

This was a Regular Meeting of the Boyd County Fiscal Court held on August 8, 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 July 11, 2023, meeting.

Amend Agenda

Motion was made by David Salisbury and seconded by Randy Stapleton to amend the agenda to include Soil Conservation and Executive Session.

Proclamation - 10U Allstars

Proclamation on following page

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

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

Whereas, the Boyd County Cal Ripken 10U softball team have shown exemplary performance in their field of sport; and

Whereas, the Boyd County 10U All-Stars were made up of Payton Clark, McKinli Corey, Lili Crowe, Hadley Culp, Kendall Dailey, Braelyn Dotson, Audrey Horn, Ryleigh Mahan, Riley Maynard, Kylie Parks, Tylar Seasor, and Brooklyn Tolliver; and

Whereas, the Boyd County 10U All-Stars scored 60 runs over their five undefeated games; and

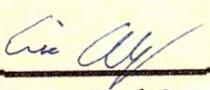
Whereas, the Boyd County 10U All-Stars batted .598 as a team, accumulated 40 strikeouts, and committed zero errors in the field; and

Whereas, the Boyd County 10U All-Stars were crowned champions of the Ohio Valley Region;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim August 8th, 2023 as

BOYD COUNTY 10U ALL-STARS DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the eighth day of August, in the year of Our Lord Two Thousand Twenty Three and in the 163rd year of our county.


Eric Chaney, Boyd County Judge Executive

Bills and Transfers

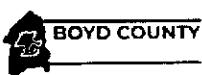
Motion was made by David Salisbury and Seconded by Randy Stapleton to authorize the County Treasurer to pay the following list of bills and transfers:

Bills & Transfers begin on following page

TOTAL DISTRIBUTION REPORT 8/23

By Fund

Payable Dates 7/12/2023 - 8/8/2023



Boyd County KY

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
KENTUCKY POWER COMPANY	032-030-535-1-1/JULY 2023	07/12/2023	UTILITIES	01-5401-5780-000	57.30
KENTUCKY POWER COMPANY	038-876-362-2-7/JULY 2023	07/12/2023	UTILITES	01-5401-5780-000	293.75
ARMSTRONG	0520540-02/JULY 2023	07/12/2023	UTILITES	01-5080-5780-000	1,925.20
ARMSTRONG	0574432-01/JULY 2023	07/12/2023	UTILITES	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/JULY 2023	07/12/2023	UTILITES	01-5205-5780-000	84.95
CANNONSBURG WATER DISTRI...	101804-1/JULY 2023	07/12/2023	UTILITES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	101805-0/JULY 2023	07/12/2023	UTILITES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	102508-0/JULY 2023	07/12/2023	UTILITES	01-5020-5780-000	30.09
KENTUCKY STATE TREASURER/...	152558	07/12/2023	INSPECTION	01-5080-5480-000	325.00
KENTUCKY STATE TREASURER/...	152558	07/12/2023	INSPECTION	01-5081-5710-000	875.00
KENTUCKY STATE TREASURER/...	152558	07/12/2023	INSPECTION	01-5085-5710-001	100.00
US BANK OPERATIONS CENTER	2341229	07/12/2023	2011 SERIES BOND PYMT	01-7100-6053-000	2,156.25
KY ASSOCIATION OF COUNTIES	4736	07/12/2023	2023-2024 MEMBERSHIP DUES	01-9100-5550-000	1,100.00
KACO UI FUND	CY23058	07/12/2023	2023 UNEMPLOYMENT INS PR...	01-9400-2080-000	648.96
KACO UI FUND	CY23059	07/12/2023	2023 UNEMPLOYMENT INS PR...	01-9400-2080-000	16,404.68
WILLIAM RUDIE	INV0001007	07/12/2023	7/23/23-7/28/23-TRAINING DA...	01-5015-5740-000	359.50
KENTUCKY ASSOCIATION OF C...	K230646	07/12/2023	50% ANNUAL PREMIUM 2023-2...	01-9100-5290-000	319,213.50
KY ASSOCIATION OF COUNTIES	W230161	07/12/2023	50% PYMT OF WORKERS COMP...	01-9400-2090-000	131,239.00
BRIAN HUNT	988923	07/14/2023	REIMBURSEMENT FOR VEST	01-5015-4810-000	180.00
BIG SANDY WATER DISTRICT	0003-05201-001 JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	30.83
BIG SANDY WATER DISTRICT	0005-00050-001 JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	82.57
KENTUCKY POWER COMPANY	030-413-054-3-8/JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	622.62
KENTUCKY POWER COMPANY	031-195-965-0-4/JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	126.02
KENTUCKY POWER COMPANY	031-930-626-0-5/JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	30.07
KENTUCKY POWER COMPANY	032-963-378-0-5/JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	33.19
ARMSTRONG	0536542-01 JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	84.95
COLUMBIA GAS OF KY	107247270070007/JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	91.39
RUMPKE	16210	07/17/2023	UTILITIES	01-5401-5780-000	49.45
RUMPKE	16260	07/17/2023	UTILITIES	01-5401-5780-000	28.30
RUMPKE	16321	07/17/2023	UTILITIES	01-5401-5780-000	28.44
PRO SOURCE	1733570	07/17/2023	COPIER	01-5015-3990-000	181.99
SANITATION DISTRICT #4	1898-0 JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	96.62
SANITATION DISTRICT #4	1903-0 JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	1,758.07
SANITATION DISTRICT #4	2252-0/JULY2023	07/17/2023	UTILITIES	01-5020-5780-000	49.22
AT&T	287282761589 JULY 2023	07/17/2023	UTILITIES	01-5135-5730-000	507.22
SANITATION DISTRICT #4	4172-0/JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0 JULY 2023	07/17/2023	UTILITIES	01-5401-5780-000	31.22
DEPT OF UTILITIES	602310000-2 JULY 2023	07/17/2023	UTILITIES	01-5085-5780-001	128.56
DEPT OF UTILITIES	603416010-1 JULY 2023	07/17/2023	UTILITIES	01-5085-5780-000	93.14
T-MOBILE	990409506 JULY 2023	07/17/2023	PHONE	01-5080-4450-000	41.50
VERIZON WIRELESS	9938613575	07/17/2023	PHONES	01-5015-3990-000	225.73
KENTUCKY FARMERS BANK	BOYD CO #24 LEASE PYMT#8	07/17/2023	TRUCKS LEASE	01-7500-6990-000	2,038.23
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5001-6990-000	323.34
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5001-6990-000	430.81
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	1,956.79
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	1,457.15
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	1,950.54
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	1,950.54
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	2,545.56
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	2,545.56

TOTAL DISTRIBUTION REPORT 8/8/23

Payable Dates: 7/12/2023 - 8/8/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	3,047.38
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	13,385.02
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5015-6990-000	1,970.54
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5115-6990-000	7.00
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5135-6990-000	352.33
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5401-6990-000	7.00
ENTERPRISE FM TRUST	FBN4779267	07/17/2023	LEASE VEHICLES	01-5401-6990-000	352.33
FIVCO AREA DEVELOPMENT DIS...CONTRIBUTION		07/18/2023	CONTRIBUTIONS FOR FY 23 & FY..01-9100-5530-000		25,992.05
WILLIAM RUDIE	INV0001010	07/18/2023	JULY 23,2023-JULY 28,2023	01-5015-5740-000	487.20
COLUMBIA GAS OF KY	14248360 JULY 2023	07/19/2023	UTILITIES	01-5085-5780-001	92.97
COLUMBIA GAS OF KY	17227402 JULY 2023	07/19/2023	UTILITIES	01-5085-5780-001	91.39
COLUMBIA GAS OF KY	17614731 JULY 2023	07/19/2023	UTILITIES	01-5085-5780-001	205.74
BOYD COUNTY FISCAL COURT	DAY 6/23	07/19/2023	VISA 2023	01-5115-3660-000	114.98
BOYD COUNTY FISCAL COURT	DAY 6/23-R	07/21/2023	VISA 2023	01-5115-3660-000	-114.98
BOYD COUNTY FISCAL COURT	ENGLAND 6/23	07/19/2023	VISA 2023	01-5135-4200-000	143.29
BOYD COUNTY FISCAL COURT	ENGLAND 6/23-R	07/21/2023	VISA 2023	01-5135-4200-000	-143.29
BOYD COUNTY FISCAL COURT	FIELDS 6/23	07/19/2023	VISA 2023	01-5080-4110-000	159.45
BOYD COUNTY FISCAL COURT	FIELDS 6/23	07/19/2023	VISA 2023	01-5080-4810-000	92.48
BOYD COUNTY FISCAL COURT	FIELDS 6/23	07/19/2023	VISA 2023	01-5080-5480-000	650.00
BOYD COUNTY FISCAL COURT	FIELDS 6/23	07/19/2023	VISA 2023	01-5081-4810-000	159.56
BOYD COUNTY FISCAL COURT	FIELDS 6/23	07/19/2023	VISA 2023	01-5401-5480-000	60.38
BOYD COUNTY FISCAL COURT	FIELDS 6/23	07/19/2023	VISA 2023	01-5401-5480-000	1,514.70
BOYD COUNTY FISCAL COURT	FIELDS 6/23-R	07/21/2023	VISA 2023	01-5080-4110-000	-159.45
BOYD COUNTY FISCAL COURT	FIELDS 6/23-R	07/21/2023	VISA 2023	01-5080-4810-000	-92.48
BOYD COUNTY FISCAL COURT	FIELDS 6/23-R	07/21/2023	VISA 2023	01-5080-5480-000	-650.00
BOYD COUNTY FISCAL COURT	FIELDS 6/23-R	07/21/2023	VISA 2023	01-5081-4810-000	-159.56
BOYD COUNTY FISCAL COURT	FIELDS 6/23-R	07/21/2023	VISA 2023	01-5401-4460-000	-60.38
BOYD COUNTY FISCAL COURT	FIELDS 6/23-R	07/21/2023	VISA 2023	01-5401-5480-000	1,514.70
BOYD COUNTY FISCAL COURT	HAMMOND 6/23	07/19/2023	VISA 2023	01-5020-4460-000	541.59
BOYD COUNTY FISCAL COURT	HAMMOND 6/23-R	07/21/2023	VISA 2023	01-5020-4460-000	-541.59
BOYD COUNTY FISCAL COURT	JOHNSTON 6/23	07/19/2023	VISA 2023	01-5010-4450-000	150.68
BOYD COUNTY FISCAL COURT	JOHNSTON 6/23	07/19/2023	VISA 2023	01-5010-5740-000	447.54
BOYD COUNTY FISCAL COURT	JOHNSTON 6/23-R	07/21/2023	VISA 2023	01-5010-4450-000	-150.68
BOYD COUNTY FISCAL COURT	JOHNSTON 6/23-R	07/21/2023	VISA 2023	01-5010-5740-000	-447.54
BOYD COUNTY FISCAL COURT	MINTON 6/23	07/19/2023	VISA 2023	01-5205-4460-000	679.99
BOYD COUNTY FISCAL COURT	MINTON 6/23-R	07/21/2023	VISA 2023	01-5205-4460-000	-679.99
BOYD COUNTY FISCAL COURT	NUNLEY 6/23	07/19/2023	VISA 2023	01-5085-5710-000	1,003.37
BOYD COUNTY FISCAL COURT	NUNLEY 6/23	07/19/2023	VISA 2023	01-5401-5480-000	1,258.25
BOYD COUNTY FISCAL COURT	NUNLEY 6/23-R	07/21/2023	VISA 2023	01-5085-5710-000	-1,003.37
BOYD COUNTY FISCAL COURT	NUNLEY 6/23-R	07/21/2023	VISA 2023	01-5401-5480-000	-1,258.25
BOYD COUNTY FISCAL COURT	QUEEN 6/23	07/19/2023	VISA 2023	01-5091-7050-000	34.95
BOYD COUNTY FISCAL COURT	QUEEN 6/23	07/19/2023	VISA 2023	01-5135-5510-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 6/23	07/19/2023	VISA 2023	01-5135-5740-000	461.13
BOYD COUNTY FISCAL COURT	QUEEN 6/23-R	07/21/2023	VISA 2023	01-5091-7050-000	-34.95
BOYD COUNTY FISCAL COURT	QUEEN 6/23-R	07/21/2023	VISA 2023	01-5135-5510-000	-0.99
BOYD COUNTY FISCAL COURT	QUEEN 6/23-R	07/21/2023	VISA 2023	01-5135-5740-000	-461.13
BOYD COUNTY FISCAL COURT	REIHS 6/23	07/19/2023	VISA 2023	01-5015-4450-000	178.15
BOYD COUNTY FISCAL COURT	REIHS 6/23	07/19/2023	VISA 2023	01-5015-5510-000	10.00
BOYD COUNTY FISCAL COURT	REIHS 6/23	07/19/2023	VISA 2023	01-5015-5740-000	539.35
BOYD COUNTY FISCAL COURT	REIHS 6/23-R	07/21/2023	VISA 2023	01-5015-4450-000	-178.15
BOYD COUNTY FISCAL COURT	REIHS 6/23-R	07/21/2023	VISA 2023	01-5015-5510-000	-10.00
BOYD COUNTY FISCAL COURT	REIHS 6/23-R	07/21/2023	VISA 2023	01-5015-5740-000	-539.35
BOYD COUNTY FISCAL COURT	BALL 06/2023	07/20/2023	VISA 2023	01-5015-5740-000	663.00
BOYD COUNTY FISCAL COURT	BALL 06/2023	07/20/2023	VISA 2023	01-5091-5850-000	635.87
BOYD COUNTY FISCAL COURT	BALL 6/23	07/20/2023	VISA 2023	01-5015-5740-000	663.00
BOYD COUNTY FISCAL COURT	BALL 6/23	07/20/2023	VISA 2023	01-5091-5850-000	635.87
BOYD COUNTY FISCAL COURT	BALL 6/23-R	07/21/2023	VISA 2023	01-5015-5740-000	-663.00

TOTAL DISTRIBUTION REPORT 8/8/23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	BALL 6/23-R	07/21/2023	VISA 2023	01-5091-5850-000	-635.87
BOYD COUNTY FISCAL COURT	CHANAY 6/2023	07/20/2023	VISA 2023	01-5001-4450-000	652.68
BOYD COUNTY FISCAL COURT	CHANAY 6/2023	07/20/2023	VISA 2023	01-5025-5690-000	801.40
BOYD COUNTY FISCAL COURT	CHANAY 6/23	07/20/2023	VISA 2023	01-5001-4450-000	652.68
BOYD COUNTY FISCAL COURT	CHANAY 6/23	07/20/2023	VISA 2023	01-5025-5690-000	801.40
BOYD COUNTY FISCAL COURT	CHANAY 6/23-R	07/21/2023	VISA 2023	01-5001-4450-000	-652.68
BOYD COUNTY FISCAL COURT	CHANAY 6/23-R	07/21/2023	VISA 2023	01-5025-5690-000	-801.40
BOYD COUNTY FISCAL COURT	DAY 06/2023	07/20/2023	VISA 2023	01-5115-3660-000	114.98
BOYD COUNTY FISCAL COURT	ENGLAND 06/2023	07/20/2023	VISA 2023	01-5135-4200-000	143.29
BOYD COUNTY FISCAL COURT	FIELDS-06/23	07/20/2023	VISA 2023	01-5080-4110-000	159.45
BOYD COUNTY FISCAL COURT	FIELDS-06/23	07/20/2023	VISA 2023	01-5080-4810-000	92.48
BOYD COUNTY FISCAL COURT	FIELDS-06/23	07/20/2023	VISA 2023	01-5080-5480-000	650.00
BOYD COUNTY FISCAL COURT	FIELDS-06/23	07/20/2023	VISA 2023	01-5081-4810-000	159.56
BOYD COUNTY FISCAL COURT	FIELDS-06/23	07/20/2023	VISA 2023	01-5401-4460-000	60.38
BOYD COUNTY FISCAL COURT	FIELDS-06/23	07/20/2023	VISA 2023	01-5401-5480-000	1,514.70
BOYD COUNTY FISCAL COURT	HAMMOND 06/2023	07/20/2023	VISA 2023	01-5020-4460-000	541.59
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5001-1060-000	8,825.75
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5005-1410-000	5,739.95
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5005-1670-000	4,382.53
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5010-1010-000	5,161.94
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5010-1030-000	23,600.49
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5010-1030-000	1,538.55
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5010-1030-000	6,739.82
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5015-1030-000	67,205.00
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5015-1030-000	36,588.18
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5015-1030-000	1,398.00
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5020-1010-000	2,392.30
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5020-3030-000	1,865.00
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5025-1010-000	2,761.59
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5040-1060-000	6,559.07
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5080-1750-000	4,736.38
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5081-1750-000	6,058.06
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5135-1050-000	1,384.62
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5205-1050-000	240.00
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5205-1050-000	3,286.92
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-5401-1770-000	15,843.87
BCFC PAYROLL	INV0001011	07/20/2023	JULY 21 2023 PAYRUN	01-9400-2010-000	18,309.72
BOYD COUNTY FISCAL COURT	JOHNSTON 06/2023	07/20/2023	VISA 2023	01-5010-4450-000	150.68
BOYD COUNTY FISCAL COURT	JOHNSTON 06/2023	07/20/2023	VISA 2023	01-5010-5740-000	447.54

