080-5780-000	UTILITIES	14,429.04
01-5081-1070-000	MAINTENANCE SUPERVIS...	1,742.25
01-5081-1750-000	JANITORS	11,767.92
01-5081-5710-000	RENEWALS & REPAIRS	16,880.00
01-5081-5780-000	UTILITIES	12,574.51
01-5085-5780-000	UTILITIES P&P	2,083.35
01-5085-5780-001	UTILITIES CS/DPA	682.77
01-5086-5780-000	UTILITIES ANNEX	2,574.89
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	12.64
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-5740-000	CODE ENFORCEMENT TRA...	53.94
01-5135-1030-000	EMS DIRECTOR	5,150.00
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	4,950.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	313.97
01-5135-5730-000	COMMUNICATION EQUI...	235.44
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	17.94
01-5145-5070-000	RSPCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	10,484.74
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,779.38
01-5205-4060-000	BUILDING MAINTENANCE	650.86
01-5205-5730-000	TELEPHONE	47.22
01-5205-5780-000	UTILITIES	2,222.23
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	24,788.70
01-5401-5480-000	PARK IMPROVEMENTS	910.58
01-5401-5780-000	UTILITIES	3,966.29
01-5401-6990-000	LEASE VEHICLES	787.15
01-5420-9020-000	TOURIST ROOM TAX	69,263.52
01-5425-0000-000	COMMUNITY EVENTS	4,350.00
01-7500-6990-000	BORROWED MONEY	1,866.29
01-9100-5670-000	REFUNDS	300.00
01-9400-2010-000	SOCIAL SECURITY	37,072.12
01-9400-2020-000	RETIREMENT	130,476.32
01-9400-2050-000	HEALTH INSURANCE	108,036.42
02-6105-1430-000	ROAD WORKERS SALARIES	81,904.85
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL...	510.42
02-6105-4810-000	UNIFORMS	158.95
02-6105-5780-000	UTILITIES	7,752.15
02-6105-6990-000	LEASE VEHICLES	14,388.98
02-9400-2010-000	SOCIAL SECURITY	6,285.81
02-9400-2020-000	RETIREMENT	23,524.32
02-9400-2050-000	HEALTH INSURANCE	20,182.12
03-5101-1010-000	JAILER SALARY	14,753.28
03-5101-1030-000	DEPUTIES SAL-REGULAR	208,499.94

Account Summary

Account Number	Account Name	Payment Amount
03-5101-3140-000	CONTRACTW/O COUNTIE...	3,452.00
03-5101-3360-000	EQUIPMENT REPAIR	302.52
03-5101-4290-000	GASOLINE	520.09
03-5101-4450-000	OFFICE SUPPLIES	442.45
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	18.00
03-5101-5730-000	TELEPHONE	560.37
03-5101-5740-000	TRAINING	292.25
03-5101-5780-000	UTILITIES	14,109.57
03-5101-5920-000	MOTOR VEHICLE REPAIR	277.71
03-5101-7230-000	NEW VEHICLES	631.61
03-9400-2010-000	SOCIAL SECURITY	16,676.41
03-9400-2020-000	RETIREMENT	59,124.65
03-9400-2050-000	HEALTH INSURANCE	32,618.46
06-5075-1750-000	JANITORIAL SERVICES	1,800.00
06-5075-3020-000	ADVERTISING	487.20
06-5075-3360-000	MAINTENANCE & REPAIR	1,178.36
06-5075-5670-000	REFUNDS	100.00
06-5075-5780-000	UTILITIES	3,509.21
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	1,307.24
76-5420-5780-000	UTILITIES-NEW CONVENT...	402.06
76-6105-4450-000	MATERIALS& SUPPLIES	134.58
79-5076-4450-000	MATERIALS & SUPPLIES	81,045.00
80-5305-5780-000	UTILITIES	396.53
81-5050-1070-000	ABC SUPERVISOR	3,264.30
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.96
81-9400-2010-000	SOCIAL SECURITY	249.72
81-9400-2020-000	RETIREMENT	874.50
Grand Total:		1,560,412.39

Project Account Summary

Project Account Key	Payment Amount
None	1,558,970.57
AC-1-LABOR	1,307.24
EM-LABOR	134.58
Grand Total:	
	1,560,412.39

Budget Amendment – Second Reading

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

BOYD COUNTY FISCAL COURT
BUDGET AMENDMENT

An ORDINANCE relating to the Fiscal Year 22-23 annual budget and amendment thereof. Whereas, the Boyd County Fiscal has realized unbudgeted receipts from the following fund. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky.

Section One: The budget for Fiscal Year 22-23 is amended to:

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

BEGINNING ON NEXT PAGE

**AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT
THEREOF:**

Whereas the County of Boyd has realized unbudgeted receipts from Jail Fund, Local Government Economic Assistance Fund, Road Fund, Special Funds, State Grants,

Be it ordained by the Fiscal Court of County of the Boyd, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2022-2023 is amended to:

A. the receipts of the Jail Fund, Local Government Economic Assistance Fund, Road Fund, Special Funds, State Grants, (s) by \$7717581.5 to include unbudgeted receipts from:

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
02 - 4516	Road Fund - Truck License Distribution	\$31,274.86
03 - 4506	Jail Fund - State Reimbursement/Refund	\$25,500.00
03 - 4534	Jail Fund - Jail Medical Payments	\$3,874.87
03 - 4731	Jail Fund - Miscellaneous Revenues	\$4,553.47
04 - 4529	Local Government Economic Assistance Fund - LGEA - Mineral Tax	\$62,227.35
06 - 4799	State Grants - Other Receipts	\$23,862.85
75 - 4727	Special Funds - Reimbursement	\$1,794,237.54
79 - 4799	Special Funds - Other Receipts	\$5,772,050.56
	-	\$0.00
	-	\$0.00
	-	\$0.00

B. expenditure account(s)

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
02 - 9200 - 999	Road Fund - Contingent Appropriations - Reserve for Transfer	\$31,274.86
03 - 9200 - 999	Jail Fund - Contingent Appropriations - Reserve for Transfer	\$33,928.34
04 - 9200 - 999	Local Government Economic Assistance Fund - Contingent Appropriations - Reserve for Transfer	\$62,227.35
06 - 9200 - 999	State Grants - Contingent Appropriations - Reserve for Transfer	\$23,862.85
75 - 9200 - 999	Special Funds - Contingent Appropriations - Reserve for Transfer	\$1,794,237.54
79 - 9200 - 999	Special Funds - Contingent Appropriations - Reserve for Transfer	\$5,772,050.56
	-	\$0.00
	-	\$0.00
	-	\$0.00
	-	\$0.00
	-	\$0.00

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for Governmental purposes.