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	MINTON 06/2023	07/20/2023	VISA 2023	01-5205-4460-000	679.99
BOYD COUNTY FISCAL COURT	NUNLEY 06/2023	07/20/2023	VISA 2023	01-5085-5710-000	1,003.37
BOYD COUNTY FISCAL COURT	NUNLEY 06/2023	07/20/2023	VISA 2023	01-5401-5480-000	1,258.25
BOYD COUNTY FISCAL COURT	PRUITT 6/2023	07/20/2023	VISA 2023	01-5025-5690-000	127.68
BOYD COUNTY FISCAL COURT	PRUITT 6/2023	07/20/2023	VISA 2023	01-5425-0000-000	103.36
BOYD COUNTY FISCAL COURT	PRUITT 6/23	07/20/2023	VISA 2023	01-5025-5690-000	127.68
BOYD COUNTY FISCAL COURT	PRUITT 6/23	07/20/2023	VISA 2023	01-5425-0000-000	103.36
BOYD COUNTY FISCAL COURT	PRUITT 6/23-R	07/21/2023	VISA 2023	01-5025-5690-000	-127.68
BOYD COUNTY FISCAL COURT	PRUITT 6/23-R	07/21/2023	VISA 2023	01-5425-0000-000	-103.36
BOYD COUNTY FISCAL COURT	QUEEN 06/2023	07/20/2023	VISA 2023	01-5091-7050-000	462.71
BOYD COUNTY FISCAL COURT	QUEEN 06/2023	07/20/2023	VISA 2023	01-5135-5510-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 06/2023	07/20/2023	VISA 2023	01-5135-5740-000	33.37
BOYD COUNTY FISCAL COURT	REIHS 06/2023	07/20/2023	VISA 2023	01-5015-4450-000	178.15
BOYD COUNTY FISCAL COURT	REIHS 06/2023	07/20/2023	VISA 2023	01-5015-5510-000	10.00
BOYD COUNTY FISCAL COURT	REIHS 06/2023	07/20/2023	VISA 2023	01-5015-5740-000	539.35
KENTUCKY POWER COMPANY	031-160-081-9-8/JULY 2023	07/21/2023	UTILITIES	01-5205-5780-000	593.53
KENTUCKY POWER COMPANY	031-955-617-0-3/JULY 2023	07/21/2023	UTILITIES	01-5020-5780-000	440.29
KENTUCKY POWER COMPANY	034-998-552-0-7/JULY 2023	07/21/2023	UTILITIES	01-5080-5780-000	65.56
ARMSTRONG	0528828-01/JULY 2023	07/21/2023	UTILITIES	01-5015-5780-000	28.01
RINGLEADER, INC	101743	07/21/2023	UTILITY	01-5080-5780-000	4,242.70
WINDSTREAM	161950709-06/23~	07/21/2023	UTILITIES	01-5080-5780-000	111.87
WINDSTREAM	162945937/06 2023	07/21/2023	UTILITIES	01-5080-5780-000	493.24
WINDSTREAM	162945944/06 2023	07/21/2023	UTILITIES	01-5080-5780-000	84.74
QUADIENT FINANCE USA, INC	7900044080768975/JULY 2023	07/21/2023	POSTAGE	01-5010-5630-000	2,000.00
QUADIENT LEASING USA	N10020367	07/21/2023	LEASE PYMT	01-5010-5630-000	1,080.09
QUADIENT LEASING USA	N10020367-R	07/24/2023	LEASE PYMT	01-5010-5630-000	-1,080.09
KENTUCKY STATE TREASURER/...	PR-5763	07/25/2023	DEPT OF JUVENILE PROJECT	01-5080-5480-000	285.00
RPSCC	INV0001023	07/27/2023	TELECOMMUNICATIONS TAX DI...	01-5145-5070-000	13,452.84
BP BUSINESS SOLUTIONS	NH756-JULY 2023	07/27/2023	GASOLINE	01-5015-4290-000	490.33
RUMPKE	16367	07/31/2023	DUMPSTER	01-5401-5780-000	27.95
RUMPKE	16374	07/31/2023	DUMPSTER	01-5401-5780-000	28.66
AT&T MOBILITY	287294014679X07152023	07/31/2023	PHONES	01-5010-4450-000	49.90
AT&T MOBILITY	287294014679X07152023	07/31/2023	PHONES	01-5080-5780-000	704.47
AT&T MOBILITY	287294014679X07152023	07/31/2023	PHONES	01-5205-5730-000	44.85
AT&T MOBILITY	287304135806X07152023	07/31/2023	PHONES	01-5015-3990-000	1,104.72
GEORGIA BRISLIN	INV0001026	07/31/2023	TRAINING 7/28/23	01-5010-5740-000	83.87
CHRISTOPHER R. HUTCHISON	INV0001027	07/31/2023	REIMBURSEMENT FOR POSTAGE	01-5010-5630-000	8.96
CHARTER COMMUNICATIONS	0230211072223/AUG 2023	08/01/2023	INTERNET	01-5010-5780-000	405.00
KENTUCKY POWER COMPANY	032-896-463-0-3/AUG 2023	08/01/2023	UTILITIES	01-5081-5780-000	8,478.70
KENTUCKY POWER COMPANY	034-440-393-0-3/AUG 2023	08/01/2023	UTILITIES	01-5085-5780-000	1,156.90
KENTUCKY POWER COMPANY	034-940-394-0-1/AUG 2023	08/01/2023	UTILITIES	01-5086-5780-000	10.91
KENTUCKY POWER COMPANY	035-180-795-1-6/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	1,281.23
KENTUCKY POWER COMPANY	035-433-635-1-3/AUG 2023	08/01/2023	UTILITIES	01-5080-5780-000	738.30
KENTUCKY POWER COMPANY	035-702-019-0-9/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	32.77
KENTUCKY POWER COMPANY	036-000-006-2-8/AUG 2023	08/01/2023	UTILITIES	01-5086-5780-000	1,574.13
KENTUCKY POWER COMPANY	036-028-065-0-1/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	29.33
KENTUCKY POWER COMPANY	037-440-393-0-0/AUG 2023	08/01/2023	UTILITIES	01-5085-5780-000	23.73
KENTUCKY POWER COMPANY	037-596-528-0-7/AUG 2023	08/01/2023	UTILITIES	01-5080-5780-000	3,842.39
ARMSTRONG	0699765-01/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	104.95
WINDSTREAM	163072941/AUG 2023	08/01/2023	UTILITIES	01-5080-5780-000	365.93
WINDSTREAM	163215896/AUG 2023	08/01/2023	UTILITIES	01-5080-5780-000	89.86
DEPT OF UTILITIES	449021502-0/AUG 2023	08/01/2023	UTILITIES	01-5205-5780-000	853.49
DEPT OF UTILITIES	449035037-0/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	87.93
DEPT OF UTILITIES	44946100-0/AUG 2023	08/01/2023	UTILITIES	01-5080-5780-000	1,868.86
DEPT OF UTILITIES	44946100-0/AUG 2023	08/01/2023	UTILITIES	01-5086-5780-000	622.95
DEPT OF UTILITIES	449461100-0/AUG 2023	08/01/2023	UTILITIES	01-5081-5780-000	780.64
DEPT OF UTILITIES	504040000-1/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	70.98
DEPT OF UTILITIES	509437000-1/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	55.44
DEPT OF UTILITIES	510004000-1/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	716.02
DEPT OF UTILITIES	510367450-0/AUG 2023	08/01/2023	UTILITIES	01-5401-5780-000	59.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEPT OF UTILITIES	510367500-0/AUG 2023	08/01/2023	UTILITIES	01-5205-5780-000	223.94
AT&T	6592330806/AUG 2023	08/01/2023	UTILITIES	01-5085-5780-000	198.18
ANTHEM LIFE	9032259	08/01/2023	INSURANCE	01-9400-2050-000	1,510.01
ANTHEM LIFE	9032286	08/01/2023	INSURANCE	01-9400-2050-000	885.20
LISHA BRANHAM	INV0001030	08/01/2023	TRAINING 9/10/23-9/15/23	01-5015-5740-000	332.00
QUADIENT LEASING USA	N10020367-CLERK	08/01/2023	POSTAGE	01-5010-5630-000	1,080.09
BCFC PAYROLL	INV0001031	08/02/2023	JULY 2023-HEALTH INSURANCE	01-9400-2050-000	93,321.63
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5001-1060-000	8,825.75
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5005-1410-000	5,739.95
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5005-1670-000	4,382.53
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5010-1030-000	5,293.83
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5010-1030-000	650.81
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5010-1030-000	25,282.55
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5015-1030-000	58,363.82
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5015-1030-000	32,859.57
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5015-1030-000	613.21
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-1031-000	692.31
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-1031-000	367.24
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-3030-000	85.00
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-3030-000	1,020.00
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5020-3030-000	335.00
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5040-1060-000	6,559.07
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5070-1050-000	2,626.75
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5080-1750-000	5,235.61
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5081-1750-000	6,047.12
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5135-1050-000	1,468.95
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5205-1050-000	240.00
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5205-1050-000	3,286.92
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-5401-1770-000	16,222.78
BCFC PAYROLL	INV0001038	08/02/2023	8-4-2023 PAYROLL	01-9400-2010-000	17,121.35
BCFC PAYROLL	INV0001043	08/02/2023	JULY 2023 PAYCOR FEES	01-5057-3480-000	3,314.67
KFB WEALTH MANAGEMENT	INV0001044	08/03/2023	JULY 2023	01-5420-9020-000	29,755.03
ASHLAND AREA TOURISM	INV0001045	08/03/2023	TRANSIENT TAX-JULY 2023	01-5420-9020-000	4,500.00
BC CONVENTION AND ARTS CE...	INV0001046	08/03/2023	TRANSIENT TAX-JULY 2023	01-5420-9020-000	13,377.51
BOYD COUNTY TOURISM	INV0001047	08/03/2023	TRANSIENT TAX-JULY 2023	01-5420-9020-000	28,287.73
SONYA O'BRIEN	INV0001048	08/03/2023	REIMBURSEMENT-ELECTRIC HE...	01-5010-4450-000	33.91
ANITA SMITH	INV0001050	08/04/2023	JULY 2023-TRAVEL	01-5010-5740-000	75.90
ANGIE PERRY	INV0001051	08/04/2023	JULY 2023-TRAVEL	01-5010-5740-000	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LISA FARRIS	INV0001052	08/04/2023	JULY 2023-TRAVEL	01-5010-5740-000	71.30
BOYD COUNTY SHERIFF	INV0001053	08/04/2023	PETTY CASH	01-5015-4290-000	78.00
BOYD COUNTY SHERIFF	INV0001053	08/04/2023	PETTY CASH	01-5015-4450-000	55.65
BOYD COUNTY SHERIFF	INV0001053	08/04/2023	PETTY CASH	01-5015-4450-000	112.21
BOYD COUNTY SHERIFF	INV0001053	08/04/2023	PETTY CASH	01-5015-4810-000	154.37
Fund 01 - GENERAL FUND Total:					1,306,646.93

Fund: 02 - ROAD FUND

CANNONSBURG WATER DISTRI...	102507-0/JULY 2023	07/12/2023	UTILITES	02-6105-5780-000	224.98
KENTUCKY STATE TREASURER	291514	07/14/2023	ANNUAL REGISTRATION FEE	02-6105-4050-000	30.00
SANITATION DISTRICT #4	2251-0 JULY 2023	07/17/2023	UTILITIES	02-6105-5780-000	138.40
PURE COUNTRY AUTOMOTIVE	6029957	07/17/2023	STOP PYMT 32015 WROTE A N...	02-6105-4050-000	149.95
ENTERPRISE FM TRUST	FBN4779267-ROAD	07/17/2023	LEASE VEHICLES	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4779267-ROAD	07/17/2023	LEASE VEHICLES	02-6105-6990-000	2,023.03
ENTERPRISE FM TRUST	FBN4779267-ROAD	07/17/2023	LEASE VEHICLES	02-6105-6990-000	1,772.17
ENTERPRISE FM TRUST	FBN4779267-ROAD	07/17/2023	LEASE VEHICLES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4779267-ROAD	07/17/2023	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4779267-ROAD	07/17/2023	LEASE VEHICLES	02-6105-6990-000	1,437.03
ENTERPRISE FM TRUST	FBN4779267-ROAD	07/17/2023	LEASE VEHICLES	02-6105-6990-000	704.66
BOYD COUNTY FISCAL COURT	DAY 6/23	07/19/2023	VISA 2023	02-6105-4050-000	2,685.67
BOYD COUNTY FISCAL COURT	DAY 6/23	07/19/2023	VISA 2023	02-6105-4050-000	2.40
BOYD COUNTY FISCAL COURT	DAY 6/23-R	07/21/2023	VISA 2023	02-6105-4050-000	-2.40
BOYD COUNTY FISCAL COURT	DAY 6/23-R	07/21/2023	VISA 2023	02-6105-4050-000	-2,685.67
BOYD COUNTY FISCAL COURT	D DAY 06/23	07/20/2023	VISA 2023	02-6105-4050-000	2.40
BOYD COUNTY FISCAL COURT	D DAY 06/23	07/20/2023	VISA 2023	02-6105-4050-000	2,685.67
BCFC PAYROLL	INV0001012	07/20/2023	JULY 21 2023 PAYRUN	02-6105-1430-000	41,216.32
BCFC PAYROLL	INV0001012	07/20/2023	JULY 21 2023 PAYRUN	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001012	07/20/2023	JULY 21 2023 PAYRUN	02-9400-2010-000	3,178.49
KENTUCKY POWER COMPANY	031-835-370-2-0/JULY 2023	07/21/2023	UTILITIES	02-6105-5780-000	1,672.71
KENTUCKY POWER COMPANY	037-442-153-0-6/JULY 2023	07/21/2023	UTILITIES	02-6105-5780-000	35.60
AT&T MOBILITY	287294014679X07152023-ROAD	07/31/2023	PHONES	02-6105-5780-000	149.70
ARMSTRONG	0696121-01/AUG 2023	08/01/2023	UTILITIES	02-6105-5780-000	1,090.00
COLUMBIA GAS OF KY	168571180010002/AUG 2023	08/01/2023	UTILITIES	02-6105-5780-000	156.53
MCLEODS BODY SHOP	3238	08/01/2023	CLAIM#VA20231290814-2021 ...	02-6105-4050-000	7,448.14
MCLEODS BODY SHOP	3238-R	08/01/2023	CLAIM#VA20231290814-2021 ...	02-6105-4050-000	-7,448.14
MCLEODS BODY SHOP	RO#3238	08/01/2023	INSURANCE CLAIM 2021 FORD ...	02-6105-4050-000	7,448.14
BCFC PAYROLL	INV0001032	08/02/2023	JULY 2023-HEALTH INSURANC	02-9400-2050-000	17,596.34
BCFC PAYROLL	INV0001037	08/02/2023	8-4-2023 PAYROLL	02-6105-1430-000	41,032.89
BCFC PAYROLL	INV0001037	08/02/2023	8-4-2023 PAYROLL	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001037	08/02/2023	8-4-2023 PAYROLL	02-9400-2010-000	3,162.43
Fund 02 - ROAD FUND Total:					132,802.85

Fund: 03 - JAIL FUND

KENTUCKY STATE TREASURER/...	152560	07/12/2023	INSPECTION	03-9100-3090-000	125.00
ASHLAND GARAGE DOOR	27414	07/12/2023	DOOR	03-5101-3340-000	5,500.00
ENTERPRISE FM TRUST	FBN4779267-JAIL	07/17/2023	LEASE VEHICLES	03-5101-7230-000	14.00
ENTERPRISE FM TRUST	FBN4779267-JAIL	07/17/2023	LEASE VEHICLES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4779267-JAIL	07/17/2023	LEASE VEHICLES	03-5101-7230-000	1,080.86
COLUMBIA GAS OF KY	13189637 JULY 2023	07/19/2023	UTILITIES	03-5101-5780-000	1,179.83
BOYD COUNTY FISCAL COURT	GUZMAN 6/23	07/19/2023	VISA 2023	03-5101-4450-000	42.38
BOYD COUNTY FISCAL COURT	GUZMAN 6/23	07/19/2023	VISA 2023	03-5101-5740-000	1,192.44
BOYD COUNTY FISCAL COURT	HENSLEY 6/23	07/19/2023	VISA 2023	03-5101-5740-000	5,706.76
BCFC PAYROLL	INV0001013	07/20/2023	JULY 21 2023 PAYRUN	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0001013	07/20/2023	JULY 21 2023 PAYRUN	03-5101-1030-000	106,942.60
BCFC PAYROLL	INV0001013	07/20/2023	JULY 21 2023 PAYRUN	03-9400-2010-000	8,359.96
SUPERFLEET MASTERCARD PR...	FB387/JULY 2023	07/21/2023	FUEL	03-5101-4290-000	276.13
KENTUCKY POWER COMPANY	039-000-006-2-5/AUG 2023	08/01/2023	UTILITIES	03-5101-5780-000	8,127.90
ARMSTRONG	0490070-01/AUG 2023	08/01/2023	UTILITIES	03-5101-5780-000	187.85
DEPT OF UTILITIES	449460000-0/AUG 2023	08/01/2023	UTILITIES	03-5101-5780-000	1,551.40
DEPT OF UTILITIES	44946100-0/AUG 2023-JAIL	08/01/2023	UTILITIES	03-5101-5780-000	2,491.81
BCFC PAYROLL	INV0001033	08/02/2023	JULY 2023-HEALTH INSURANC	03-9400-2050-000	24,155.13
BCFC PAYROLL	INV0001034	08/02/2023	8-4-2023 PAYROLL	03-5101-1010-000	4,885.02

TOTAL DISTRIBUTION REPORT 8/8/23

Payable Dates: 7/12/2023 - 8/8/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001034	08/02/2023	8-4-2023 PAYROLL	03-5101-1030-000	1,854.00
BCFC PAYROLL	INV0001034	08/02/2023	8-4-2023 PAYROLL	03-5101-1030-000	98,428.04
BCFC PAYROLL	INV0001034	08/02/2023	8-4-2023 PAYROLL	03-9400-2010-000	7,857.20
PHILLIPS BODY SHOP	10258	08/03/2023	2013 FORD WAGON VIN#A110...	03-5101-5920-000	2,752.83
					Fund 03 - JAIL FUND Total: 288,195.77

Fund: 06 - ECONOMIC DEVELOPMENT

ARMSTRONG	0130363-02/JULY 2023	07/12/2023	UTILITES	06-5075-5780-000	92.65
CANNONSBURG WATER DISTRI...	106477-0/JULY 2023	07/12/2023	UTILITES	06-5075-5780-000	206.44
SANITATION DISTRICT #4	7988-0/JULY 2023	07/17/2023	UTILITIES	06-5075-5780-000	106.45
STATE INDUSTRIAL PRODUCTS	902966136 JULY 2023	07/17/2023	STATE CUBE PROGRAM	06-5075-5780-000	233.39
BOYD COUNTY FISCAL COURT	FIELDS 6/23	07/19/2023	VISA 2023	06-5075-3360-000	72.33
BOYD COUNTY FISCAL COURT	FIELDS 6/23-R	07/21/2023	VISA 2023	06-5075-3360-000	-72.33
BOYD COUNTY FISCAL COURT	CHANAY 06/2023	07/20/2023	VISA 2023	06-5075-3360-000	5,829.47
BOYD COUNTY FISCAL COURT	CHANAY 6/23	07/20/2023	VISA 2023	06-5075-3360-000	5,829.47
BOYD COUNTY FISCAL COURT	CHANAY 6/23-R	07/21/2023	VISA 2023	06-5075-3360-000	-5,829.47
BOYD COUNTY FISCAL COURT	FIELDS 6/2023	07/20/2023	VISA 2023	06-5075-3360-000	72.33
BCFC PAYROLL	INV0001014	07/20/2023	JULY 21 2023 PAYRUN	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001014	07/20/2023	JULY 21 2023 PAYRUN	06-5075-1750-000	500.00
BOYD COUNTY FISCAL COURT	PRUITT 06/2023	07/20/2023	VISA 2023	06-5075-3360-000	487.20
BOYD COUNTY FISCAL COURT	PRUITT 6/23	07/20/2023	VISA 2023	06-5075-3360-000	487.20
BOYD COUNTY FISCAL COURT	PRUITT 6/23-R	07/21/2023	VISA 2023	06-5075-3360-000	-487.20
ARMSTRONG	0704919-01/JULY 2023	07/21/2023	INTERNET	06-5075-5780-000	750.00
REVOLUTIONARY RACING	INV0001020	07/21/2023	REFUND FOR 8/10/23 RESERVA...	06-5075-5670-000	400.00
KENTUCKY POWER COMPANY	037-612-747-0-7/AUG 2023	08/01/2023	UTILITIES	06-5075-5780-000	1,536.73
COLUMBIA GAS OF KY	187942670010009/aug 2023	08/01/2023	UTILITIES	06-5075-5780-000	114.27
BCFC PAYROLL	INV0001035	08/02/2023	8-4-2023 PAYROLL	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001035	08/02/2023	8-4-2023 PAYROLL	06-5075-1750-000	500.00
FAITH DAY	INV0001055	08/04/2023	CANCELLED RESERVATION	06-5075-5670-000	100.00
					Fund 06 - ECONOMIC DEVELOPMENT Total: 13,021.25

Fund: 76 - SPECIAL PROJECTS

KY STATE TREASURER/ DIV OF ...	INV0001022	07/25/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000	285.00
					Fund 76 - SPECIAL PROJECTS Total: 285.00

Fund: 81 - ABC FUND

BOYD COUNTY FISCAL COURT	BALL 6/23	07/20/2023	VISA 2023	81-5050-5690-000	248.72
BOYD COUNTY FISCAL COURT	BALL 6/23-R	07/21/2023	VISA 2023	81-5050-5690-000	-248.72
BOYD COUNTY FISCAL COURT	BALL-06/23	07/20/2023	VISA 2023	81-5050-3480-000	248.72
BCFC PAYROLL	INV0001015	07/20/2023	JULY 21 2023 PAYRUN	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001015	07/20/2023	JULY 21 2023 PAYRUN	81-9400-2010-000	128.61
AT&T MOBILITY	287294014679X07152023-ABC	07/31/2023	PHONES	81-5050-5730-000	49.90
WILLIAM RUDIE	INV0001028	07/31/2023	DARE CONFERENCE	81-5050-3480-000	986.99
BCFC-GENERAL	INV0001029	07/31/2023	REIMBURSEMENT DARE OFFICE...	81-5050-3480-000	846.70
BCFC PAYROLL	INV0001036	08/02/2023	8-4-2023 PAYROLL	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001036	08/02/2023	8-4-2023 PAYROLL	81-9400-2010-000	128.61
					Fund 81 - ABC FUND Total: 5,751.77

Grand Total: 1,746,703.57

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,306,646.93
02 - ROAD FUND	132,802.85
03 - JAIL FUND	288,195.77
06 - ECONOMIC DEVELOPMENT	13,021.25
76 - SPECIAL PROJECTS	285.00
81 - ABC FUND	5,751.77
Grand Total:	1,746,703.57

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	17,651.50
01-5001-4450-000	MATERIALS & SUPPLIES	652.68
01-5001-6990-000	LEASE VEHICLES	1,134.21
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,597.66
01-5005-1050-000	ASST CO ATTORNEY	7,747.04
01-5005-1410-000	PARAPROFESSIONAL	11,479.90
01-5005-1670-000	SECRETARY #3	8,765.06
01-5010-1010-000	COUNTY CLERK SALARY	10,185.42
01-5010-1030-000	CLERK DEPUTIES SALARY	69,300.37
01-5010-4450-000	OFFICE SUPPLIES	234.49
01-5010-5630-000	POSTAGE	3,089.05
01-5010-5740-000	TRAINING	703.61
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	8,620.62
01-5015-1030-000	DEPUTY SALARIES	197,027.78
01-5015-3990-000	CONTRACTED SERVICES	1,512.44
01-5015-4290-000	GASOLINE	568.33
01-5015-4450-000	MATERIALS & SUPPLIES	346.01
01-5015-4810-000	UNIFORMS	334.37
01-5015-5510-000	MEMBERSHIPS	10.00
01-5015-5740-000	TRAINING/TRAVEL	2,381.05
01-5015-5780-000	UTILITIES	137.96
01-5015-6990-000	LEASE VEHICLES	31,161.41
01-5020-1010-000	CORONER SALARY	4,646.14
01-5020-1031-000	DEP CORONER SALARY	5,905.71
01-5020-1650-000	SECRETARY	2,923.08
01-5020-3030-000	AMBULANCE TRANSPORT	3,305.00
01-5020-4460-000	CORONER EXPENSES	541.59
01-5020-5780-000	UTILITIES	519.60
01-5020-6990-000	ENTERPRISE	7.00
01-5025-1010-000	COMMISSIONERS SALARY	5,107.80
01-5025-5690-000	REGISTRATIONS, TRAINING	929.08
01-5040-1020-000	COUNTY TREASURER SAL...	4,959.30
01-5040-1060-000	OFFICE STAFF	13,118.14
01-5057-3480-000	DATA PROCESSING (PAYR...	3,314.67
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5070-1030-000	OFFICE STAFF	2,307.20
01-5070-1060-000	FEMA COORDINATOR	5,253.50
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...	3,213.60
01-5080-1750-000	JANITORS SALARIES	9,971.99
01-5080-4110-000	MATERIALS & SUPPLIES	159.45
01-5080-4450-000	MATERIALS & SUPPLIES	41.50
01-5080-4810-000	UNIFORMS	92.48

Account Summary

Account Number	Account Name	Payment Amount
01-5080-5480-000	BUILDING MAINTENANCE	1,260.00
01-5080-5780-000	UTILITIES	14,533.12
01-5081-1750-000	JANITORS	12,105.18
01-5081-4810-000	UNIFORMS	159.56
01-5081-5710-000	RENEWALS & REPAIRS	875.00
01-5081-5780-000	UTILITIES	9,465.08
01-5085-5710-000	RENEWALS & REPAIRS PR...	1,003.37
01-5085-5710-001	RENEWAL & REPAIRS CS/...	100.00
01-5085-5780-000	UTILITIES P&P	1,471.95
01-5085-5780-001	UTILITIES CS/DPA	312.92
01-5086-5780-000	UTILITIES ANNEX	2,207.99
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	635.87
01-5091-7050-000	HARDWARE/MAINTENAN...	462.71
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-3660-000	'LITTER PICKUP - CODE EN...	114.98
01-5115-6990-000	NEW VEHICLES - CODE EN...	7.00
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	5,382.07
01-5135-4200-000	RESPONSE SUPPLIES & SE...	143.29
01-5135-5510-000	DUES & MEMBERSHIPS	0.99
01-5135-5730-000	COMMUNICATION EQUI...	507.22
01-5135-5740-000	TRAINING & EDUCATION	33.37
01-5135-6990-000	DEBT SERVICE	352.33
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	7,053.84
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,892.68
01-5205-4460-000	EQUIPMENT	679.99
01-5205-5730-000	TELEPHONE	44.85
01-5205-5780-000	UTILITIES	1,755.91
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	32,066.65
01-5401-4460-000	EQUIP-MAINTENANCE	60.38
01-5401-5480-000	PARK IMPROVEMENTS	2,772.95
01-5401-5780-000	UTILITIES	6,058.70
01-5401-6990-000	LEASE VEHICLES	359.33
01-5420-9020-000	TOURIST ROOM TAX	75,920.27
01-5425-0000-000	COMMUNITY EVENTS	103.36
01-7100-6053-000	SERIES 2011 BOND INTER...	2,156.25
01-7500-6990-000	BORROWED MONEY	2,038.23
01-9100-5290-000	INSURANCE/LIABILITY	319,213.50
01-9100-5530-000	MEMBERSHIP/FIVCO	25,992.05
01-9100-5550-000	MEMBERSHIP/KACO	1,100.00
01-9400-2010-000	SOCIAL SECURITY	35,431.07
01-9400-2050-000	HEALTH INSURANCE	95,716.84
01-9400-2080-000	UNEMPLOYMENT - ALL F...	17,053.64
01-9400-2090-000	WORKER COMP.	131,239.00
02-6105-1430-000	ROAD WORKERS SALARIES	82,249.21
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL.	10,316.16
02-6105-5780-000	UTILITIES	3,467.92
02-6105-6990-000	LEASE VEHICLES	7,788.94
02-9400-2010-000	SOCIAL SECURITY	6,340.92
02-9400-2050-000	HEALTH INSURANCE	17,596.34
03-5101-1010-000	JAILER SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	207,224.64

Account Summary

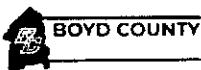
Account Number	Account Name	Payment Amount
03-5101-3340-000	BUILDING REPAIR	5,500.00
03-5101-4290-000	GASOLINE	276.13
03-5101-4450-000	OFFICE SUPPLIES	42.38
03-5101-5740-000	TRAINING	6,899.20
03-5101-5780-000	UTILITIES	13,538.79
03-5101-5920-000	MOTOR VEHICLE REPAIR	2,752.83
03-5101-7230-000	NEW VEHICLES	1,694.47
03-9100-3090-000	CONTRACTED SERVICES	125.00
03-9400-2010-000	SOCIAL SECURITY	16,217.16
03-9400-2050-000	HEALTH INSURANCE	24,155.13
06-5075-1060-000	EVENT COORDINATOR	2,092.32
06-5075-1750-000	JANITORIAL SERVICES	1,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	6,389.00
06-5075-5670-000	REFUNDS	500.00
06-5075-5780-000	UTILITIES	3,039.93
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	285.00
81-5050-1070-000	ABC SUPERVISOR	3,362.24
81-5050-3480-000	ABC PROGRAM SUPPORT	2,082.41
81-5050-5690-000	TRAINING MATERIALS	0.00
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.90
81-9400-2010-000	SOCIAL SECURITY	257.22
Grand Total:		1,746,703.57

Project Account Summary

Project Account Key	Payment Amount
None	1,746,703.57
Grand Total:	