Approved by the Fiscal Court of Boyd County, Kentucky, this day, the 7 day of March, 2023.

Ordinance #

Amendment #

**AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT
THEREOF:**

Whereas the County of Boyd has realized unbudgeted receipts from General Fund,

Be it ordained by the Fiscal Court of County of the Boyd, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2022-2023 is amended to:

A. the receipts of the General Fund, (s)

by \$883348.62 to include unbudgeted receipts from:

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01 - 4138	General Fund - Transient Room Tax	\$0.00
01 - 4139	General Fund - Net Profits Fee/Tax	\$89,808.40
01 - 4210	General Fund - Other in Lieu Payments	\$549,769.28
01 - 4522	General Fund - Legal Process Tax	\$33,132.44
		\$210,638.50
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

B. expenditure account(s)

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01 - 9200 - 999	General Fund - Contingent Appropriations - Reserve for Transfer	\$883,348.62
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for Governmental purposes.

Approved by the Fiscal Court of Boyd County, Kentucky, this day, the 7 day of March, 2023.

Signed _____
County Judge/Executive

Approved as to form and classification this ____ day of _____, 20____.

Signed _____

BOYD COUNTY FISCAL COURT

BUDGET AMENDMENT

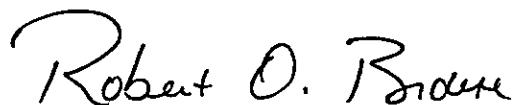
Section Two: The amounts adjusting the revenue accounts in Section One are for governmental purposes.

Approved by the Boyd County Fiscal Court this 14th day of February 2023.



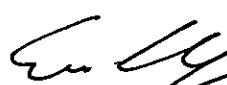
County Judge Executive

Approved as to form and classification this 8th day of March 2023

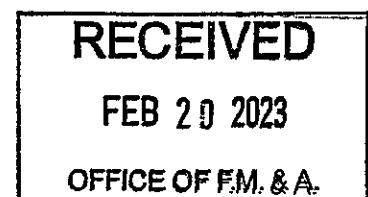


State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Boyd County Fiscal Court, Commonwealth of Kentucky, on this 14th Day of MARCH 2023.



County Judge Executive



Vote as Follows:

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

Mutual Aid – Letcher County

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the following agreement for mutual aid with Letcher County, KY.

Agreement begins on following page

MUTUAL AID AND ASSISTANCE AGREEMENT

Letcher County and Boyd County seek to enter into a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency;

Pursuant to Kentucky Revised Statutes (KRS 39B.040), municipalities and local governments are allowed to enter into mutual aid and assistance agreements, which may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency; now

THEREFORE, the parties agree as follows:

SECTION I

DEFINITIONS

- A. "Agreement" shall mean this document
- B. "Assistance" shall mean any and all acts of Assisting Agency conducted for or on behalf of Requesting Agency, including but not limited to, travel to and from the site of the emergency, incurring of expenses, and all Assistance activities conducted from the time employees or agents of Assisting Agency begin travel to the site of the emergency until travel from the site of the emergency to the headquarters of Assisting Agency is complete.
- C. "Assisting Agency" shall mean an agency which has agreed to provide Assistance as set forth in this Agreement, and which actually provides Assistance to a Requesting Agency. Employees or agents of Assisting Agency shall at all times during Assistance continue to be employees or agents of Assisting Agency and shall not be deemed to be employees or agents of Requesting Agency for any purpose.
- D. "Requesting Agency" shall mean an agency which has requested Assistance as set forth in this Agreement, and which actually receives Assistance from an Assisting Agency.
- E. "Authorized Representative" shall mean Agency CEO, Emergency Manager, or other Designee as assigned by that Agency.
- F. "Expenses" shall include:
 - 1. Labor costs incurred by the Assisting Agency per the wages paid under the then-existing wage agreements or procedures, regardless of how established. Fringe benefit rates, as listed in Attachment 1, are allowed, however overhead or administrative costs are not allowed.

2. Equipment costs incurred by the Assisting Agency, including, but not limited to, hourly charges for hours traveled and worked, which shall be in accordance with the FEMA Standard Equipment Cost Code Rates. Fuel may only be claimed if not covered by the FEMA Standard Equipment cost codes.
3. Lodging for requested employees or agents if not provided by the Requesting Agency.
4. All necessary meals, food, and drink not provided by the Requesting Agency. Meal tips are to be capped at 20%. No expenses for alcohol shall ever be reimbursed.
5. Personal Protective Equipment necessary for the work assigned are allowable expenses under this Agreement.

SECTION II

OBLIGATIONS OF THE PARTIES

A. Provision of Aid and Assistance – Pursuant to the terms and conditions set forth in this Agreement, the parties hereto shall provide each other with aid and Assistance in the event of a local disaster or emergency. It is mutually understood that each party's foremost responsibility is to its own citizens. This Agreement shall not be construed to impose an absolute obligation on any party to this Agreement to provide aid and Assistance pursuant to a request from another party. Accordingly, when aid and Assistance have been requested, a party may deem itself unavailable to respond and shall so inform the Requesting Agency. Nothing in this Agreement shall be construed to alter, amend, or nullify any legally required duties or obligations of either party, nor shall anything be construed so as to be in conflict with any state or federal laws or regulations.

B. Procedures for Requesting Assistance – Requests for Assistance shall be made by an Authorized Representative of a party to an Authorized Representative of the other party. Such request must indicate that it is made pursuant to this Agreement. Such request may be made orally by telephone or in person, to be followed as soon as practicable by a written confirmation of that request.

SECTION III

REIMBURSEMENT

A. Except as otherwise provided below, and as set forth above as recognized "Expenses", it is understood that Requesting Agency shall reimburse Assisting Agency for documented costs and expenses incurred by Assisting Agency as a result of extending aid and Assistance to Requesting Agency.

1. The Requesting Agency shall not be responsible for reimbursing Assisting Agency for the costs of any damage caused by the negligence, gross negligence, willful or wanton misconduct, intentional misuse, or recklessness of Assisting Agency's employees or agents. Assisting Agency's employees and agents shall at all times use reasonable care in their conduct and in the use and control of all materials, equipment, and supplies used by them during the period of Assistance.
2. Record Keeping – Requesting Agency shall provide information, directions, and assistance for record keeping to Assisting Agency's employees or agents. Assisting Agency shall maintain records and invoices for reimbursement.

B. Billing and Payment – Assisting Agency shall send an invoice for reimbursable costs and expenses, together with appropriate documentation as required by Requesting Agency, as soon as practicable after said costs and expenses are incurred. Payment will not be made to Requesting Agency until mutual aid invoices have been reconciled and approved. If the work is to be ultimately reimbursed by federal funding, the reconciliation and approval may include federal review prior to payment (e.g. FEMA Public Assistance Obligation).

C. Inspection of Records – Assisting Agency agrees that in addition to providing all backup documents as required for mutual aid invoicing; it shall make its records regarding costs and expenses for assistance provided under this Agreement available for audit and inspection upon request by the Requesting Agency and any state or federal agency, and shall maintain such records for such time period as required by law.

SECTION IV

ASSISTING AGENCY'S EMPLOYEES

A. Rights and Privileges - Whenever the Assisting Agency's employees or agents are rendering aid and Assistance pursuant to this Agreement, such employees shall at all times remain the responsibility of the Assisting Agency and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographic limits of the Assisting Agency.

B. Workers' Compensation - Requesting Agency shall not be responsible for reimbursing any costs, damages, or benefits to Assisting Agency's employees or agents due to personal injury or death occurring during the periods of time such employees or agents are engaged in the rendering of aid and Assistance under this Agreement. It is mutually understood that Requesting Agency and Assisting Agency shall each be individually responsible for maintaining any and all required workers' compensation coverage or other similar insurance.

SECTION V

HOLD HARMLESS

To the extent permitted by law, each party (as Indemnitor) agrees to protect, defend, indemnify, and hold harmless the other party (as Indemnitee), and its officers, employees, and agents, from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and nature arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising out of Indemnitor's negligence, gross negligence, willful or wanton misconduct, intentional misuse, or reckless acts, and/or errors and/or omissions. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

SECTION VI

AMENDMENTS

This Agreement may be modified at any time upon the mutual written consent of the parties. Additional agencies may become parties to this Agreement upon the acceptance and execution of this Agreement.

SECTION VII

DURATION OF AGREEMENT

- A. This agreement is retroactive to December 9, 2021.
- B. Term – This Agreement shall be for a term of five (5) years from the date of execution by both parties, unless the Agreement is renewed or terminated as set forth in this section.
- C. Renewal – This Agreement may be extended for an additional five (5) year term by written agreement of the parties hereto.
- D. Termination – Any party may terminate this Agreement upon thirty (30) days' written notice. A termination shall not affect the obligation of any party to reimburse the other for the costs and expenses of rendering aid and assistance incurred prior to the effective date of termination.

SECTION VIII

HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

SECTION IV

SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. In the event that parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for aid and assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

SECTION X

EFFECTIVE DATE

This Agreement shall take effect upon its execution by both parties.

SECTION XI

This Agreement shall not be assigned, in whole or in part, by either party, without the express written consent of the other party.

This, the 14th day of March 2023.

Vote as Follows:

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

Mutual Aid - Knott County

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the following agreement for mutual aid with Knott County, KY

Agreement begins on following page

MUTUAL AID AND ASSISTANCE AGREEMENT

Knott County and Boyd County seek to enter into a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency;

Pursuant to Kentucky Revised Statutes (KRS 39B.040), municipalities and local governments are allowed to enter into mutual aid and assistance agreements, which may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency; now

THEREFORE, the parties agree as follows:

SECTION I

DEFINITIONS

- A. "Agreement" shall mean this document
- B. "Assistance" shall mean any and all acts of Assisting Agency conducted for or on behalf of Requesting Agency, including but not limited to, travel to and from the site of the emergency, incurring of expenses, and all Assistance activities conducted from the time employees or agents of Assisting Agency begin travel to the site of the emergency until travel from the site of the emergency to the headquarters of Assisting Agency is complete.
- C. "Assisting Agency" shall mean an agency which has agreed to provide Assistance as set forth in this Agreement, and which actually provides Assistance to a Requesting Agency. Employees or agents of Assisting Agency shall at all times during Assistance continue to be employees or agents of Assisting Agency and shall not be deemed to be employees or agents of Requesting Agency for any purpose.
- D. "Requesting Agency" shall mean an agency which has requested Assistance as set forth in this Agreement, and which actually receives Assistance from an Assisting Agency.
- E. "Authorized Representative" shall mean Agency CEO, Emergency Manager, or other Designee as assigned by that Agency.
- F. "Expenses" shall include:
 - 1. Labor costs incurred by the Assisting Agency per the wages paid under the then-existing wage agreements or procedures, regardless of how established. Fringe benefit rates, as listed in Attachment 1, are allowed, however overhead or administrative costs are not allowed.

2. Equipment costs incurred by the Assisting Agency, including, but not limited to, hourly charges for hours traveled and worked, which shall be in accordance with the FEMA Standard Equipment Cost Code Rates. Fuel may only be claimed if not covered by the FEMA Standard Equipment cost codes.
3. Lodging for requested employees or agents if not provided by the Requesting Agency.
4. All necessary meals, food, and drink not provided by the Requesting Agency. Meal tips are to be capped at 20%. No expenses for alcohol shall ever be reimbursed.
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- B. Procedures for Requesting Assistance – Requests for Assistance shall be made by an Authorized Representative of a party to an Authorized Representative of the other party. Such request must indicate that it is made pursuant to this Agreement. Such request may be made orally by telephone or in person, to be followed as soon as practicable by a written confirmation of that request.

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REIMBURSEMENT

- A. Except as otherwise provided below, and as set forth above as recognized "Expenses", it is understood that Requesting Agency shall reimburse Assisting Agency for documented costs and expenses incurred by Assisting Agency as a result of extending aid and Assistance to Requesting Agency.