OUTSTANDING REPORT 8/8/23

Boyd County KY



By Fund

Payable Dates 7/12/2023 - 8/8/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
CHAMPIONSHIP FASTPITCH	000003-R-0017	08/08/2023	LEASE- FINAL PYMT	01-5401-5480-000	2,000.00
CHARDON LABORATORIES, INC	008761	08/08/2023	CHEMICALS	01-5081-4110-000	375.00
SERVICE OFFICE SUPPLY	052917	08/08/2023	OFFICE SUPPLIES	01-5401-5480-000	60.00
SERVICE OFFICE SUPPLY	053423	08/08/2023	SUPPLIES	01-5080-4110-000	56.94
SERVICE OFFICE SUPPLY	053564	08/08/2023	OFFICE SUPPLIES	01-5080-4110-000	125.95
FERGUSON ENTERPRISES LLC #...	0573117	08/08/2023	HOSE	01-5081-5710-000	5.75
FERGUSON ENTERPRISES LLC #...	0588223	08/08/2023	FITTINGS	01-5401-5480-000	178.75
FERGUSON ENTERPRISES LLC #...	0601683	08/08/2023	SUPPLIES	01-5401-5480-000	40.91
FERGUSON ENTERPRISES LLC #...	0602551	08/08/2023	SUPPLIES	01-5401-5480-000	537.46
FERGUSON ENTERPRISES LLC #...	0603248	08/08/2023	SUPPLIES	01-5401-5480-000	35.43
FERGUSON ENTERPRISES LLC #...	0604919	08/08/2023	TOOL BOXES	01-5401-4460-000	1,202.82
FERGUSON ENTERPRISES LLC #...	0649301	08/08/2023	SUPPLIES	01-5401-5480-000	25.95
INDEPENDENT	072311090	08/08/2023	ADVERTISEMENT	01-5001-3020-000	660.44
INDEPENDENT	072311090	08/08/2023	ADVERTISEMENT	01-5010-3020-000	19,291.80
INDEPENDENT	072311090	08/08/2023	ADVERTISEMENT	01-5015-3990-000	1,732.50
INDEPENDENT	072317590	08/08/2023	ADVERTISEMENT	01-5010-3020-000	978.00
CLASSIC PLASTICS	101833	08/08/2023	BODY BAG	01-5020-4370-000	1,689.42
FOUNDATION BUILDING MATER..	10652303-00	08/08/2023	CEILING TILES	01-5080-5480-000	365.12
APPALACHIAN TIRE	1170020342	08/08/2023	1 TIRE FOR UNIT 229	01-5015-3400-000	160.00
APPALACHIAN TIRE	1170020375	08/08/2023	TIRE UNIT 211	01-5015-3400-000	28.25
APPALACHIAN TIRE	1170020412	08/08/2023	TIRES FOR UNIT 231	01-5015-3400-000	492.00
HUNTINGTON STEELE	118982	08/08/2023	STEEL	01-5401-5480-000	252.00
TWO BY 2000, INC.	1190843-IN	08/08/2023	DECALS	01-5015-4450-000	160.00
BOWLING FEED AND HARDWA...	1225918	08/08/2023	DOOR	01-5080-5480-000	31.98
GUARDIAN ANIMAL HOSPITAL	125955	08/08/2023	SPRAY/NEUTER	01-5205-3150-000	75.00
SCIOTO BLOCK	128518	08/08/2023	CONCRETE AND WHEEL BARREL	01-5401-5780-000	551.00
SCIOTO BLOCK	128644	08/08/2023	CONCRETE AND WHEEL BARREL	01-5401-5780-000	140.00
SCIOTO BLOCK	128820	08/08/2023	CONCRETE AND WHEEL BARREL	01-5401-5780-000	140.00
SCIOTO BLOCK	128836	08/08/2023	CONCRETE AND WHEEL BARREL	01-5401-5780-000	140.00
GUARDIAN ANIMAL HOSPITAL	129220	08/08/2023	SPRAY/NEUTER	01-5205-3150-000	75.00
GUARDIAN ANIMAL HOSPITAL	130491	08/08/2023	SPRAY/NEUTER	01-5205-3150-000	75.00
GUARDIAN ANIMAL HOSPITAL	130702	08/08/2023	SPRAY/NEUTER	01-5205-3150-000	75.00
KY STATE TREASURER/LAW EN...	13079	08/08/2023	EVALUATION	01-5015-3990-000	65.00
GUARDIAN ANIMAL HOSPITAL	131228.	08/08/2023	SPRAY/NEUTER	01-5205-3150-000	75.00
KENNY QUEEN HARDWARE & S...	133063/2	08/08/2023	BRAD NAILS	01-5081-4110-000	18.00
SUNBELT RENTALS, INC.	138840838-0003	08/08/2023	MINI RENTAL	01-5401-5480-000	3,221.97
AMAZON CAPITAL SERVICES	13FR-36FK-FXMG	08/08/2023	TONERS	01-5135-4450-000	220.93
SUNBELT RENTALS, INC.	140814037-0001	08/08/2023	MANLIFT	01-5401-5480-000	2,755.22
SUNBELT RENTALS, INC.	141113398-0001	08/08/2023	MANLIFT	01-5401-5480-000	115.42
SUNBELT RENTALS, INC.	141871445-0001	08/08/2023	CONCRETE MIXER	01-5401-5480-000	146.18
ASHLAND SPECIALITY COMPANY..	1460320	08/08/2023	DOG FOOD	01-5205-4030-000	402.50
ASHLAND INVESTMENT GROUP,..	1550	08/08/2023	AUGUST 2023 RENT	01-5010-3640-000	2,000.00
KONA ICE OF ASHLAND	1579	08/08/2023	COMMUNITY EVENT	01-5425-0000-000	264.00
RUMPKE	16416	08/08/2023	DUMPSTER	01-5401-5480-000	28.23
STATE ELECTRIC SUPPLY	16739531-00	08/08/2023	LIGHTING	01-5080-5480-000	373.49
STATE ELECTRIC SUPPLY	16739578-00	08/08/2023	SHELTER #3	01-5401-5480-000	287.31
STATE ELECTRIC SUPPLY	16741803-00	08/08/2023	LIGHT BULBS	01-5085-5710-001	171.08
STATE ELECTRIC SUPPLY	16764900-00	08/08/2023	SUPPLIES	01-5086-5710-000	130.40
AMAZON CAPITAL SERVICES	16YH-6RY6-4XHK	08/08/2023	OFFICE SUPPLIES	01-5135-4450-000	62.97
AREA PEST CONTROL, INC.	1702	08/08/2023	PEST CONTROL	01-5081-5710-000	210.00
AREA PEST CONTROL, INC.	1703	08/08/2023	PEST CONTROL	01-5080-5480-000	150.00
AREA PEST CONTROL, INC.	1731	08/08/2023	PEST	01-5085-5710-000	75.00
KONEXUS	17871	08/08/2023	ALERT SENSE	01-5135-4200-000	15,840.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALL PRO SUPPLY	19451	08/08/2023	SUPPLIES	01-5080-4110-000	1,519.53
MARTIN VETERINARY CLINIC	194646	08/08/2023	VET	01-5205-3150-000	75.00
ALL PRO SUPPLY	19478	08/08/2023	SUPPLIES	01-5080-4110-000	1,353.63
ALL PRO SUPPLY	19515	08/08/2023	SUPPLIES	01-5080-4110-000	2,467.94
ALL PRO SUPPLY	19560	08/08/2023	SUPPLIES	01-5080-4110-000	50.27
AMAZON CAPITAL SERVICES	1977-JWRH-TNTP	08/08/2023	SAFETY GLASSES	01-5401-5480-000	99.14
AMAZON CAPITAL SERVICES	1HJQ-6XPF-NK39	08/08/2023	DRUM	01-5080-4110-000	163.06
AMAZON CAPITAL SERVICES	1JGN-YFT3-MPM6	08/08/2023	SAFETY SUPPLIES	01-5080-4110-000	101.00
AMAZON CAPITAL SERVICES	1JK1-FQGH-JWQC	08/08/2023	VIDEO ADAPTERS	01-5401-5480-000	59.92
AMAZON CAPITAL SERVICES	1LPP-RP4T-T16G	08/08/2023	PAINT	01-5425-0000-000	22.24
AMAZON CAPITAL SERVICES	1PFG-3YWR-G9YT	08/08/2023	TRAILER TIRES, HITCH, OIL, EPO...	01-5401-3360-000	462.30
GIBBS TRUE VALUE HARDWARE	229373	08/08/2023	SUPPLIES	01-5401-5480-000	218.95
ACADEMY ANIMAL HOSPITAL	230082	08/08/2023	VET	01-5205-3150-000	13.22
RON COOPER CO	230717076	08/08/2023	SUPPLIES	01-5010-4450-000	2,088.92
ACME AUTO LEASING	23080435	08/08/2023	LEASE	01-5015-6990-000	1,905.00
GIBBS TRUE VALUE HARDWARE	230809	08/08/2023	SAFETY SIGNAGE	01-5401-5480-000	65.30
GIBBS TRUE VALUE HARDWARE	230840	08/08/2023	SAFETY SIGNAGE	01-5401-5480-000	17.98
GIBBS TRUE VALUE HARDWARE	230868	08/08/2023	FAN	01-5205-4060-000	74.99
GIBBS TRUE VALUE HARDWARE	230945	08/08/2023	SUPPLIES	01-5401-5480-000	186.96
GIBBS TRUE VALUE HARDWARE	231026	08/08/2023	SUPPLIES	01-5401-5480-000	118.95
GIBBS TRUE VALUE HARDWARE	231193	08/08/2023	SHELTER #9 PREP	01-5401-5480-000	88.21
DTR, INC.	23120	08/08/2023	TIRES	01-5115-3662-000	514.00
MCGUIRE'S TOWING	23-18911	08/08/2023	TOW- 2018 DODGE CHARGER	01-5015-3990-000	200.00
TRI-STATE FENCING INC	23-234	08/08/2023	FENCING	01-5401-5480-000	7,155.00
ACADEMY ANIMAL HOSPITAL	234324	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	234880	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	234973	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235170	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235300	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235386	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235388	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235391	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235648	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235713	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235734	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235784	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235791	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	235866	08/08/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236029	08/08/2023	VET	01-5205-3150-000	75.00
KENTUCKY UNIFORMS, INC	238598-01	08/08/2023	UNIFORMS	01-5015-4810-000	110.00
KENTUCKY UNIFORMS, INC	238599-02	08/08/2023	UNIFORMS	01-5015-4810-000	110.00
KENTUCKY UNIFORMS, INC	238601-02	08/08/2023	UNIFORMS	01-5015-4810-000	110.00
KENTUCKY UNIFORMS, INC	238603	08/08/2023	UNIFORMS	01-5015-4810-000	129.90
KENTUCKY UNIFORMS, INC	238770-02	08/08/2023	UNIFORMS	01-5015-4810-000	225.95
KENTUCKY UNIFORMS, INC	239131	08/08/2023	UNIFORMS	01-5015-4810-000	48.10
KENTUCKY UNIFORMS, INC	239817	08/08/2023	UNIFORMS	01-5015-4810-000	988.82
ASHLAND OFFICE SUPPLY	25436-0	08/08/2023	OFFICE SUPPLIES	01-5015-4450-000	35.52
OFFICE FURNITURE USA	25448-0	08/08/2023	MAT AND CHAIR	01-5010-4450-000	2,064.00
ASHLAND OFFICE SUPPLY	25528-0	08/08/2023	OFFICE SUPPLIES	01-5015-4450-000	12.12
ASHLAND OFFICE SUPPLY	25759-0	08/08/2023	OFFICE SUPPLIES	01-5015-4450-000	110.77
BELLEFONTE ANIMAL CLINIC	257808	08/08/2023	SPAY	01-5205-3150-000	75.00
ASHLAND OFFICE SUPPLY	25848-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	142.00
ASHLAND OFFICE SUPPLY	25861-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	23.98
ASHLAND OFFICE SUPPLY	25861-1	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	26.99
ASHLAND OFFICE SUPPLY	25862-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	38.97
ASHLAND OFFICE SUPPLY	25862-1	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	4.86
OFFICE FURNITURE USA	25969-0	08/08/2023	MAT AND CHAIR	01-5010-4450-000	288.00
ASHLAND OFFICE SUPPLY	25975-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	6.99
ASHLAND OFFICE SUPPLY	26012-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	13.70
ASHLAND OFFICE SUPPLY	26042-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	120.00

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ASHLAND OFFICE SUPPLY	26080-0	08/08/2023	OFFICE SUPPLIES	01-5015-4450-000	100.00
ASHLAND OFFICE SUPPLY	26156-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	137.97
ASHLAND OFFICE SUPPLY	26173-0	08/08/2023	OFFICE SUPPLIES	01-5015-4450-000	326.85
ASHLAND OFFICE SUPPLY	26710-0	08/08/2023	OFFICE SUPPLIES	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	26710-1	08/08/2023	OFFICE SUPPLIES	01-5015-4450-000	167.80
BYLES AUTO PARTS	267894	08/08/2023	OIL	01-5135-5920-000	37.61
BYLES AUTO PARTS	267895	08/08/2023	OIL	01-5135-5920-000	7.55
BYLES AUTO PARTS	268223	08/08/2023	PARTS	01-5015-3400-000	71.77
BYLES AUTO PARTS	268600	08/08/2023	PARTS	01-5015-3400-000	253.80
ASHLAND OFFICE SUPPLY	26891-0	08/08/2023	OFFICE SUPPLIES	01-5010-4450-000	19.50
BYLES AUTO PARTS	270095	08/08/2023	BRAKES	01-5015-3400-000	205.42
LABTRONICS	31010	08/08/2023	ADAPTER	01-5135-4200-000	215.60
COURTHOUSE COMPUTER SYST...	3372	08/08/2023	SOFTWARE	01-5010-3980-000	2,000.00
SUPERIOR OFFICE SERVICE, INC	354494-37	08/08/2023	COPIER	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-28	08/08/2023	COPIER LEASE	01-5080-4110-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-28	08/08/2023	SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-15	08/08/2023	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	361874-17	08/08/2023	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	361874-27	08/08/2023	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-11	08/08/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	363977-12	08/08/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	363977-17	08/08/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	363977-19	08/08/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	363977-24	08/08/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-13	08/08/2023	COPIER LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-9	08/08/2023	COPIER LEASE	01-5080-4110-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-9	08/08/2023	SUPPLIES	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-5	08/08/2023	COPIER LEASE	01-5080-4110-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-5	08/08/2023	COPIER LEASE	01-5080-4110-000	88.95
SUPERIOR OFFICE SERVICE, INC	380789	08/08/2023	SUPPLIES	01-5010-4450-000	81.25
LITTLES SEPTIC SERVICE INC	387564	08/08/2023	PUMP MANHOLES	01-5080-5480-000	750.00
FIXUM STRATEGIC SOLUTIONS	4	08/08/2023	MONTHLY PAYMENT	01-5075-1070-001	7,727.77
PROFESSIONAL FIRE EXTINGUIS...	404064	08/08/2023	INSPECTION	01-5085-5710-000	60.00
PROFESSIONAL FIRE EXTINGUIS...	404066	08/08/2023	INSPECTION	01-5086-5710-000	665.00
PROFESSIONAL FIRE EXTINGUIS...	404071	08/08/2023	ALARM INSPECTION	01-5080-5480-000	449.00
PROFESSIONAL FIRE EXTINGUIS...	404072	08/08/2023	INSPECTION	01-5080-5480-000	410.00
PROFESSIONAL FIRE EXTINGUIS...	404079	08/08/2023	INSPECTION	01-5081-5710-000	830.00
PROFESSIONAL FIRE EXTINGUIS...	404088	08/08/2023	INSPECTION	01-5085-5710-001	100.00
ALPHA MECHANICAL SERVICE,...	412419	08/08/2023	MOTOR COUPLING	01-5081-5710-000	709.00
CINTAS CORPORATION	4156773913	08/08/2023	MATS	01-5010-5860-000	39.84
CINTAS CORPORATION	4162310204	08/08/2023	MATS	01-5010-5860-000	39.84
HILTI INC	4621538088	08/08/2023	TOOLS	01-5401-5480-000	614.52
BRIDGEPORT EQUIP & TOOLS	4738672	08/08/2023	RENTAL	01-5401-5480-000	1,600.00
L & W EMERGENCY EQUIPMENT	48017	08/08/2023	SIRENS	01-5015-3400-000	511.45
O'REILLY AUTO PARTS	5047-326735	08/08/2023	PARTS	01-5015-3400-000	442.67
O'REILLY AUTO PARTS	5047-327364	08/08/2023	PART	01-5015-3400-000	114.60
O'REILLY AUTO PARTS	5047-328105	08/08/2023	BATTERY	01-5401-5920-000	181.01
O'REILLY AUTO PARTS	5047-328593	08/08/2023	BATTERY	01-5401-5920-000	22.98
CINTAS FIRST AID & SAFETY	5169063153	08/08/2023	FIRST AID	01-5205-4030-000	96.35
CINTAS FIRST AID & SAFETY	5169446398	08/08/2023	MEDICAL SUPPLIES	01-5401-5480-000	189.29
GILLUMS SERVICE REPAIR, INC.	524570	08/08/2023	MOWER	01-5401-5480-000	16,610.34
GILLUMS SERVICE REPAIR, INC.	524606	08/08/2023	MOWER	01-5401-5480-000	139.96
GILLUMS SERVICE REPAIR, INC.	525760	08/08/2023	CHAINSAW ACCESSORIES	01-5401-3360-000	136.00
GILLUMS SERVICE REPAIR, INC.	526008	08/08/2023	CHAINSAW ACCESSORIES	01-5401-3360-000	189.50
GILLUMS SERVICE REPAIR, INC.	526066	08/08/2023	CHAINSAW ACCESSORIES	01-5401-3360-000	64.99
ASHLAND ANIMAL CLINIC	540229	08/08/2023	VET	01-5205-3150-000	75.00
ASHLAND ANIMAL CLINIC	542148	08/08/2023	VET	01-5205-3150-000	365.30
ASHLAND ANIMAL CLINIC	543535	08/08/2023	VET	01-5205-3150-000	75.00
GREENLEAF ENVIRONMENTAL S...	56350	08/08/2023	MONTHLY SERVICE	01-5020-4370-000	35.00
KNIGHTHORST SHREDDING LLC	585758	08/08/2023	SHRED AND WATER COOLER	01-5010-4450-000	41.11

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KNIGHTHORST SHREDDING LLC	590147	08/08/2023	SHRED AND WATER COOLER	01-5010-4450-000	102.47
KNIGHTHORST SHREDDING LLC	590205	08/08/2023	SHRED AND WATER COOLER	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	590362	08/08/2023	SHRED AND WATER COOLER	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	592950	08/08/2023	SHRED AND WATER COOLER	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	595168	08/08/2023	SHRED AND WATER COOLER	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	597019	08/08/2023	SHRED	01-5010-5860-000	41.11
KNIGHTHORST SHREDDING LLC	597484	08/08/2023	WATER COOLER	01-5010-4450-000	42.40
THE GREATER BEACON	6283	08/08/2023	ELECTION AD	01-5065-5660-000	300.00
AKME DRUG TESTING	6927	08/08/2023	DRUG TEST	01-5232-5490-000	48.00
GENERAL SALES	718905	08/08/2023	SUPPLIES	01-5080-4110-000	987.38
GENERAL SALES	718906	08/08/2023	SUPPLIES	01-5081-4110-000	410.15
GENERAL SALES	719249	08/08/2023	SUPPLIES	01-5081-4110-000	127.90
GENERAL SALES	719339	08/08/2023	SUPPLIES	01-5080-4110-000	1,151.30
GENERAL SALES	719376	08/08/2023	SUPPLIES	01-5080-4110-000	175.42
GENERAL SALES	719616	08/08/2023	SUPPLIES	01-5080-4110-000	907.73
GENERAL SALES	719794	08/08/2023	SUPPLIES	01-5081-4110-000	905.59
PATTON LUMBER CO., INC	72472	08/08/2023	CORNER STRIPS	01-5086-5710-000	35.80
PATTON LUMBER CO., INC	74313	08/08/2023	LUMBER	01-5401-5480-000	371.41
PATTON LUMBER CO., INC	74431	08/08/2023	CORNER STRIPS	01-5086-5710-000	450.00
INDEPENDENT	7813	08/08/2023	SUBSCRIPTION 23-24	01-5001-3020-000	203.94
EAGLE CARPORTS	8/8/23 CONCRETE FOR SHOP	08/08/2023	LAWN EQUIPMENT SHOP	01-5401-5480-000	2,920.00
BILL COLE FORD	82034984	08/08/2023	LAMP ASSEMBLY	01-5015-3400-000	595.08
UNITED REFRIGERATION, INC	90523913-00	08/08/2023	COMPRESSOR/BOARD	01-5080-5480-000	3,487.17
UNITED REFRIGERATION, INC	91444545-00	08/08/2023	FAN MOTOR	01-5080-5480-000	387.13
CINTAS FIRST AID & SAFETY	9229984289	08/08/2023	Monthly Service	01-5081-4110-000	120.00
SHI INTERNATIONAL CORP	B17115178	08/08/2023	ANNUAL REVIEW-ANTIVIRUS	01-5091-5850-000	6,303.59
SHI INTERNATIONAL CORP	B17145049	08/08/2023	ROUTER W/NET CLOUD MANA...	01-5091-5880-000	2,005.15
STEEN FUNERAL HOME	CBURIAL120	08/08/2023	CREMATION	01-5020-3440-000	300.00
JOHN CLARK OIL COMPANY	CORONER 7/3/23-7/15/23	08/08/2023	GASOLINE	01-5020-4290-000	65.26
MEMBERS CHOICE CREDIT UNI...	INV0001024	08/08/2023	JULY 2023 RENT	01-5010-3640-001	1,700.00
CAMPBELL LOCKSMITH	INV0001054	08/08/2023	LOCK REPAIR	01-5086-5710-000	160.00
KENTUCKY EMERGENCY SERVIC...	KESC23-042023-0072	08/08/2023	CONFERENCE	01-5135-5740-000	225.00
KENTUCKY EMERGENCY SERVIC...	KESC23-042023-0073	08/08/2023	CONFERENCE	01-5135-5740-000	225.00
RICKY DEAN BROCK	OCCUPATIONAL TAX REFUND	08/08/2023	TAX YR 2022	01-9100-5670-000	912.69
AIR PRODUCTS AND CHEMICAL,..	OCCUPATIONAL TAX REFUND	08/08/2023	TAX YR 2022	01-9100-5670-000	15,785.26
LUTE SUPPLY	55580298.001	08/08/2023	AC CONDENSATE REMOVAL P...	01-5080-5480-000	65.99
JOHN CLARK OIL COMPANY	SHERIFF-6/16/23-6/30/23	08/08/2023	GAS	01-5015-4290-000	166.24
Fund 01 - GENERAL FUND Total:					163,565.04