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2. Record Keeping – Requesting Agency shall provide information, directions, and assistance for record keeping to Assisting Agency's employees or agents. Assisting Agency shall maintain records and invoices for reimbursement.

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C. Inspection of Records – Assisting Agency agrees that in addition to providing all backup documents as required for mutual aid invoicing; it shall make its records regarding costs and expenses for assistance provided under this Agreement available for audit and inspection upon request by the Requesting Agency and any state or federal agency, and shall maintain such records for such time period as required by law.

SECTION IV

ASSISTING AGENCY'S EMPLOYEES

A. Rights and Privileges - Whenever the Assisting Agency's employees or agents are rendering aid and Assistance pursuant to this Agreement, such employees shall at all times remain the responsibility of the Assisting Agency and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographic limits of the Assisting Agency.

B. Workers' Compensation - Requesting Agency shall not be responsible for reimbursing any costs, damages, or benefits to Assisting Agency's employees or agents due to personal injury or death occurring during the periods of time such employees or agents are engaged in the rendering of aid and Assistance under this Agreement. It is mutually understood that Requesting Agency and Assisting Agency shall each be individually responsible for maintaining any and all required workers' compensation coverage or other similar insurance.

SECTION V

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To the extent permitted by law, each party (as Indemnitor) agrees to protect, defend, indemnify, and hold harmless the other party (as Indemnitee), and its officers, employees, and agents, from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and nature arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising out of Indemnitor's negligence, gross negligence, willful or wanton misconduct, intentional misuse, or reckless acts, and/or errors and/or omissions. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

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AMENDMENTS

This Agreement may be modified at any time upon the mutual written consent of the parties. Additional agencies may become parties to this Agreement upon the acceptance and execution of this Agreement.

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DURATION OF AGREEMENT

- A. This agreement is retroactive to December 9, 2021.
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- D. Termination – Any party may terminate this Agreement upon thirty (30) days' written notice. A termination shall not affect the obligation of any party to reimburse the other for the costs and expenses of rendering aid and assistance incurred prior to the effective date of termination.

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HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

SECTION IV

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Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. In the event that parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for aid and assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

SECTION X

EFFECTIVE DATE

This Agreement shall take effect upon its execution by both parties.

SECTION XI

This Agreement shall not be assigned, in whole or in part, by either party, without the express written consent of the other party.

This, the ____ day of ____ 2023.

Knott County Fiscal Court

Signed: _____

Position: _____

Date: _____

Signed: Lee G

Agency Boyd County Fiscal Court

Position: County Judge Executive

Date: March 14, 2023

Letcher County Fiscal Court

Signed: _____

Position: _____

Date: _____

Signed: Le G

Agency: Bona County Fiscal Court

Position: County Judge Executive

Date: MARCH 14, 2023

Vote as Follows:

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

Mutual Aid - Fivco Region

Motion was made by Jeremy Holbrook and seconded by Randy Stapleton to approve the following agreements for mutual aid for the FIVCO Region.

Agreements begin on following page

MUTUAL AID AND ASSISTANCE AGREEMENT

Boyd County and Carter County seek to enter into a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency;

Pursuant to Kentucky Revised Statutes (KRS 39B.040), municipalities and local governments are allowed to enter into mutual aid and assistance agreements, which may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency; now

THEREFORE, the parties agree as follows:

SECTION I

DEFINITIONS

A. "Agreement" shall mean this document

B. "Assistance" shall mean any and all acts of Assisting Agency conducted for or on behalf of Requesting Agency, including but not limited to, travel to and from the site of the emergency, incurring of expenses, and all Assistance activities conducted from the time employees or agents of Assisting Agency begin travel to the site of the emergency until travel from the site of the emergency to the headquarters of Assisting Agency is complete.

C. "Assisting Agency" shall mean an agency which has agreed to provide Assistance as set forth in this Agreement, and which actually provides Assistance to a Requesting Agency. Employees or agents of Assisting Agency shall at all times during Assistance continue to be employees or agents of Assisting Agency and shall not be deemed to be employees or agents of Requesting Agency for any purpose.

D. "Requesting Agency" shall mean an agency which has requested Assistance as set forth in this Agreement, and which actually receives Assistance from an Assisting Agency.

E. "Authorized Representative" shall mean Agency CEO, Emergency Manager, or other Designee as assigned by that Agency.

F. "Expenses" shall include:

1. Labor costs incurred by the Assisting Agency per the wages paid under the then-existing wage agreements or procedures, regardless of how established. Fringe benefit rates, as listed in Attachment 1, are allowed, however overhead or administrative costs are not allowed.

2. Equipment costs incurred by the Assisting Agency, including, but not limited to, hourly charges for hours traveled and worked, which shall be in accordance with the FEMA Standard Equipment Cost Code Rates. Fuel may only be claimed if not covered by the FEMA Standard Equipment cost codes.
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4. All necessary meals, food, and drink not provided by the Requesting Agency. Meal tips are to be capped at 20%. No expenses for alcohol shall ever be reimbursed.
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SECTION II

OBLIGATIONS OF THE PARTIES

A. Provision of Aid and Assistance – Pursuant to the terms and conditions set forth in this Agreement, the parties hereto shall provide each other with aid and Assistance in the event of a local disaster or emergency. It is mutually understood that each party's foremost responsibility is to its own citizens. This Agreement shall not be construed to impose an absolute obligation on any party to this Agreement to provide aid and Assistance pursuant to a request from another party. Accordingly, when aid and Assistance have been requested, a party may deem itself unavailable to respond and shall so inform the Requesting Agency. Nothing in this Agreement shall be construed to alter, amend, or nullify any legally required duties or obligations of either party, nor shall anything be construed so as to be in conflict with any state or federal laws or regulations.

B. Procedures for Requesting Assistance – Requests for Assistance shall be made by an Authorized Representative of a party to an Authorized Representative of the other party. Such request must indicate that it is made pursuant to this Agreement. Such request may be made orally by telephone or in person, to be followed as soon as practicable by a written confirmation of that request.

SECTION III

REIMBURSEMENT

A. Except as otherwise provided below, and as set forth above as recognized "Expenses", it is understood that Requesting Agency shall reimburse Assisting Agency for documented costs and expenses incurred by Assisting Agency as a result of extending aid and Assistance to Requesting Agency.

1. The Requesting Agency shall not be responsible for reimbursing Assisting Agency for the costs of any damage caused by the negligence, gross negligence, willful or wanton misconduct, intentional misuse, or recklessness of Assisting Agency's employees or agents. Assisting Agency's employees and agents shall at all times use reasonable care in their conduct and in the use and control of all materials, equipment, and supplies used by them during the period of Assistance.
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B. Billing and Payment – Assisting Agency shall send an invoice for reimbursable costs and expenses, together with appropriate documentation as required by Requesting Agency, as soon as practicable after said costs and expenses are incurred. Payment will not be made to Requesting Agency until mutual aid invoices have been reconciled and approved. If the work is to be ultimately reimbursed by federal funding, the reconciliation and approval may include federal review prior to payment (e.g. FEMA Public Assistance Obligation).

C. Inspection of Records – Assisting Agency agrees that in addition to providing all backup documents as required for mutual aid invoicing; it shall make its records regarding costs and expenses for assistance provided under this Agreement available for audit and inspection upon request by the Requesting Agency and any state or federal agency, and shall maintain such records for such time period as required by law.

SECTION IV

ASSISTING AGENCY'S EMPLOYEES

A. Rights and Privileges - Whenever the Assisting Agency's employees or agents are rendering aid and Assistance pursuant to this Agreement, such employees shall at all times remain the responsibility of the Assisting Agency and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographic limits of the Assisting Agency.

B. Workers' Compensation - Requesting Agency shall not be responsible for reimbursing any costs, damages, or benefits to Assisting Agency's employees or agents due to personal injury or death occurring during the periods of time such employees or agents are engaged in the rendering of aid and Assistance under this Agreement. It is mutually understood that Requesting Agency and Assisting Agency shall each be individually responsible for maintaining any and all required workers' compensation coverage or other similar insurance.

SECTION V

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SECTION VI

AMENDMENTS

This Agreement may be modified at any time upon the mutual written consent of the parties. Additional agencies may become parties to this Agreement upon the acceptance and execution of this Agreement.

SECTION VII

DURATION OF AGREEMENT

- A. This agreement is retroactive to December 9, 2021.
- B. Term – This Agreement shall be for a term of five (5) years from the date of execution by both parties, unless the Agreement is renewed or terminated as set forth in this section.
- C. Renewal – This Agreement may be extended for an additional five (5) year term by written agreement of the parties hereto.
- D. Termination – Any party may terminate this Agreement upon thirty (30) days' written notice. A termination shall not affect the obligation of any party to reimburse the other for the costs and expenses of rendering aid and assistance incurred prior to the effective date of termination.

SECTION VIII

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The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

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Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. In the event that parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for aid and assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

SECTION X

EFFECTIVE DATE

This Agreement shall take effect upon its execution by both parties.

SECTION XI

This Agreement shall not be assigned, in whole or in part, by either party, without the express written consent of the other party.

This, the ____ day of ____ 2023.

Boyd County Fiscal Court

Signed: _____

Position: _____

Date: _____

Other Agency: _____

Signed: _____

Position: _____

Date: _____

MUTUAL AID AND ASSISTANCE AGREEMENT

Boyd County and Elliott County seek to enter into a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency;

Pursuant to Kentucky Revised Statutes (KRS 39B.040), municipalities and local governments are allowed to enter into mutual aid and assistance agreements, which may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency; now

THEREFORE, the parties agree as follows:

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- A. "Agreement" shall mean this document
- B. "Assistance" shall mean any and all acts of Assisting Agency conducted for or on behalf of Requesting Agency, including but not limited to, travel to and from the site of the emergency, incurring of expenses, and all Assistance activities conducted from the time employees or agents of Assisting Agency begin travel to the site of the emergency until travel from the site of the emergency to the headquarters of Assisting Agency is complete.
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- A. Except as otherwise provided below, and as set forth above as recognized "Expenses", it is understood that Requesting Agency shall reimburse Assisting Agency for documented costs and expenses incurred by Assisting Agency as a result of extending aid and Assistance to Requesting Agency.

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ASSISTING AGENCY'S EMPLOYEES

A. Rights and Privileges - Whenever the Assisting Agency's employees or agents are rendering aid and Assistance pursuant to this Agreement, such employees shall at all times remain the responsibility of the Assisting Agency and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographic limits of the Assisting Agency.

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SECTION IV

SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. In the event that parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for aid and assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

SECTION X

EFFECTIVE DATE

This Agreement shall take effect upon its execution by both parties.

SECTION XI

This Agreement shall not be assigned, in whole or in part, by either party, without the express written consent of the other party.

This, the ____ day of ____ 2023.

Boyd County Fiscal Court

Signed: _____

Position: _____

Date: _____

Other Agency: _____

Signed: _____

Position: _____

Date: _____

MUTUAL AID AND ASSISTANCE AGREEMENT

Boyd County and Greenup County seek to enter into a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency;

Pursuant to Kentucky Revised Statutes (KRS 39B.040), municipalities and local governments are allowed to enter into mutual aid and assistance agreements, which may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency; now

THEREFORE, the parties agree as follows:

SECTION I

DEFINITIONS

- A. "Agreement" shall mean this document
- B. "Assistance" shall mean any and all acts of Assisting Agency conducted for or on behalf of Requesting Agency, including but not limited to, travel to and from the site of the emergency, incurring of expenses, and all Assistance activities conducted from the time employees or agents of Assisting Agency begin travel to the site of the emergency until travel from the site of the emergency to the headquarters of Assisting Agency is complete.
- C. "Assisting Agency" shall mean an agency which has agreed to provide Assistance as set forth in this Agreement, and which actually provides Assistance to a Requesting Agency. Employees or agents of Assisting Agency shall at all times during Assistance continue to be employees or agents of Assisting Agency and shall not be deemed to be employees or agents of Requesting Agency for any purpose.
- D. "Requesting Agency" shall mean an agency which has requested Assistance as set forth in this Agreement, and which actually receives Assistance from an Assisting Agency.
- E. "Authorized Representative" shall mean Agency CEO, Emergency Manager, or other Designee as assigned by that Agency.
- F. "Expenses" shall include:
 - 1. Labor costs incurred by the Assisting Agency per the wages paid under the then-existing wage agreements or procedures, regardless of how established. Fringe benefit rates, as listed in Attachment 1, are allowed, however overhead or administrative costs are not allowed.