Fund: 02 - ROAD FUND

BULK PLANTS INC	012420A	08/08/2023	CVFD	02-6105-4290-000	1,446.46
BULK PLANTS INC	012444A	08/08/2023	FUEL	02-6105-4290-000	10,421.31
BULK PLANTS INC	012521A	08/08/2023	FUEL	02-6105-4290-000	11,448.46
BULK PLANTS INC	013177A	08/08/2023	FUEL	02-6105-4290-000	9,030.64
ASHLAND MILLING	046548	08/08/2023	STRAW	02-6105-4050-000	231.25
ASHLAND MILLING	046564	08/08/2023	STRAW	02-6105-4470-000	331.25
HARBOR STEEL & SUPPLY CORP.	06168606	08/08/2023	STEEL	02-6105-4050-000	2,400.00
LESLIE EQUIPMENT	1082339	08/08/2023	PART	02-6105-4050-000	1,211.77
D&T SALES	11632	08/08/2023	GLOVES	02-6105-4050-000	272.75
APPALACHIAN TIRE	1170019848	08/08/2023	TIRES	02-6105-4050-000	1,240.40
APPALACHIAN TIRE	1170020331	08/08/2023	TIRES	02-6105-4050-000	100.00
GRAYSON TRUCK ACCESSORIES	12320	08/08/2023	PART	02-6105-4050-000	120.00
AMERICAN ASPHALT OF WV	12817	08/08/2023	SURFACE	02-6105-4470-000	117.86
AMERICAN ASPHALT OF WV	12883	08/08/2023	SURFACE	02-6105-4470-000	17,244.77
AMERICAN ASPHALT OF WV	12930	08/08/2023	SURFACE	02-6105-4470-000	26,361.50
AMERICAN ASPHALT OF WV	12988	08/08/2023	SURFACE	02-6105-4470-000	235.76
RUMPKE	16099	08/08/2023	DUMPSTER	02-6105-4050-000	39.96
RUMPKE	16259	08/08/2023	DUMPSTER	02-6105-4050-000	108.07
RUMPKE	16320	08/08/2023	DUMPSTER	02-6105-4050-000	34.45
RUMPKE	16366	08/08/2023	DUMPSTER	02-6105-4050-000	74.37
RUMPKE	16422	08/08/2023	TREES	02-6105-4050-000	490.48

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DUKES A&W ENTERPRISES,LLC	174994	08/08/2023	HARNESS	02-6105-4050-000	119.00
BUFFALO VALLEY RESOURCES, L..1956		08/08/2023	DGA	02-6105-4470-000	598.56
AMAZON CAPITAL SERVICES	1GYP-16XF-H1CF	08/08/2023	SHIRT	02-6105-4050-000	199.90
AMAZON CAPITAL SERVICES	1IJN-JX3K-KP6N	08/08/2023	PART	02-6105-4050-000	113.34
AMAZON CAPITAL SERVICES	1L4H-GLW7-4QKQ	08/08/2023	PART	02-6105-4050-000	70.94
AMAZON CAPITAL SERVICES	1QXD-GQ9X-PPFF	08/08/2023	PART	02-6105-4050-000	86.88
AMAZON CAPITAL SERVICES	1WN3-DKQQ-6Q97	08/08/2023	PART	02-6105-4050-000	190.12
AMAZON CAPITAL SERVICES	1XJM-WPDF-CFN4	08/08/2023	PART	02-6105-4050-000	130.48
AMAZON CAPITAL SERVICES	1YTN-L1LV-M6YH	08/08/2023	LIGHTS	02-6105-4460-000	1,121.66
PRICHARD LAWCARE, INC.	216394	08/08/2023	EMILY ST	02-6105-4470-000	1,614.00
KENTUCKY CONTRACTOR SUPP...	22189	08/08/2023	PIPE/FOUR MILE RD	02-6105-4050-000	6,878.60
KENTUCKY CONTRACTOR SUPP...	22760	08/08/2023	PIPE	02-6105-4050-000	964.00
GIBBS TRUE VALUE HARDWARE	230183	08/08/2023	TOOL	02-6105-4050-000	19.98
TRI-STATE FENCING INC	23-193	08/08/2023	STEEL POSTS	02-6105-4050-000	300.00
TRI-STATE FENCING INC	23-219	08/08/2023	STEEL POSTS	02-6105-4050-000	1,600.00
PERFECTION RUBBER & SUPPLY...	251884	08/08/2023	HOSE	02-6105-4050-000	203.73
PERFECTION RUBBER & SUPPLY..	251995	08/08/2023	HOSE	02-6105-4050-000	8.38
BYLES AUTO PARTS	267226	08/08/2023	PART	02-6105-4050-000	10.06
BYLES AUTO PARTS	267368	08/08/2023	PART	02-6105-4050-000	68.56
BYLES AUTO PARTS	267944	08/08/2023	PART	02-6105-4050-000	24.08
BYLES AUTO PARTS	268148	08/08/2023	PART	02-6105-4050-000	33.48
BYLES AUTO PARTS	268856	08/08/2023	PART	02-6105-4050-000	115.32
BYLES AUTO PARTS	268969	08/08/2023	FILTER	02-6105-4050-000	76.80
BYLES AUTO PARTS	269231	08/08/2023	FILTER	02-6105-4050-000	44.62
BYLES AUTO PARTS	270325	08/08/2023	PART	02-6105-4050-000	182.21
MOUNTAIN MATERIALS	280533	08/08/2023	CRUSHER	02-6105-4470-000	180.72
MOUNTAIN MATERIALS	281201	08/08/2023	ROCK	02-6105-4310-000	1,059.67
SAF-TI-CO	296092-IN	08/08/2023	SIGN	02-6105-4690-000	2,317.10
BRIDGEPORT EQUIP & TOOLS	4764398	08/08/2023	PART	02-6105-4050-000	110.00
CINTAS FIRST AID & SAFETY	5167629351	08/08/2023	REFILL	02-6105-4050-000	204.89
GILLUMS SERVICE REPAIR, INC.	524511	08/08/2023	PARTS	02-6105-4050-000	64.12
GILLUMS SERVICE REPAIR, INC.	525034	08/08/2023	FILE	02-6105-4050-000	77.02
GILLUMS SERVICE REPAIR, INC.	525650	08/08/2023	PART	02-6105-4050-000	56.53
MOUNTAIN ENTERPRISES	56274	08/08/2023	SURFACE	02-6105-4470-000	360.21
TRI-STATE OXYGEN LLC	8359	08/08/2023	TANK RENTAL	02-6105-4050-000	132.00
SAFETY KLEEN SYSTEMS,INC	92179745	08/08/2023	PARTS	02-6105-4050-000	387.04
SOUTHEASTERN EQUIPMENT C...	B36231	08/08/2023	BROOM	02-6105-4050-000	817.17
BOYD CAT RENTAL	CM00000239423	08/08/2023	P/S CREDIT 5003158265	02-6105-4410-000	-500.00
BOYD CAT RENTAL	INV02277139	08/08/2023	BLACKTOP ROLLER	02-6105-4410-000	49,918.20
BOYD CAT RENTAL	INV02280744	08/08/2023	PART	02-6105-4050-000	188.20
BOYD CAT RENTAL	INV02282219	08/08/2023	PARTS	02-6105-4050-000	166.81
BOYD CAT RENTAL	INV02287635	08/08/2023	PART	02-6105-4050-000	394.50
FASTENAL COMPANY	KYASH272694	08/08/2023	CONES	02-6105-4050-000	875.00
BOYD CAT RENTAL	R99272-001	08/08/2023	D5	02-6105-4050-000	5,157.50
ULTRA BRIGHT LIGHTZ	W158821	08/08/2023	Lights	02-6105-4050-000	2,125.14

Fund 02 - ROAD FUND Total: 161,828.03

Fund: 03 - JAIL FUND

BOWLING FEED AND HARDWA...	1222641	08/01/2023	BUILDING REPAIR	03-5101-3340-000	20.49
GALLS LLC	024869450	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	92.20
GALLS LLC	024923675	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	024972974	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	39.60
GALLS LLC	024979130	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	449.14
GALLS LLC	024995112	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	124.20
GALLS LLC	025003648	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	39.05
GALLS LLC	025016939	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	13.28
GALLS LLC	025016971	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	25.24
GALLS LLC	025016974	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	155.60
GALLS LLC	025017003	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	211.44
GALLS LLC	025017030	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	24.26
GALLS LLC	025017031	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	207.80

OUTSTANDING REPORT 8/8/23

Payable Dates: 7/12/2023 - 8/8/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	025017032	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	79.04
GALLS LLC	025017033	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	174.63
GALLS LLC	025017195	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	122.55
GALLS LLC	025020333	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	201.39
GALLS LLC	025029008	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	169.20
GALLS LLC	025029009	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	392.74
GALLS LLC	025029145	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	211.56
GALLS LLC	025029207	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	41.73
GALLS LLC	025029209	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	47.24
GALLS LLC	025029217	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	128.80
GALLS LLC	025029218	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	159.08
GALLS LLC	025029262	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	50.64
GALLS LLC	025029317	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	46.40
GALLS LLC	025041599	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	209.76
GALLS LLC	025041612	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	119.60
GALLS LLC	025041647	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	156.40
GALLS LLC	025041988	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	169.20
GALLS LLC	025042056	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	152.24
GALLS LLC	025042069	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	152.24
GALLS LLC	025042109	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	30.76
GALLS LLC	025053230	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	252.08
GALLS LLC	025053961	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	368.00
GALLS LLC	025054443	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	253.96
GALLS LLC	025065656	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	328.91
GALLS LLC	025065657	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	295.48
GALLS LLC	025065928	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	196.76
GALLS LLC	025065929	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	254.72
GALLS LLC	025066084	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	102.08
GALLS LLC	025066460	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	17.56
GALLS LLC	025066461	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	41.41
GALLS LLC	025066554	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	209.68
GALLS LLC	025066637	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	29.26
GALLS LLC	025066793	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	102.08
GALLS LLC	025066849	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	51.04
GALLS LLC	025066856	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	53.87
GALLS LLC	025067512	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	22.00
GALLS LLC	025067714	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	8.28
GALLS LLC	025077900	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	183.96
GALLS LLC	025084201	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	479.44
GALLS LLC	025084214	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	92.20
GALLS LLC	025084215	08/08/2023	STAFF UNIFORMS	03-5101-4810-000	352.96
SERVICE OFFICE SUPPLY	053394	08/08/2023	ENVELOPES	03-5101-4450-000	114.98
FERGUSON ENTERPRISES LLC #...	0636180	08/08/2023	BUILDING REPAIR	03-5101-3340-000	16.29
BOWLING FEED AND HARDWA...	1223310	08/08/2023	BUILDING REPAIR	03-5101-3340-000	7.98
BOWLING FEED AND HARDWA...	1223712	08/08/2023	BUILDING REPAIR	03-5101-3340-000	52.97
STANDARD EXTERMINATING CO.	126208	08/08/2023	PEST CONTROL	03-5101-3460-000	80.00
BOB BARKER COMPANY	1919394	08/08/2023	JAIL LINENS	03-5101-4370-000	1,177.22
BOB BARKER COMPANY	1919519	08/08/2023	FOOD SERVING SUPPLIES	03-5101-4230-000	179.27
BOB BARKER COMPANY	1923681	08/08/2023	INMATE UNIFORMS	03-5101-4650-000	325.92
BOB BARKER COMPANY	1925043	08/08/2023	INMATE HYGIENE	03-5101-4530-000	924.60
AMAZON CAPITAL SERVICES	1DP7-KGLX-4PRF	08/08/2023	OFFICE SUPPLIES	03-5101-4450-000	11.70
AMAZON CAPITAL SERVICES	1FKP-WMXX-7FGG	08/08/2023	OFFICE SUPPLIES	03-5101-4450-000	11.39
AMAZON CAPITAL SERVICES	1YH4-NVXJ-FP9X	08/08/2023	EQUIPMENT REPAIR	03-5101-3360-000	131.32
KELLWELL FOODS, INC.	203651	08/08/2023	FOOD	03-5101-4250-000	8,422.43
KELLWELL FOODS, INC.	203743	08/08/2023	FOOD	03-5101-4250-000	8,544.44
KELLWELL FOODS, INC.	203908	08/08/2023	FOOD	03-5101-4250-000	8,457.29
KELLWELL FOODS, INC.	204020	08/08/2023	FOOD	03-5101-4250-000	8,356.44
KELLWELL FOODS, INC.	204124	08/08/2023	FOOD	03-5101-4250-000	8,305.40
KDMC OCCUPATIONAL MEDICI...	21626	08/08/2023	MEDICAL	03-5101-5490-000	195.00
GIBBS TRUE VALUE HARDWARE	230579	08/08/2023	BUILDING REPAIR	03-5101-3340-000	76.96

OUTSTANDING REPORT 8/8/23

Payable Dates: 7/12/2023 - 8/8/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GIBBS TRUE VALUE HARDWARE	230660	08/08/2023	BUILDING REPAIR	03-5101-3340-000	23.96
GIBBS TRUE VALUE HARDWARE	230697	08/08/2023	BUILDING REPAIR	03-5101-3340-000	54.88
GIBBS TRUE VALUE HARDWARE	230797	08/08/2023	BUILDING REPAIR	03-5101-3340-000	6.78
CHOICES AND CHANGES	24	08/08/2023	INMATE EDUCATION PROGRAM	03-5101-5950-000	5,000.00
ASHLAND OFFICE SUPPLY	26508-0	08/08/2023	PAPER	03-5101-4450-000	183.96
BYLES AUTO PARTS	270466	08/08/2023	PARTS	03-5101-5920-000	151.12
BYLES AUTO PARTS	270470	08/08/2023	PARTS	03-5101-5920-000	69.84
BYLES AUTO PARTS	270482	08/08/2023	PARTS	03-5101-5920-000	26.12
LITTLE'S GREASE TRAP SERVICE ...	31512	08/08/2023	SERVICE	03-5101-3340-001	325.00
SUPERIOR OFFICE SERVICE, INC	346007-48	08/08/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-43	08/08/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-37	08/08/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-27	08/08/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-20	08/08/2023	COPIERS	03-5101-5900-000	132.00
BATTERY TERMINAL INC.	374303	08/08/2023	BUILDING REPAIR	03-5101-3340-000	59.90
SUPERIOR OFFICE SERVICE, INC	374912-9	08/08/2023	COPIERS	03-5101-5900-000	78.50
PROFESSIONAL FIRE EXTINGUIS...	404091	08/08/2023	FIRE INSPECTION	03-5101-3360-000	228.00
SLONE REFRIGERATION	59725	08/08/2023	DISH MACHINE REPAIR	03-5101-3360-000	2,441.60
KDMC/PARKVIEW CAFE	ADAMS 6/11/23	08/08/2023	FOOD FOR DEPUTIES	03-5101-4250-000	42.00
SLONE REFRIGERATION	CB00026469	08/08/2023	BUILDING REPAIR	03-5101-3340-000	195.81
QUALITY CORRECTIONAL CARE, ...	INV7280	08/08/2023	INMATE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE, ...	INV7551	08/08/2023	MEDICAL SUPPLIES	03-5101-5490-000	9.89
KDMC/PARKVIEW CAFE	MCKENZIE 6/30/23	08/08/2023	FOOD FOR DEPUTIES	03-5101-4250-000	30.00
GIOVANNIS PIZZA	ORD#1 7/18/23	08/08/2023	FOOD FOR DEPUTIES	03-5101-4250-000	15.55
GIOVANNIS PIZZA	ORD#10 6/29/23	08/08/2023	FOOD FOR DEPUTIES	03-5101-4250-000	12.42
GIOVANNIS PIZZA	ORD#123 7/12/23	08/08/2023	FOOD FOR DEPUTIES	03-5101-4250-000	24.15
GIOVANNIS PIZZA	ORD#41 7/13/23	08/08/2023	FOOD FOR DEPUTIES	03-5101-4250-000	18.34

Fund 03 - JAIL FUND Total: 122,021.65

Fund: 06 - ECONOMIC DEVELOPMENT

GUTTERS PLUS	120	08/08/2023	INSTALL SEEKS	06-5075-3360-000	750.00
AMAZON CAPITAL SERVICES	1373-CDFF-7CTM	08/08/2023	LINENS	06-5075-3360-000	107.98
AMAZON CAPITAL SERVICES	1NT3-V9CM-C3WG	08/08/2023	ICE BAGS	06-5075-3360-000	13.35
GIBBS TRUE VALUE HARDWARE	231147	08/08/2023	PAINT SUPPLIES	06-5075-3360-000	41.95
INDEPENDENT	72311090	08/08/2023	ADVERTISEMENT	06-5075-3020-000	99.00
AMTECK	920720823	08/08/2023	CENTER PROJECT	06-5075-3360-000	4,160.00

Fund 06 - ECONOMIC DEVELOPMENT Total: 5,172.28

Fund: 76 - SPECIAL PROJECTS

FOUNDATION BUILDING MATER..	10652122-00	08/08/2023	SUPPLIES	76-5205-4450-000	1,116.25
FOUNDATION BUILDING MATER..	10652211-00	08/08/2023	MATERIALS	76-5205-4450-000	252.25
BIG SANDY RESOURCES, INC.	28014	08/08/2023	SAND FOR NEW ANIMAL CONT...	76-5205-4450-000	1,993.50
STRAEFFER PUMP & SUPPLY, INC	38717	08/08/2023	PUMP	76-5205-4450-000	35,950.00
SUMMIT ENGINERING INC	89998	08/08/2023	SERVICES 5/28/23-6/30/23	76-5205-3090-000	510.83

Fund 76 - SPECIAL PROJECTS Total: 39,822.83

Grand Total: 492,409.83

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	163,565.04
02 - ROAD FUND	161,828.03
03 - JAIL FUND	122,021.65
06 - ECONOMIC DEVELOPMENT	5,172.28
76 - SPECIAL PROJECTS	39,822.83
Grand Total:	492,409.83