2. Equipment costs incurred by the Assisting Agency, including, but not limited to, hourly charges for hours traveled and worked, which shall be in accordance with the FEMA Standard Equipment Cost Code Rates. Fuel may only be claimed if not covered by the FEMA Standard Equipment cost codes.
3. Lodging for requested employees or agents if not provided by the Requesting Agency.
4. All necessary meals, food, and drink not provided by the Requesting Agency. Meal tips are to be capped at 20%. No expenses for alcohol shall ever be reimbursed.
5. Personal Protective Equipment necessary for the work assigned are allowable expenses under this Agreement.

SECTION II

OBLIGATIONS OF THE PARTIES

- A. Provision of Aid and Assistance – Pursuant to the terms and conditions set forth in this Agreement, the parties hereto shall provide each other with aid and Assistance in the event of a local disaster or emergency. It is mutually understood that each party's foremost responsibility is to its own citizens. This Agreement shall not be construed to impose an absolute obligation on any party to this Agreement to provide aid and Assistance pursuant to a request from another party. Accordingly, when aid and Assistance have been requested, a party may deem itself unavailable to respond and shall so inform the Requesting Agency. Nothing in this Agreement shall be construed to alter, amend, or nullify any legally required duties or obligations of either party, nor shall anything be construed so as to be in conflict with any state or federal laws or regulations.
- B. Procedures for Requesting Assistance – Requests for Assistance shall be made by an Authorized Representative of a party to an Authorized Representative of the other party. Such request must indicate that it is made pursuant to this Agreement. Such request may be made orally by telephone or in person, to be followed as soon as practicable by a written confirmation of that request.

SECTION III

REIMBURSEMENT

- A. Except as otherwise provided below, and as set forth above as recognized "Expenses", it is understood that Requesting Agency shall reimburse Assisting Agency for documented costs and expenses incurred by Assisting Agency as a result of extending aid and Assistance to Requesting Agency.

1. The Requesting Agency shall not be responsible for reimbursing Assisting Agency for the costs of any damage caused by the negligence, gross negligence, willful or wanton misconduct, intentional misuse, or recklessness of Assisting Agency's employees or agents. Assisting Agency's employees and agents shall at all times use reasonable care in their conduct and in the use and control of all materials, equipment, and supplies used by them during the period of Assistance.
2. Record Keeping – Requesting Agency shall provide information, directions, and assistance for record keeping to Assisting Agency's employees or agents. Assisting Agency shall maintain records and invoices for reimbursement.

B. Billing and Payment – Assisting Agency shall send an invoice for reimbursable costs and expenses, together with appropriate documentation as required by Requesting Agency, as soon as practicable after said costs and expenses are incurred. Payment will not be made to Requesting Agency until mutual aid invoices have been reconciled and approved. If the work is to be ultimately reimbursed by federal funding, the reconciliation and approval may include federal review prior to payment (e.g. FEMA Public Assistance Obligation).

C. Inspection of Records – Assisting Agency agrees that in addition to providing all backup documents as required for mutual aid invoicing; it shall make its records regarding costs and expenses for assistance provided under this Agreement available for audit and inspection upon request by the Requesting Agency and any state or federal agency, and shall maintain such records for such time period as required by law.

SECTION IV

ASSISTING AGENCY'S EMPLOYEES

A. Rights and Privileges - Whenever the Assisting Agency's employees or agents are rendering aid and Assistance pursuant to this Agreement, such employees shall at all times remain the responsibility of the Assisting Agency and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographic limits of the Assisting Agency.

B. Workers' Compensation - Requesting Agency shall not be responsible for reimbursing any costs, damages, or benefits to Assisting Agency's employees or agents due to personal injury or death occurring during the periods of time such employees or agents are engaged in the rendering of aid and Assistance under this Agreement. It is mutually understood that Requesting Agency and Assisting Agency shall each be individually responsible for maintaining any and all required workers' compensation coverage or other similar insurance.

SECTION V

HOLD HARMLESS

To the extent permitted by law, each party (as Indemnitor) agrees to protect, defend, indemnify, and hold harmless the other party (as Indemnitee), and its officers, employees, and agents, from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and nature arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising out of Indemnitor's negligence, gross negligence, willful or wanton misconduct, intentional misuse, or reckless acts, and/or errors and/or omissions. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

SECTION VI

AMENDMENTS

This Agreement may be modified at any time upon the mutual written consent of the parties. Additional agencies may become parties to this Agreement upon the acceptance and execution of this Agreement.

SECTION VII

DURATION OF AGREEMENT

- A. This agreement is retroactive to December 9, 2021.
- B. Term – This Agreement shall be for a term of five (5) years from the date of execution by both parties, unless the Agreement is renewed or terminated as set forth in this section.
- C. Renewal – This Agreement may be extended for an additional five (5) year term by written agreement of the parties hereto.
- D. Termination – Any party may terminate this Agreement upon thirty (30) days' written notice. A termination shall not affect the obligation of any party to reimburse the other for the costs and expenses of rendering aid and assistance incurred prior to the effective date of termination.

SECTION VIII

HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

SECTION IV

SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. In the event that parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for aid and assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

SECTION X

EFFECTIVE DATE

This Agreement shall take effect upon its execution by both parties.

SECTION XI

This Agreement shall not be assigned, in whole or in part, by either party, without the express written consent of the other party.

This, the ____ day of ____ 2023.

Boyd County Fiscal Court

Signed: _____

Position: _____

Date: _____

Other Agency: _____

Signed: _____

Position: _____

Date: _____

MUTUAL AID AND ASSISTANCE AGREEMENT

Boyd County and Lawrence County seek to enter into a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency;

Pursuant to Kentucky Revised Statutes (KRS 39B.040), municipalities and local governments are allowed to enter into mutual aid and assistance agreements, which may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency; now

THEREFORE, the parties agree as follows:

SECTION I

DEFINITIONS

- A. "Agreement" shall mean this document
- B. "Assistance" shall mean any and all acts of Assisting Agency conducted for or on behalf of Requesting Agency, including but not limited to, travel to and from the site of the emergency, incurring of expenses, and all Assistance activities conducted from the time employees or agents of Assisting Agency begin travel to the site of the emergency until travel from the site of the emergency to the headquarters of Assisting Agency is complete.
- C. "Assisting Agency" shall mean an agency which has agreed to provide Assistance as set forth in this Agreement, and which actually provides Assistance to a Requesting Agency. Employees or agents of Assisting Agency shall at all times during Assistance continue to be employees or agents of Assisting Agency and shall not be deemed to be employees or agents of Requesting Agency for any purpose.
- D. "Requesting Agency" shall mean an agency which has requested Assistance as set forth in this Agreement, and which actually receives Assistance from an Assisting Agency.
- E. "Authorized Representative" shall mean Agency CEO, Emergency Manager, or other Designee as assigned by that Agency.
- F. "Expenses" shall include:
 - 1. Labor costs incurred by the Assisting Agency per the wages paid under the then-existing wage agreements or procedures, regardless of how established. Fringe benefit rates, as listed in Attachment 1, are allowed, however overhead or administrative costs are not allowed.

2. Equipment costs incurred by the Assisting Agency, including, but not limited to, hourly charges for hours traveled and worked, which shall be in accordance with the FEMA Standard Equipment Cost Code Rates. Fuel may only be claimed if not covered by the FEMA Standard Equipment cost codes.
3. Lodging for requested employees or agents if not provided by the Requesting Agency.
4. All necessary meals, food, and drink not provided by the Requesting Agency. Meal tips are to be capped at 20%. No expenses for alcohol shall ever be reimbursed.
5. Personal Protective Equipment necessary for the work assigned are allowable expenses under this Agreement.

SECTION II

OBLIGATIONS OF THE PARTIES

- A. Provision of Aid and Assistance – Pursuant to the terms and conditions set forth in this Agreement, the parties hereto shall provide each other with aid and Assistance in the event of a local disaster or emergency. It is mutually understood that each party's foremost responsibility is to its own citizens. This Agreement shall not be construed to impose an absolute obligation on any party to this Agreement to provide aid and Assistance pursuant to a request from another party. Accordingly, when aid and Assistance have been requested, a party may deem itself unavailable to respond and shall so inform the Requesting Agency. Nothing in this Agreement shall be construed to alter, amend, or nullify any legally required duties or obligations of either party, nor shall anything be construed so as to be in conflict with any state or federal laws or regulations.
- B. Procedures for Requesting Assistance – Requests for Assistance shall be made by an Authorized Representative of a party to an Authorized Representative of the other party. Such request must indicate that it is made pursuant to this Agreement. Such request may be made orally by telephone or in person, to be followed as soon as practicable by a written confirmation of that request.

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REIMBURSEMENT

- A. Except as otherwise provided below, and as set forth above as recognized "Expenses", it is understood that Requesting Agency shall reimburse Assisting Agency for documented costs and expenses incurred by Assisting Agency as a result of extending aid and Assistance to Requesting Agency.

1. The Requesting Agency shall not be responsible for reimbursing Assisting Agency for the costs of any damage caused by the negligence, gross negligence, willful or wanton misconduct, intentional misuse, or recklessness of Assisting Agency's employees or agents. Assisting Agency's employees and agents shall at all times use reasonable care in their conduct and in the use and control of all materials, equipment, and supplies used by them during the period of Assistance.
2. Record Keeping – Requesting Agency shall provide information, directions, and assistance for record keeping to Assisting Agency's employees or agents. Assisting Agency shall maintain records and invoices for reimbursement.

B. Billing and Payment – Assisting Agency shall send an invoice for reimbursable costs and expenses, together with appropriate documentation as required by Requesting Agency, as soon as practicable after said costs and expenses are incurred. Payment will not be made to Requesting Agency until mutual aid invoices have been reconciled and approved. If the work is to be ultimately reimbursed by federal funding, the reconciliation and approval may include federal review prior to payment (e.g. FEMA Public Assistance Obligation).

C. Inspection of Records – Assisting Agency agrees that in addition to providing all backup documents as required for mutual aid invoicing; it shall make its records regarding costs and expenses for assistance provided under this Agreement available for audit and inspection upon request by the Requesting Agency and any state or federal agency, and shall maintain such records for such time period as required by law.

SECTION IV

ASSISTING AGENCY'S EMPLOYEES

A. Rights and Privileges - Whenever the Assisting Agency's employees or agents are rendering aid and Assistance pursuant to this Agreement, such employees shall at all times remain the responsibility of the Assisting Agency and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographic limits of the Assisting Agency.

B. Workers' Compensation - Requesting Agency shall not be responsible for reimbursing any costs, damages, or benefits to Assisting Agency's employees or agents due to personal injury or death occurring during the periods of time such employees or agents are engaged in the rendering of aid and Assistance under this Agreement. It is mutually understood that Requesting Agency and Assisting Agency shall each be individually responsible for maintaining any and all required workers' compensation coverage or other similar insurance.

SECTION V

HOLD HARMLESS

To the extent permitted by law, each party (as Indemnitor) agrees to protect, defend, indemnify, and hold harmless the other party (as Indemnitee), and its officers, employees, and agents, from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and nature arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising out of Indemnitor's negligence, gross negligence, willful or wanton misconduct, intentional misuse, or reckless acts, and/or errors and/or omissions. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

SECTION VI

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SECTION VII

DURATION OF AGREEMENT

- A. This agreement is retroactive to December 9, 2021.
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- C. Renewal – This Agreement may be extended for an additional five (5) year term by written agreement of the parties hereto.
- D. Termination – Any party may terminate this Agreement upon thirty (30) days' written notice. A termination shall not affect the obligation of any party to reimburse the other for the costs and expenses of rendering aid and assistance incurred prior to the effective date of termination.

SECTION VIII

HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

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SECTION X

EFFECTIVE DATE

This Agreement shall take effect upon its execution by both parties.

SECTION XI

This Agreement shall not be assigned, in whole or in part, by either party, without the express written consent of the other party.