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	864.38
01-5010-3020-000	ADVERTISING	20,269.80
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,000.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	5,976.41
01-5010-5860-000	ASHLAND BRANCH MAIN...	120.79
01-5015-3400-000	VEHICLE MAINT. & REPAIR	2,875.04
01-5015-3990-000	CONTRACTED SERVICES	1,997.50
01-5015-4290-000	GASOLINE	166.24
01-5015-4450-000	MATERIALS & SUPPLIES	1,005.04
01-5015-4810-000	UNIFORMS	1,722.77
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-2100-000	CORONER EXPENSE ALL...	81.00
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	65.26
01-5020-4370-000	MORGUE LINENS	1,724.42
01-5065-5660-000	ELECTIONS EXPENSES	300.00
01-5075-1070-001	ECONOMIC DEVELOPME...	7,727.77
01-5080-4110-000	MATERIALS & SUPPLIES	9,505.81
01-5080-5480-000	BUILDING MAINTENANCE	6,469.88
01-5081-4110-000	MATERIALS & SUPPLIES	1,956.64
01-5081-5710-000	RENEWALS & REPAIRS	1,754.75
01-5085-5710-000	RENEWALS & REPAIRS PR...	135.00
01-5085-5710-001	RENEWAL & REPAIRS CS/...	271.08
01-5086-5710-000	RENEWALS & REPAIRS A...	1,441.20
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	6,303.59
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	2,005.15
01-5115-3662-000	TIRE COLLECTION - CODE ...	514.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	16,055.60
01-5135-4450-000	OFFICE SUPPLIES	553.90
01-5135-5740-000	TRAINING & EDUCATION	450.00
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	45.16
01-5205-3150-000	VETERINARIAN	2,178.52
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	498.85
01-5205-4060-000	BUILDING MAINTENANCE	74.99
01-5205-4450-000	OFFICE SUPPLIES	145.95
01-5232-5490-000	DRUG TESTING	48.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	852.79
01-5401-4460-000	EQUIP-MAINTENANCE	1,202.82
01-5401-5480-000	PARK IMPROVEMENTS	40,140.76
01-5401-5780-000	UTILITIES	971.00
01-5401-5920-000	VEHICLE MAINTENANCE/...	203.99
01-5425-0000-000	COMMUNITY EVENTS	286.24
01-9100-5670-000	REFUNDS	16,697.95
02-6105-4050-000	SHOP MATERIALS & SUPPL.	28,519.90
02-6105-4290-000	FUEL	32,346.87
02-6105-4310-000	GEN CONSTRUCTION MAT.	1,059.67

Account Summary

Account Number	Account Name	Expense Amount
02-6105-4410-000	NEW EQUIPMENT	49,418.20
02-6105-4460-000	DUTY SPECIFIC EQUIPME...	1,121.66
02-6105-4470-000	ROAD MATERIALS	47,044.63
02-6105-4690-000	SIGNS	2,317.10
03-5101-3340-000	BUILDING REPAIR	516.02
03-5101-3340-001	GREASE TRAP REMOVAL	325.00
03-5101-3360-000	EQUIPMENT REPAIR	2,800.92
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4230-000	FOOD/SERVING SUPPLIES	179.27
03-5101-4250-000	FOOD	42,228.46
03-5101-4370-000	JAIL LINENS	1,177.22
03-5101-4450-000	OFFICE SUPPLIES	322.03
03-5101-4530-000	PRISONER HYGIENE	924.60
03-5101-4650-000	INMATE UNIFORM	325.92
03-5101-4810-000	STAFF UNIFORM	7,949.74
03-5101-5490-000	ROUTINE MEDICAL	59,454.89
03-5101-5900-000	OFFICE EQUIP/MAINT	490.50
03-5101-5920-000	MOTOR VEHICLE REPAIR	247.08
03-5101-5950-000	EDUCATIONAL PROGRAMS	5,000.00
06-5075-3020-000	ADVERTISING	99.00
06-5075-3360-000	MAINTENANCE & REPAIR	5,073.28
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	510.83
76-5205-4450-000	Materials & Supplies - an...	39,312.00
Grand Total:		492,409.83

Project Account Summary

Project Account Key	Expense Amount	
None	492,409.83	
Grand Total:		492,409.83

July Financials

Treasurers Report

Summary

Date Range: 07/01/2023 - 07/31/2023



Boyd County KY

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
01 - GENERAL FUND	1,662,706.69	1,426,286.34	1,475,327.38	-49,071.04	-49,071.04	1,711,807.73	1,613,635.65	98,172.08
02 - ROAD FUND			153,536.15	-45,259.65	-45,259.65	94,628.60	4,139.30	90,489.30
03 - JAIL FUND			492,191.20	342,569.17	48,185.49	72,869.29	67,803.73	5,065.56
04 - LGEA FUND			0.00	25,081.20	-25,081.20	106,688.79	56,526.39	50,162.40
06 - ECONOMIC DEVELOPMENT			24,933.41	14,685.86	11,931.98	2,753.88	22,179.53	-5,507.76
75 - FEMA			-732,972.92	0.00	-1,212.80	1,212.80	-734,185.72	-2,425.60
76 - SPECIAL PROJECTS			135,108.96	0.00	50,180.78	-50,180.78	185,289.74	84,928.18
79 - ESCROW			7,160,013.89	-623,120.94	0.00	-623,120.94	7,783,134.83	6,536,892.95
80 - SENIOR CENTER			1,587.85	250.00	0.00	250.00	1,337.85	-500.00
81 - ABC FUND			141,368.42	12,174.18	6,573.55	5,600.63	135,767.79	146,969.05
82 - HRA FUND			1,092.03	0.00	0.00	0.00	1,092.03	1,092.03
84 - FEDERAL GRANTS FUND			3,410,095.57	541.88	541.88	3,409,553.69	3,410,637.45	-1,083.76
88 - EMERGENCY FUND			322,321.53	0.00	0.00	322,321.53	322,321.53	0.00
Report Total:	12,276,880.21	1,431,255.02	2,063,987.41	-734,168.93	-734,168.93	13,112,485.68	11,542,711.28	1,569,774.40

ADD ON REPORT 8-8-23

By Fund

Payable Dates 8/7/2023 - 8/8/2023

Boyd County KY



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00156 - BOYD COUNTY TOURISM			JUNE 2023 TRANSIENT TAX	01-5420-9020-000	40,132.54
BOYD COUNTY TOURISM	INV0001057	08/07/2023	Vendor 00156 - BOYD COUNTY TOURISM	Total:	40,132.54
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK IN	INV0001058	08/08/2023	AUG 2023-RENT FOR PARKIN	01-5010-3640-000	40.00
			Vendor 00272 - COMMUNITY TRUST BANK INC	Total:	40.00
				Fund 01 - GENERAL FUND	40,172.54
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01341 - W.M.CONSTRUCTION			ANIMAL SHELTER PROJECT	76-5205-3090-000	17,810.16
W.M.CONSTRUCTION	1087	08/08/2023	Vendor 01341 - W.M.CONSTRUCTION	Total:	17,810.16
				Fund 76 - SPECIAL PROJECTS	17,810.16
				Grand Total:	57,982.70

FY 23 FINANCIALS

Treasurers Report

Date Range: 07/01/2022 - 06/30/2023

BOYD COUNTY
Boyd County KY

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
01 - GENERAL FUND	3,660,210.35	14,466,122.63	16,233,900.78	-1,997,513.66	-1,997,513.66	5,887,460.52	1,662,706.69	4,224,762.83
02 - ROAD FUND	96,301.30	2,949,214.06	3,198,679.36	-46,902.35	-46,902.35	49,398.95	-108,758.25	
03 - JAIL FUND	267,809.10	5,033,633.18	5,282,027.05	-248,190.86	-248,190.86	515,796.95	19,618.24	49,178.71
04 - IGEA FUND	13,129.17	72,659.12	4,220.70	68,478.42	68,478.42	65,478.42	81,607.59	-136,956.84
05 - ECONOMIC DEVELOPMENT	15,683.17	188,154.58	178,677.19	9,250.24	9,250.24	6,660.08	24,933.41	-18,273.33
75 - FEMA	8,868.38	3,346,245.08	4,125,017.96	-741,841.30	-741,841.30	713,778.10	-732,972.92	1,446,751.02
76 - SPECIAL PROJECTS	91,801.76	1,364,333.82	1,321,015.40	43,307.20	43,307.20	48,525.78	135,108.96	-86,583.18
79 - ESCRROW	336,983.57	7,594,280.97	771,260.65	6,823,030.32	6,823,030.32	6,486,046.75	7,160,013.89	-13,566,060.64
80 - SENIOR CENTER	1,023.63	6,335.00	5,790.78	564.22	564.22	459.41	1,567.85	-1,128.44
81 - ABC FUND	75,397.71	332,753.65	292,833.91	65,970.71	65,970.71	-16,623.97	141,368.42	-157,992.39
82 - HRA FUND	1,090.00	2.03	0.00	2.03	2.03	1,087.97	1,092.03	-4.06
84 - FEDERAL GRANTS FUND	4,027,491.38	6,018.47	624,679.78	-617,395.81	-617,395.81	4,643,621.69	3,410,095.57	1,233,526.12
88 - EMERGENCY FUND	304,053.49	18,268.04	0.00	18,268.04	18,268.04	285,785.45	322,321.53	-36,536.08
Report Total:	8,899,853.01	35,378,110.63	32,038,103.56	3,377,027.20	3,377,027.20	5,485,805.88	12,275,880.21	-5,791,074.53

Vote as Follows:

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

FY 23 Financials

Motion was made by Randy Stapleton and seconded by Jeremy Holbrook to accept Fiscal Year 2023 financial reports as follows.

Vote as Follows:

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

Bank account for AML Project

Motion was made by David Salisbury and seconded by Randy Stapleton to open a new bank acct for the AML Rush Off Road Project. The bank account is required to keep grant funds separate.

Vote as Follows:

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

2022 Sheriff Tax Settlement - Reihs

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Sheriff Jamie Reihs' Tax Settlement for 2022.

Settlement begins on following page

BOYD COUNTY SHERIFF REHHS 2022 PROPERTY TAX SETTLEMENT						
	W FIRE	C FIRE	S FIRE	EH FIRE	E FIRE	BS FIRE
Charges:						
Real Estate	\$21,111.80	\$46,474.22	\$31,601.97	\$15,964.97	\$10,154.67	\$6,826.12
Tangible	\$432.84	\$7,909.74	\$1,753.48	\$1,173.24	\$42.34	\$31.97
New Bills						
GAS & OIL BILLS						
Omitted Real Estate						
Executive Court Orders - Real Estate						
Executive Court Orders - Tangible						
Franchise Bank Deposits						
Franchise Tangible						
Franchise Real Estate						
franchise penalty						
Penalties	\$1,251.36	\$2,536.24	\$1,141.78	\$655.88	\$439.27	\$252.48
Total Charges	\$22,796.00	\$56,920.20	\$34,502.23	\$17,794.09	\$10,636.28	\$7,110.57
Credits:						
Delinquent Limestone						
Delinquent Real Estate	\$5,483.28	\$10,449.52	\$8,983.14	\$7,731.54	\$3,209.28	\$3,571.84
	\$0.00					
EXONERATIONS	\$11.10	\$33.40	\$29.50		\$3.00	\$58.06
	\$0.00					
FRANCHISE DISCOUNT	\$0.00					
Discounts						
Total Credits	\$5,494.38	\$10,490.94	\$9,012.80	\$7,731.54	\$3,212.36	\$3,297.43
Total Tax Due	\$17,301.62	\$46,429.26	\$25,489.43	\$10,062.55	\$7,423.92	\$3,813.14
Less Commissions	\$173.09	\$464.40	\$255.00	\$100.72	\$74.23	\$38.18
FRANCHISE COMMISSION						
Less Refunds	\$325.74	\$395.11	\$451.95	\$388.77	\$264.41	\$116.68
Net Due	\$16,802.79	\$45,569.75	\$24,782.48	\$9,573.06	\$7,085.28	\$3,658.28
Less Payments Previously Submitted	\$16,802.79	\$45,569.75	\$24,782.48	\$9,573.06	\$7,076.48	\$3,658.28
Balance Due District/Sheriff	\$0.00	\$0.00	\$0.00	\$0.00	\$8.80	\$0.00
SUBJECT TO AUDIT						

BOYD COUNTY SHERIFF JAMES REHS
2022 PROPERTY TAX SETTLEMENT

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

Vote as Follows:

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

Soil Conservation

Motion was made by David Salisbury and seconded by Randy Stapleton to approve a 4% increase in the amount that they receive for the purpose of buying or building a new office.

Vote as Follows:

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

Creek Bend Drive

Motion was made by David Salisbury and seconded by Randy Stapleton to deed Creek Bend Drive to Sebastian Joy.

Deed begins on following page

QUITCLAIM DEED

THIS QUITCLAIM DEED is made and entered into this day of , 2023
by and between County of Boyd, Commonwealth of Kentucky, of Courthouse, P.O. Box
423, Catlettsburg, Kentucky 41129, Grantor, and Sebastian M. Joy and Christie L. Joy,
his wife, of 416 Bluebird Drive, Russell, Greenup County, Kentucky, Grantees.

For the sum of One Dollar (\$1.00) cash in hand paid and in consideration of the
love and affection and other good and valuable consideration, paid to the Grantor by the
Grantees, the receipt of all of which the Grantor hereby acknowledge, the Grantor
hereby sell and convey unto the Grantees, in fee simple, and with covenant of General
Warranty, all rights, title and interest he has to the following described real property
located in Boyd County and more particularly described as follows:

Being a roadway for ingress and egress into the Creek Bend Subdivision
located on State Route 5 in Boyd County, KY and shown on a Plat titled
"Second Revised Plat of Creek Bend Subdivision State Route 5 Boyd
County, KY". Recorded in the Boyd County Clerks office in Plat Book 53,
Page 14, dated 07/05/2005, and being more particularly described as
follows:

Beginning at an iron pin the intersection of Easterly row line of KY State
Route 5 and the Northerly row line of Creek Bend Drive (60.00' row) and
also being the Southwest Corner of Lot 1; thence with the Northerly row
line of Creek Bend Drive N 75 degrees 12 minutes 30 seconds East a
distance of 110.59 feet to an iron pin at the Southwest corner of Lot 2;
thence with a curve to the right having a radius of 280.00 feet and an arc
length of 78.76 feet to an iron pin; thence South 88 degrees 40 minutes 30
seconds East a distance of 91.52 feet to an iron pin at the Southwest
corner of Lot 4 (note Lot 3 was eliminated from this Plat); thence South 88
degrees 40 minutes 30 seconds East a distance of 180.25 feet to an iron
pin at the Southwest corner of Lot 5; thence South 88 degrees 40 minutes
30 seconds East a distance of 87.28 feet to an iron pin at the beginning of
a cul-de-sac (37.50 foot radius); thence with the cul-de-sac curve to the
right with a radius of 37.50 feet and an arc length of 30.00 feet to an iron
pin at the Southern corner between Lots 5 and 6; thence with the cul-de-
sac curve to the right with a radius of 37.50 feet and an arc length of 53.03
feet to an iron pin at the Western corner between Lots 6 and 7; thence
with the cul-de-sac curve to the right with a radius of 37.50 feet and an arc
length of 56.40 feet to an iron pin at the Northern corner between Lots 7
and 8; thence with the cul-de-sac curve to the right with a radius of 37.50
feet and an arc length of 26.63 feet to an iron pin at the end of the cul-de-
sac and in the Northern line of Lot 8; thence leaving the cul-de-sac and in
the Northern line of Lot 8; thence leaving the cul-de-sac and being the
Southerly row line of Creek Bend Drive North 88 degrees 40 minutes 30
seconds West a distance of 85.14 feet to an iron pin at the Northeast
corner of Lot 9; thence North 88 degrees 40 minutes 30 seconds West a
distance of 124.86 feet to an iron pin at the Northeast corner of Lot 10;

thence North 88 degrees 40 minutes 30 seconds West a distance of 105.00 feet to an iron pin at the Northeast corner of Lot 11; thence North 88 degrees 40 minutes 30 seconds West a distance of 44.04 feet to an iron pin in the Northern line of Lot 11; thence with a curve to the left with a radius of 220.00 feet and an arc length of 61.88 feet to an iron pin at the Northeast corner of Lot 12; thence South 75 degrees 12 minutes 30 seconds West a distance of 111.96 feet to an iron pin at the intersection of the Easterly row line of KY State Route 5 and the Southern row line of Creek Bend Drive, also being the Northwest corner of Lot 12; thence leaving the Southern row line of Creek Bend Drive and running with the Easterly row line of KY State Route 5 North 13 degrees 29 minutes 05 seconds West a distance of 60.02 feet to the point and place of beginning.

Containing 36,227 square feet (0.83 acres), more or less, inside the row of Creek Bend Drive, all iron pins are 5/8" diameter 36" long re-bar with red caps stamped KY 3104, OH 7564, WV 949. This description was prepared by John D. Cook P.L.S., from the aforementioned plat of the Creek Bend Subdivision. This description was written on 08/27/2005 for the purpose of transferring all property within the row of Creek Bend Drive as shown on plat to the Boyd County Fiscal Court.

BEING THE SAME PROPERTY conveyed to County of Boyd, Commonwealth of Kentucky, by Deed dated August 3, 2006, and recorded at Deed Book 713, Page 609 of the records of the Boyd County Court Clerk's Office.

This Deed was prepared without the benefit of a title examination and the preparer does not warrant a title.

The foregoing real estate is conveyed subject to all the restrictive covenants, easements and reservations, if any previously imposed and appearing of record.

TO HAVE AND TO HOLD the same, together with all the rights, privileges and appurtenances thereunto belonging or in anywise appertaining unto the Grantees, their heirs and assigns forever.

CONSIDERATION CERTIFICATE

The undersigned do hereby swear and affirm, under penalty of perjury, that the property herein conveyed is transferred by gift and without consideration.



Eric Chaney, Grantor
County Judge/Executive

Sebastian M. Joy, Grantee

Christie L. Joy, Grantee

COMMONWEALTH OF KENTUCKY
COUNTY OF BOYD

The foregoing Quitclaim Deed and Consideration Certificate was acknowledged before me on this day of June, 2023 by Eric Chaney, County Judge/Executive, County of Boyd, Commonwealth of Kentucky, Grantor, and Sebastian M. Joy and Christie L. Joy, his wife, Grantees.

My commission expires: _____

NOTARY PUBLIC, STATE AT LARGE

This instrument prepared by:

FRANCIS LAW OFFICE

A. Francis

Hon. Audelia Francis
Attorney at Law
2710 Louisa Street
Catlettsburg, KY 41129
Telephone: (606) 694-0295

**PVA Office is not responsible
for Validity of Map!
Maps are NOT survey grade!
Not intended for Deed Conveyance**

Homer L. "Jay" Woods Jr., PVA
2600 Louisa Street
Old Courthouse, Suite 302
Calcuttsburg, Ky 41129
Phone: (606)739-5173
Fax: (606)739-4188

1 inch = 115 feet
Date: 5/31/2023

Aerial Flight March 2016

Vote as Follows:

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

Ordinance 2023-04 Speed Humps

Motion was made by David Salisbury and seconded by Jeremy Holbrook to second reading of Ordinance 2023-04, An Ordinance relating to the installation of speed humps, their classifications, the requirements, locations, and removal on county owned roads.

Ordinance begins on following page

COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
ORDINANCE NO. 2023-04

**AN ORDINANCE RELATING TO THE INSTALLATION
OF SPEED HUMPS, THEIR CLASSIFICATIONS, THE REQUIREMENTS,
LOCATIONS, AND REMOVAL ON COUNTY OWNED ROADS**

WHEREAS, Kentucky Revised Statute Section 189.337 is the controlling statute that requires the Transportation Cabinet, Department of Highways, to promulgate and adopt a manual of standards and specifications for a uniform system of traffic control devices for use upon all roads and streets in the state, including incorporated cities. The Kentucky Transportation Cabinet issued 603 Kentucky Administrative Regulation 5:050 Uniform Traffic Control Devices, which established the manual referenced by KRS 189.337, and states the standards and specifications set forth in the Federal Highway Administration (FHWA) Publication *Manual on Uniform Traffic Control Devices for Street and Highways (MUTCD)* shall apply to all traffic control devices installed on any publicly used highway, road or street in Kentucky.

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

Based upon the Federal Highway Administration MUTCD, speed humps are traffic calming devices that require motorists to reduce travel speeds as they drive over the device. Speed humps differ from speed bumps in that they are wider and shorter in height. The Institute of Transportation Engineers (ITE) published standards for construction, signage, and markings of speed humps in their recommended practice entitled *Guidelines for the Designs and Application of Speed Humps* and this was adopted by the Federal Highway Administration.

The following criteria will be reviewed before a Boyd County owned roadway is considered eligible for speed hump installation.

SECTION 1 ELGIBILITY REQUIREMENTS

Support: Although the Boyd County Road Department (BCRD) will utilize processes in order to determine if a segment of road is deemed appropriate for speed humps, generally the homeowners association or neighborhood representative(s) will be responsible for forwarding evidence of support for speed humps. The BCRD will not consider speed humps unless seventy (70) percent of the affected property owners favor their installation.

A petition will be provided by the Boyd County Fiscal Court (BCFC). Only one (1) vote per residential household is permissible. After a petition is filed, notice must be published, and signage posted in three (3) prominent and visible public places within one (1) mile of the roadway for thirty (30) days before the BCFC will take action.

Location of the Road: The land uses of the properties abutting the road where the speed hump is proposed shall be composed of low density residential dwellings. This would include public roadways where fifty percent (50%) or more of the residents are single family residential dwellings.

Operational Characteristics of the Road:

- a. The road shall be used to provide access to abutting low density residential properties. The road shall not be identified as a "Collector" or higher-level street. Speed humps shall not be considered on a street and/or road defined as Thru Streets.
- b. There shall be no more than one (1) moving lane of traffic in each direction.
- c. The road shall have a speed limit of twenty-five (25) mph, or less.
- d. The road shall not be so close to a Fire Department or other public safety facility, nor in the immediate proximity to a healthcare facility such as a nursing home, as to significantly interfere with emergency vehicle operations.
- e. If deemed necessary, the BCRD will also solicit comments from the appropriate Fire District, EMS, Police and appropriate service departments. If comments are

not received within two (2) weeks, BCRD will assume there are no objections. Should they identify significant concerns which cannot be corrected, BCRD will not install Speed Humps.

- f. Speed Humps shall not be considered on alleys.

Geometric Characteristics of the Road

- a. The road should have adequate sight distances to safely accommodate the hump. Sight Distance shall be available based on the speed limit of the roadway.
- b. The road shall not have curves or grades that prevent safe placement of the humps. Therefore, speed humps may be located on roads that contain curves and/or grades, but the hump itself should not be located within a significant horizontal curve, or a vertical grade greater than eight (8%) percent.
- c. The road must be paved. If there are no curbs, a special design of speed hump may be used to prevent vehicles from going around the speed hump.

SECTION 2 COST/MAINTENANCE RESPONSIBILITY

1. The cost for the speed hump materials shall be the responsibility of the Applicant (affected property owners/homeowners association) to purchase. This includes the cost of all speed hump material, warning signs, pavement markings, and, if necessary, special design features such as curbing. The type/style of speed hump ALLOWED to be used shall be coordinated with and approved by the BCRD.
2. The cost the initial installation of the speed hump shall be the responsibility of the BCRD. Only the BCRD (or a contractor hired by the BCRD) shall install the speed hump.
3. Roadways require routine maintenance (snow clearing, new pavement overlay, asphalt patching, etc). Should the speed hump be damaged during maintenance or need to be removed for such roadway maintenance, then the total cost for reinstallation (including labor costs and or new material costs) shall be the responsibility of the affected property owners and/or homeowners association. The homeowners association or residential representative will be notified on the cost to repair/replace the speed hump. If the homeowners association or residential representative are unwilling to pay for the cost of the speed hump repair/maintenance, the speed hump will be removed by the BCRD.

SECTION 3 SPEED HUMP REMOVAL AND ALTERATION

The process for speed hump removal or alteration by citizens is the same as the process for installation. Applicants may be required to assume 100% of the cost for alterations or removal of speed humps that were installed under this policy.

SECTION 4 SPEED HUMP LOCATION

The Boyd County Road Department will work with the property owners to the extent possible on the location of the speed hump. For engineering and/or safety reasons, the best location for a speed hump may be in front of a property where the property owner opposes it. BCRD will take those preferences into consideration, but BCRD will make the final decision on placement.

SECTION 5 DESIGN STANDARDS AND PROCEDURES

The Boyd County Road Department will prepare and maintain current design standards and installation procedures for speed humps according to these guidelines. The BCRD will provide minimum speed hump design standards allowed and types of speed humps available for purchase.

The design and installation of speed humps shall comply with the ITE's Recommended Practice. All signage and pavement markings shall comply with the current edition of the MUTCD and ITE's Recommended Practice, *Guidelines for Design and Application of Speed Humps*.

SECTION 6 PROCEDURES TO REQUEST SPEED HUMP INSTALLATION

1. The Applicant's initial request for the installation of speed jumps shall originate from a representative of the affected property owners or homeowners association from a segment of the street or neighborhood group. The request should be provided on the attached form and

forwarded to the following address: **Boyd County Road Department, Attn: County Road Foreman, 12327 Anthony Drive, Ashland, KY 41102.**

2. If the Applicant does not represent any existing homeowners association for the particular roadway or a homeowners association does not exist for the roadway, then a representative of the area shall submit written petitions (with Names, Addresses, Telephone Number, and Signatures) to BCRD showing that seventy (70) percent of the property owners on the street/road support the installation of speed humps.

3. BCRD will make a preliminary determination of eligibility. BCRD will coordinate with the Boyd County Fiscal Court for their review and approval. BCRD if deemed necessary, will conduct the necessary transportation engineering studies, including, but not limited to: traffic volume, accident analysis, speed study, field review, etc. BCRD will solicit comments and recommendations of other agencies, including, but not limited to, emergency service and appropriate service departments. A determination of the road's eligibility for speed hump installation will be made in writing, in a timely manner, to the applicant's representative, based on the speed hump guidelines.

- a. If the road is determined to be ineligible, the applicant's representative will be given written notification of that determination and its reasons.
- b. BCRD will define the petition area, define the proposed speed hump locations, and determine the total cost.
- c. Once a street is approved for speed hump installation, BCRD will submit a statement to the applicant's representative for the cost of the speed hump installation. The initial cost to the applicant shall be the cost of the speed hump material. Once payment is received, the BCRD will order materials. The BCRD shall be responsible to install the speed hump. Upon receipt of materials, the BCRD will install the speed humps as scheduling permits.

SECTION 7 DEFINITIONS

AFFECTED PROPERTY OWNERS - Includes only those properties adjacent to the right-of-way of the segment of the street where the Speed Humps are proposed or within a subdivision development which has an active Homeowners Association.

APPLICATIONS for SPEED HUMPS - Includes a petition by ballot of the affected property owners/and or Homeowners Association.

FUNCTIONAL CLASSIFICATION - The process by which streets and highways are grouped into classes or systems according to the character of service they are intended to provide.
(Highway Functional Classification and Needs Study Manual).

Arterial System - provides for through traffic movement between areas and across the city, with limited access to abutting property, but subject to access controls and curb uses.

Collector System - provides for traffic movement between arterials and local streets, with limited access to abutting properties.

Local System - provides direct access to abutting properties.

LOW DENSITY RESIDENTIAL DWELLINGS - Includes single-family houses, townhouses, duplexes, triplexes and quadraplexes.

ROADWAYS - That portion of a highway improved, designed, or ordinarily used for vehicular travel, exclusive of the berm or shoulder. If a highway includes two (2) or more separate roadways, the term "roadway," as used herein, shall refer to any roadway separately, but not to all such roadways collectively.

SPEED HUMPS - Geometric design feature of a roadway, consisting of a raised area in the roadway pavement surface, extending transversely across the travel way, whose primary purpose is to reduce the speed of vehicles traveling along the roadway.

SECTION 8

The provisions of this ordinance are severable and the invalidity of any provision of this ordinance shall not affect the validity of any other provision hereof; and such other provisions shall remain in full force and effect as long as they remain valid in the absence of those provisions determined to be invalid.

SECTION 9

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


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:

First Reading: July 11, 2023

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

Voting:

Second Reading: August 8, 2023

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

Attest:


Sara Tursey
Boyd County Fiscal Court Clerk

Published

SPEED HUMP REQUEST FORM

RETURN TO: BOYD COUNTY ROAD DEPARTMENT
Attn: Road Foreman
12327 Anthony Drive
Ashland, Kentucky 41102

DATE: _____

In accordance with Boyd County Ordinance No. _____, I/we request a "Speed Hump(s)" be installed in the _____ neighborhood. The hump(s) should be considered for placement on _____ (road).

Originator of Request: NAME: _____

ADDRESS:

TELEPHONE: _____

requested speed hump(s) are required. Seventy (70) percent of the respondents indicated that they would support the proposed speed hump(s).

Must be in favor of installation. Must be a legal residen

ge of 18. Only one (1) vote per residential household.

Additional endorsers of the requested speed hump(s) are required. Seventy (70%) of the affected property owners must be in favor of installation. Must be a legal resident of the affected area and over the age of 18. Only one (1) vote per residential household is permissible.

Use additional space/pages as needed.

Vote as Follows:

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

Resolution 2023-14 - IRB Rev. Racing

Motion was made by Randy Stapleton and seconded by David Salisbury to approve Resolution 2023-14 authorizing the execution of a memorandum of agreement, and an agreement in lieu of taxes.

Resolution begins on following page

COUNTY OF BOYD, KENTUCKY
RESOLUTION NO. 2023-14

A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY (THE “COUNTY”), AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT, AND AN AGREEMENT IN LIEU OF TAXES ATTACHED THERETO, BETWEEN THE COUNTY AND REVOLUTIONARY RACING KENTUCKY, LLC RELATING TO THE ACQUISITION, CONSTRUCTION, EQUIPPING AND INSTALLATION OF A RECREATIONAL PROJECT FOR A STATE-OF-THE-ART LIVE AND HISTORICAL RACING FACILITY, ALONG WITH RELATED AMENITIES (THE “PROJECT”); AGREEING TO UNDERTAKE THE ISSUANCE OF INDUSTRIAL BUILDING REVENUE BONDS AT THE APPROPRIATE TIME TO PAY THE COSTS OF ACQUIRING, CONSTRUCTING, EQUIPPING AND INSTALLING SAID PROJECT AND FACILITIES; AND TAKING OTHER PRELIMINARY ACTION.

WHEREAS, Revolutionary Racing Kentucky, LLC, a Delaware limited liability company authorized to do business in the Commonwealth of Kentucky, or its assigns, (the “Company”), proposes the acquisition, construction, equipping and installation of a recreation project to develop and operate a state-of-the-art live and historical racing facility, along with related amenities and uses (the “Project”), as provided for in Section 103.200(1)(e) of the Kentucky Revised Statutes, and in this respect, it has been determined that the County may assist the Company through the issuance of Bonds [as hereafter defined] for the acquisition, construction, equipping and installation of the Project and by entering into at the appropriate time a lease agreement with reference thereto pursuant to authority of Sections 103.200 to 103.285, inclusive, of the Kentucky Revised Statutes (collectively, the “Act”), all in furtherance of the purposes of the Act and the public benefit of the residents and inhabitants of the County; such lease agreement to be upon such terms and conditions as the Act may require and the County may deem advisable; and

WHEREAS, the acquisition, construction, equipping and installation of the Project by the Company will encourage the expansion of commerce in accordance with the public policy of the Commonwealth of Kentucky by promoting the economic development of the Commonwealth of Kentucky and the County, will relieve conditions of unemployment, will encourage the increase of commerce and will improve the economic welfare of the people of the County; and

WHEREAS, the County is further authorized by the Act to issue bonds, which term under the Act encompasses bonds, variable rate bonds, commercial paper bonds, bond anticipation notes or any other obligations for the payment of money issued by a County, county or other authority pursuant to the Act, for the purpose of defraying the cost of acquiring, constructing, equipping and installing an industrial building or buildings, as defined in the Act; discussions have occurred between representatives of the Company and the County incident to

the issuance of industrial building revenue bonds by the County; the County has agreed with the Company to issue such bonds upon compliance by the Company with certain conditions, requirements and obligations, and subject to the approval of the County of the terms of all agreements, ordinances and other documents required incident to said bond issue; and the County has authorized the Company to proceed with the acquisition, construction, equipping and installation of the Project, subject to reimbursement of the costs of the Project from the proceeds of such bonds, when, as and if issued; and

WHEREAS, based upon an estimate of the costs of the Project, the County proposes to issue its industrial building revenue bonds in one or more series as determined by the Company and agreed to by the County in an amount not to exceed Ninety Million Dollars (\$90,000,000) (the "Bonds"), such Bonds to be sold and delivered by the County to pay the costs of the Project, together with costs incident to the authorization, sale and issuance of such Bonds, but with such contributions from the Company as may be necessary; and

WHEREAS, the County proposes to enter into, a lease agreement with the Company with respect to the Project, whereby the Company will covenant and agree to pay amounts sufficient to provide for the payment of principal of and premium, if any, and interest on the Bonds, together with all trustee and paying agents' fees in connection with the Bonds as the same become due and payable; the liability of the Company under this instrument or any other instrument related to the issuance of the Bonds shall be limited to its interest in the Project to be financed thereby and no party shall have the right to obtain payment from the Company or from any assets of the Company other than such Project; and

WHEREAS, it is deemed necessary and advisable that a Memorandum of Agreement between the County and the Company be executed setting forth the preliminary agreements of the parties with respect to the acquisition, construction, equipping and installation of the Project, the issuance of the Bonds to defray the costs thereof and the payments to be made by the Company with respect to the Project; and

NOW, THEREFORE, BE IT ORDERED AND RESOLVED BY THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY, AS FOLLOWS:

Section 1. It is hereby found, determined and declared that (i) the recitals set forth in the preamble to this Resolution, which are incorporated in this Section by reference, are true and correct; (ii) the total amount of money necessary to be provided by the County for the acquisition, construction, equipping and installation of the Project to be financed by the Bonds will not exceed Ninety Million Dollars (\$90,000,000); (iii) the Company has represented that it will have sufficient financial resources to acquire, construct, equip and install the Project and to place it in operation and to continue to operate, maintain and insure the Project throughout the term of the Bond issue, meeting when due the obligations of the proposed lease agreement; and (iv) sufficient safeguards will be provided by the lease agreement to insure that all money provided by the County from the proceeds of the sale of the Bonds will be expended by way of direct expenditure or reimbursement, solely and only for the purposes of the Project.

Section 2. It is hereby found, determined and declared that the cost of acquiring, constructing, equipping and installing the Project will be paid out of the proceeds of the Bonds and such contributions of the Company as may be necessary to complete the Project as defined in the lease agreement to be executed by and between the County and the Company at the appropriate time pursuant to the Act; **THAT NONE OF THE BONDS WILL BE GENERAL OBLIGATIONS OF THE COUNTY; THAT NEITHER THE BONDS NOR THE INTEREST THEREON SHALL CONSTITUTE OR GIVE RISE TO ANY INDEBTEDNESS OF THE COUNTY OR ANY CHARGE AGAINST ITS GENERAL CREDIT OR TAXING POWER, BUT THAT THE BONDS AND THE PAYMENT OF INTEREST THEREON SHALL BE SECURED AND PAYABLE SOLELY AND ONLY BY A PLEDGE OF AMOUNTS TO BE PAID BY THE COMPANY UNDER SUCH LEASE AGREEMENT; AND THAT NO PART OF SAID COSTS WILL BE PAYABLE OUT OF ANY GENERAL FUNDS, REVENUES, ASSETS, PROPERTIES OR OTHER CONTRIBUTIONS OF THE COUNTY.**

Section 3. In order to induce the acquisition, construction, equipping and installation of the Project in the County with the resultant public benefits which will flow therefrom, it is deemed necessary and advisable that the Memorandum of Agreement hereinafter referred to be approved and executed for and on behalf of the County. Accordingly, the Memorandum of Agreement by and between the Company and the County substantially in the form and with the contents set forth in EXHIBIT A attached hereto and incorporated herein by reference is hereby approved and the County Judge/Executive is hereby authorized and directed to execute and deliver said Memorandum of Agreement.