This, the ____ day of ____ 2023.

Boyd County Fiscal Court

Signed: _____

Position: _____

Date: _____

Other Agency: _____

Signed: _____

Position: _____

Date: _____

Soil Nailing

Motion was made by David Salisbury and seconded by Randy Stapleton to award the RFP from GeoStabilization International, LLC for soil nailing.

ER Assist

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the Task Order and modification to the Master Service Agreement with ER Assist.

Fivco Regional Hazard Mitigation Plan

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2023-04, Adoption of the Fivco Regional Hazard Mitigation Plan Update.

Resolution begins on following page

Resolution 2023-04

Boyd County Fiscal Court
Resolution of Adoption of the
FIVCO Regional Hazard Mitigation Plan Update
FEMA Approved Plan Update

WHEREAS, certain areas of Boyd County are subject to periodic flooding, tornados, severe winter storms, severe thunderstorms, and landslides and other natural hazards that have the potential to cause damages to people and properties within the area; and

WHEREAS, the Boyd County Fiscal Court desires to prepare and mitigate for such natural hazards; and

WHEREAS, under the Disaster Mitigation Act of 2000, the United States Federal Emergency Management Agency (FEMA) requires that local jurisdictions have in place a FEMA-approved Hazard Mitigation Action Plan as a condition of receipt of certain future Federal mitigation funding after November 1,2004; and

WHEREAS, the FIVCO Area Development District Regional Mitigation Plan Update was developed in accordance with the regulations of the Disaster Mitigation Act of 2000 and the guidance provided by the Federal Emergency Management Agency; and

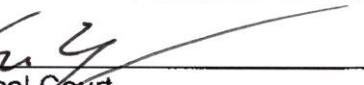
WHEREAS, to assist cities and counties in meeting this requirement, the FIVCO Area Development District has facilitated the development of a multi-jurisdictional Hazard Mitigation Plan covering member jurisdictions of the FIVCO Area Development District including, Kentucky;

NOW, therefore, be it resolved, that the Boyd County Fiscal Court hereby:

1. Adopts those portions of the FIVCO Regional Hazard Mitigation Plan Update that pertain to Boyd County, Kentucky; and
2. Vests the Boyd County Office of Emergency Management with the responsibility, authority, and the means to:
 - a) Inform all concerned parties of this action.
 - b) Develop an addendum to this Hazard Mitigation Plan if the town's unique situation warrants such an addendum.
 - c) Oversee the development and incorporation of the Hazard Mitigation Plan update information into existing policies, procedures and community plans, including but not limited to the local comprehensive plan.
3. Appoints FIVCO Area Development District Regional Mitigation Committee to assure that the Hazard Mitigation Plan be reviewed according to the Plan Maintenance Procedures and that any needed adjustment to the plan be developed and presented to the Boyd County Hazard Mitigation Committee and to the Boyd County Fiscal Court for consideration.

4. Agrees to consider any other official actions as may be reasonably necessary to carry out the objectives of the FIVCO Regional Hazard Mitigation Action Plan for Boyd County, Kentucky.

Adopted on: March 14, 2023

Certified by:  SEAL
Boyd County Fiscal Court

Attested by: Sara Tussey

Date: MARCH 14, 2023

Handicap Accessible Doors for Annex Building

Motion was made by David Salisbury and seconded by Randy Stapleton to approve purchase and installation of handicap accessible doors for the Courthouse Annex.

Vote as Follows:

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

Arbor Day Proclamation

PROCLAMATION ARBOR DAY

WHEREAS, The Commonwealth is graced with diverse forests that extend from the hardwood forests of the east to the cypress sloughs of the west; and

WHEREAS, Trees are a sustainable resource providing significant environmental, economic, social, and human health benefits to Kentuckians; and

WHEREAS, Over one-third of Kentuckians live in a community actively managing their urban forests, spending over \$8.2 million dollars on this asset; and

WHEREAS, Kentucky's forest products are a \$13.18 billion dollar green industry employing over 50,000 people; and

WHEREAS, Trees enhance our air quality, purify our water resources, protect our soil, supply a source of renewable energy, and provide valuable wildlife habitat; and

WHEREAS, Forests improve our health and offer a place of recreation and solace; and

WHEREAS, Trees and healthy forests enhance the quality of life for all Kentuckians,

NOW, THEREFORE, I, Eric Chaney, Boyd County Judge Executive, hereby proclaim April 7, 2023 (or other designated date) as

ARBOR DAY

in the state of Kentucky. I urge all citizens across this great Commonwealth to participate in the observance of this day by planting a tree. Our reward and that of future generations will be a more beautiful Kentucky, whose health and well-being are sustained by this great natural resource -- our forests.



Boyd County Judge Executive

IT Surplus Items

Motion was made by David Salisbury and Seconded by Randy Stapleton surplus the following items as recommended by Chris Hutchison, IT Director.



Boyd County Fiscal Court Office of Information Technology

Surplus Property Request

The Following items are hereby submitted to the Fiscal Court to be marked as surplus, and either sold at GovDeals auction, or disposed.

1. Box of 4-pin to Edison style bulb adaptors
2. HP LaserJet M476nw Laser Printer
3. Box of 12 medium base Metal Halide 175 watt bulbs
4. Surplus Nortel Phones (have listed several times on auction, not sold) – Dispose
5. Dell PowerEdge 2800 Server
6. Dell PowerEdge 1900 Server
7. Dell PowerEdge R510 Server
8. Lexmark XM3150 Multifunction Printer
9. HP DesignJet Plotter - Dispose
10. Toshiba Copier
11. Lexmark Copier
12. Toner Cartridges for Kyocera Copier
13. Various HP Toner cartridges
14. Various Brother Toner Cartridges
15. Various Canon Toner Cartridges
16. Various surplus PCs, older than 10 years old – Dispose

Community Center Upgrades

Motion was made by David Salisbury and seconded by Randy Stapleton to approve upgrades to the Community Center, not to exceed \$300,000.

Personnel

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the hiring of two employees for the Road Department.

Upfit for Cruisers

Motion was made by Randy Stapleton and seconded by David Salisbury to approve upfit of Cruisers for the Sheriff's Department.

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

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

Vote as Follows:

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

Eric Chaney, County Judge Executive