Section 4. Inasmuch as the Project is to be acquired, constructed, equipped and installed in order to conform to the requirements of the Company, so that the Company may provide additional housing, economic development and employment to citizens and residents of the local community, and inasmuch as the Company is able to plan, acquire, construct, equip and install the Project and possesses more expertise in such matters, it is hereby found, determined and declared that acquisition, construction, equipping and installation of the Project should be undertaken or caused to be undertaken by the Company. Accordingly, the Company is hereby authorized to formulate and develop plans for the acquisition, construction, equipping and installation of the Project and to enter into such contracts and undertakings as may be required for the acquisition, construction, equipping and installation of the Project. Reimbursements made to the Company after the receipt of the proceeds of the sale of the proposed Bond issue by the County shall be subject to the certifications by qualified persons to be designated by the Company as specified in the lease agreement to be entered into by the County and the Company at the appropriate time pursuant to the Act.

Section 5. This Resolution and the Memorandum of Agreement approved hereby constitute the present official intent of the County to issue the Bonds in one or more series at a later date, with the understanding that issuance of the Bonds shall be contingent upon the execution of an Agreement In Lieu of Taxes satisfactory to the County, a copy of which is attached as Exhibit A to the Memorandum of Agreement.

Section 6. Keating Muething & Klekamp PLL, Cincinnati, Ohio, is hereby approved as local Bond Counsel. Local Bond Counsel is authorized and directed to take any legal action necessary or appropriate in connection with the issuance of the Bonds. The County Attorney is authorized and directed to assist Local Bond Counsel in any appropriate manner.

Section 7. No County funds shall be expended on the Project, except such as are derived from Bond proceeds.

Section 8. To the extent any resolution, ordinance or part thereof is in conflict, the provisions of this Resolution shall prevail and be given effect.

Section 9. This Resolution shall be in full force and effect from and after its adoption as provided by law.

INTRODUCED, SECONDED, READ AND ADOPTED AT A DULY CONVENED MEETING OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY, held on the 8th day of August, 2023, on the same occasion signed in open session by the County Judge/Executive as evidence of his approval, attested under seal by the County Clerk, ordered to be filed and recorded as required by law, and declared to be in full force and effect according to law.

ERIC CHANEY
COUNTY JUDGE/EXECUTIVE

ATTEST.



Levia Johnson
COUNTY CLERK

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of Boyd, Kentucky, and as such County Clerk, I further certify that the foregoing is a true, correct and complete copy of a Resolution duly adopted by the Fiscal Court of said County at a duly convened meeting held on the _____ day of _____, 2023, signed by the County Judge/Executive, duly filed and recorded in my office, all as appears from the official records of said County in my possession and under my control.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County this _____ day of _____, 2023.



COUNTY CLERK

(SEAL)

EXHIBIT A

MEMORANDUM OF AGREEMENT REGARDING ISSUANCE OF INDUSTRIAL BUILDING REVENUE BONDS

This MEMORANDUM OF AGREEMENT REGARDING ISSUANCE OF INDUSTRIAL BUILDING REVENUE BONDS, by and between the COUNTY OF BOYD, KENTUCKY (the "County") and REVOLUTIONARY RACING KENTUCKY, LLC, a Delaware limited liability company, or its assigns, to be authorized to do business in the Commonwealth of Kentucky (the "Company").

W I T N E S S E T H:

1. Preliminary Statement. Among the facts and circumstances which have resulted in the execution of this Memorandum of Agreement by and between the parties are the following:

(a) The Company is desirous of acquiring, constructing, equipping and installing a recreation project involving a state-of-the-art live and historical racing facility, along with related amenities and uses in the County of Boyd, Kentucky (the "Project").

(b) The Project proposed to be acquired, constructed, equipped and installed for use by the Company will constitute an "industrial building" within the meaning of Section 103.200 of the Kentucky Revised Statutes.

(c) The Company is initiating the development of plans, specifications and designs for the Project and has entered into discussions with the County with respect to the financing thereof. The Company estimates that the aggregate cost of the Project will not exceed Ninety Million Dollars (\$90,000,000), including financing costs, which will be issued in one or more series of Bonds.

(d) The County is authorized and empowered by the provisions of Sections 103.200 to 103.285, inclusive, of the Kentucky Revised Statutes (collectively, the "Act") to issue bonds, which term under the Act encompasses bonds, notes, variable rate bonds, commercial paper bonds, bond anticipation notes or any other obligations for the payment of money issued by a County, county or other authority pursuant to the Act, for the purpose of defraying the costs of acquiring, constructing, equipping and installing an industrial building or buildings, as defined in the Act, in order to promote the economic development of the Commonwealth and the establishment, retention or expansion of industry. The County is empowered, with respect to such industrial building facilities so acquired, constructed, equipped and installed, to enter into at the appropriate time a lease agreement with a concern such as the Company providing for such payments by the Company and such other terms and conditions as the County may deem advisable.

(e) The purposes of the Act, inter alia, are to promote the economic development of the Commonwealth of Kentucky, to relieve conditions of unemployment, to

encourage the increase of industry in Kentucky, and to aid in the retention of existing industry by certain described means. In furtherance of such purposes the County, at the request of the Company, proposes to cause to be acquired, constructed, equipped and installed the Project for the Company's use in connection with the operations of the Company in the County. The County intends to finance the Project and to enter into at the appropriate time a lease agreement with the Company pursuant to the provisions of the Act with respect to the Project.

(f) The Company is ready, willing and able to cause initial acquisition, construction, equipping and installation of the Project to be undertaken, but has been advised by counsel that in order to warrant the issuance of industrial building revenue bonds by the County it is necessary that official action be taken by the County approving the Project and agreeing to issue at the appropriate time industrial building revenue bonds to finance the costs of acquisition, construction, equipping and installation of the Project.

(g) Representatives of the County have indicated the willingness of the County to proceed with and to carry out such industrial building revenue bond financing in order to effectuate the purposes of the Act and have advised the Company that, subject to due compliance with all requirements of law and the obtaining of all necessary consents and approvals required by law, and to the happening of all acts, conditions and things required precedent to such financing, including satisfaction of all requirements of the County, the County, by virtue of authority of the Act, will issue and sell its industrial building revenue bonds in one or more series as determined by the Company and agreed to by the County in an amount not to exceed Ninety Million Dollars (\$90,000,000) (the "Bonds").

(h) The County considers and determines that the acquisition, construction, equipping and installation of the Project, and the execution of a lease agreement with the Company at the appropriate time with reference to the Project, will promote and further the purposes of the Act.

(i) Pursuant to KRS 103.230(l), the Company has requested and hereby requests that the sale of the Bonds by the County be made upon a negotiated basis in a manner to be determined by the Company.

(j) That the County and Company acknowledge that the commitment of the County shall be conditioned upon the execution of an Agreement in Lieu of Taxes attached as Exhibit A.

2. Representations and Undertakings on the Part of the Company. The Company represents, undertakes, covenants and agrees as follows:

(a) That the Company intends to utilize the Project, or cause the Project to be utilized, at all times during the term of the lease agreement to be entered into at the appropriate time by and between the County and the Company with reference to the Project for the purposes hereinbefore indicated;

(b) That the Project will tend to increase economic development and relieve conditions of unemployment;

(c) That the Company will cause contracts to be entered into for, or will otherwise provide for, the acquisition, construction, equipping and installation of the Project;

(d) That prior to or contemporaneously with the delivery of the Bonds the Company will enter into a lease agreement with the County under the terms of which the Company will obligate itself to undertake and to complete the acquisition, construction, equipping and installation of the Project and to pay to the County sums sufficient in the aggregate to pay the principal of, interest on, and premium, if any, on the Bonds as and when the Bonds shall become due and payable, such lease agreement to contain such other provisions as shall be agreed upon by the County and the Company; and

(e) The Company will take such further action and adopt such further proceedings as may be required to implement its aforesaid undertakings or as it or the County may deem appropriate in pursuance thereof.

3. Undertaking on the Part of the County. Subject to the fulfillment of the several conditions herein stated, the County agrees as follows:

(a) That it will at the appropriate time authorize or cause to be authorized the issuance and sale of the Bonds pursuant to the terms of the Act as then in force in an aggregate principal amount not to exceed Ninety Million Dollars (\$90,000,000), or such other aggregate principal amount as shall be sufficient to pay the costs of the Project and related costs when actually determined;

(b) That it will adopt or cause to be adopted such proceedings and authorize the execution of such documents as may be necessary or acceptable for (i) the authorization, issuance and sale of the Bonds, (ii) the acquisition, construction, equipping and installation of the Project, (iii) providing for the payment of principal of and interest on the Bonds by the lease agreement with the Company pursuant to the Act, all as shall be authorized by the Act and upon terms which shall be mutually satisfactory to the County and the Company;

(c) That the aggregate basic payments stipulated to be made by the Company under the lease agreement with the County with reference to the Project shall be at least sufficient (in addition to covenants of the Company to properly operate, maintain and insure the Project) to pay the principal of, interest on and redemption premium, if any, on all of the Bonds as and when the same become due and payable, whether at maturity or prior redemption or upon any acceleration of payment of principal as provided in the Bond proceedings; and

(d) That it will take or cause to be taken such other acts and adopt such further proceedings as may be required to implement the aforesaid undertakings as it may deem appropriate.

4. General Provisions.

(a) The Company has requested that the sale of the Bonds be negotiated in the manner permitted by statute and that the terms of the sale be subject to approval by the Company.

(b) All commitments of the County and the Company pursuant to this Memorandum of Agreement are subject to the condition that on or before one year from the date hereof or such later date as shall be agreed upon by the County and the Company, the County and the Company shall have agreed to mutually acceptable terms and conditions with respect to the lease agreement referred to in this Memorandum of Agreement and the details of the industrial building revenue bond financing.

(c) If the event set forth in (b) of this paragraph does not take place within the time set forth therein, or any agreed extension thereof, and the Bonds are not issued within such time, the Company agrees that it will reimburse the County for all reasonable and necessary direct out-of-pocket expenses which the County may incur at the Company's request arising from the execution of this Agreement, and the performance by the County of its obligations hereunder shall thereupon terminate.

(d) This Memorandum of Agreement and the Resolution approving this Memorandum of Agreement constitute the present official intent of the County to issue the Bonds at a later date.

(e) **NONE OF THE BONDS WILL BE GENERAL OBLIGATIONS OF THE COUNTY AND NEITHER THE BONDS NOR THE INTEREST THEREON SHALL CONSTITUTE OR GIVE RISE TO ANY INDEBTEDNESS OF THE COUNTY OR ANY CHARGE AGAINST ITS GENERAL CREDIT OR TAXING POWER. THE BONDS AND THE PAYMENT OF INTEREST THEREON SHALL BE SECURED AND PAYABLE SOLELY AND ONLY BY A PLEDGE OF AMOUNTS TO BE PAID BY THE COMPANY UNDER ANY LEASE AGREEMENT WITH THE COUNTY AS REQUIRED BY THE ACT. NO PART OF THE COSTS OF ACQUIRING, CONSTRUCTING, EQUIPPING AND INSTALLING THE PROJECT WILL BE PAYABLE OUT OF ANY GENERAL FUNDS, REVENUES, ASSETS, PROPERTIES OR OTHER CONTRIBUTIONS OF THE COUNTY.**

(THE REMAINDER OF THIS PAGE IS LEFT BLANK INTENTIONALLY.)

IN WITNESS WHEREOF, the parties hereto have entered into this Memorandum of Agreement by their officers thereunto duly authorized as of the ____ day of _____ 2023.

COUNTY OF BOYD, KENTUCKY

BY: 
Eric Chaney, County Judge/Executive

REVOLUTIONARY RACING KENTUCKY,
LLC, a Delaware limited liability company

BY: _____

TITLE: _____

12635537.1

AGREEMENT IN LIEU OF TAXES

This Agreement In Lieu of Taxes (this "Agreement") is made effective as of the _____ day of _____, 2023, by and among the County of Boyd, Kentucky (the "County") and Revolutionary Racing Kentucky, LLC a Delaware limited liability company, and its successors, assigns and/or transferees (the "Developer"); (the aforementioned are together referred to as the "Parties"):

WITNESSETH

WHEREAS, the Developer has or will acquire property in the County of Boyd, Kentucky, located at or adjacent to the former KYOVA Mall (as more particularly described in Exhibit A hereto, collectively, the "Property"), and plans to develop the Property as a recreational facility featuring live and historical racing and related complementary uses, together with related site amenities (the "Project"); and

WHEREAS, the County has agreed to (i) issue Industrial Building Revenue Bonds (the "Bonds") to finance the acquisition, construction and equipping of the Project, (ii) accept title to the Property and enter into a Lease Agreement with the Developer for the Property (the "Lease Agreement"), and (iii) in conjunction with the foregoing, enter into this Agreement to memorialize the Developer's obligation to make payments in lieu of taxes ("PILOT Payments") with respect to the Property to the County, and other local taxing districts in the County of Boyd, Kentucky, that have taxing jurisdiction over the Property (the "Local Taxing Districts") in the amounts set forth herein; and

WHEREAS, the Developer and the County will enter into an Inducement Contract, wherein the County agrees to authorize, issue, and sell the Bonds in an amount specified

therein, pursuant to KRS 103.200 through 103.285, to finance the acquisition, construction and equipping of the Project; and

WHEREAS, the Bonds will be issued, subject to the terms of a Trust Indenture executed at the time of the issuance and delivery of the Bonds (the "Trust Indenture") which Trust Indenture shall appoint a trustee (the "Trustee") for the administration thereof; and

WHEREAS, the economic incentive to the Developer, by virtue of the issuance of the Bonds and the execution of the Lease Agreement, is the abatement of real and tangible property *ad valorem* taxes with respect to the Property; and

WHEREAS, it is understood by the Parties that the Boyd County Property Valuation Administrator (the "PVA") is responsible for establishing assessed value of real property within Boyd County, Kentucky, for the purpose of imposing real property *ad valorem* taxes; and

NOW, THEREFORE, in consideration of the premises and mutual covenants hereinafter contained, the Parties hereto agree as follows:

1. Recitals. The Parties hereafter confirm and affirm the accuracy of the Recitals contained above and those contained herein.

2. Valuation of Property. That the valuation of the Property shall be the fair cash value for the Property as determined by the PVA, which shall be set and adjusted in accordance with the PVA's standard practices as the Project is developed. The tax rates for use in calculating PILOT Payments for the term of this Agreement will be the actual real property *ad valorem* tax rates for the County, the Health District, the Library District, the Ambulance District and the Extension District (collectively the "Local Taxing Districts")

and the Boyd County School District (the "School District") in effect for each respective year the Bonds are outstanding. It is understood that the valuation of the Property may change over time as determined by the PVA.

3. Commencement of Obligations. The obligation to make PILOT Payments will commence on November 30th the year after the date the Bonds are issued, and shall be due each by December 31st each year thereafter during the term of the Bonds, and shall be the obligation of the Developer.

4. Issuance of Bonds/Tax Abatement. Upon the issuance of the Bonds, the transfer of the Property and the execution of the Lease Agreement, the Property will be exempt from local real property *ad valorem* taxes pursuant to the provisions of Section 103.285 of the Kentucky Revised Statutes, but shall be subject to the PILOT Payments as set forth in this Agreement. The term of the exemption from real property *ad valorem* taxes with respect to the Property shall be the earlier of (i) the termination of the Lease Agreement, (ii) thirty (30) years from the date the Bonds are issued, or (iii) the date the Bonds are fully paid or defeased (the "Exemption Termination Date").

5. Obligation to Make PILOT Payments. During the term of the Bonds the Developer shall make the following PILOT Payments:

- a. The Developer shall make annual PILOT Payments to the County, based on a pilot tax bill prepared by the County, in an amount equal to fifty percent (50%) of the amount the Local Taxing Districts would have received from the Property based on the value of the Property as determined by the PVA over \$15,000,000, but for the issuance of the Bonds, based on their respective real property *ad valorem* tax rates; plus an amount equal to one

hundred percent (100%) of the amount the Local Taxing Districts would have received based on a taxable value of \$15,000,000. Following the receipt of payment of the Pilot Payments from the Developer, the County shall within thirty (30) days of receipt distribute the Pilot Payments to the respective Local Taxing Districts, based on their respective share of the Pilot Payments in proportion to their respective tax rates.

- b. The Developer shall make annual PILOT Payments to the School District, based on a pilot tax bill prepared by the School District, in an amount equal one hundred percent (100%) of the amount the School District would have received based on the value of the Property as determined by the PVA, but for the issuance of the Bonds.

6. Real Property Ad Valorem Taxes After Bonds Mature. Upon the Exemption Termination Date, the County shall convey the Property to the Developer (or its assignees or transferees), and the real property *ad valorem* tax exemption shall cease, and the Local Taxing Districts, shall receive one hundred (100%) of the real property *ad valorem* taxes with respect to the Property at the tax rates established each year in accordance with the assessment for the Property as determined by the PVA.

7. Other Taxes. Other than the real property and tangible *ad valorem* taxes discussed herein, this Agreement does not affect or apply to any other taxes or fees that may be owed by the Developer (or its assignees or transferees) to the Local Taxing Districts and the School District. The Developer acknowledges that this Agreement will not be inconsistent with or will not conflict with any bond placement agreement, any financing agreement, the Trust Indenture, or the Lease Agreement executed or to be

executed in connection with the Bonds (collectively, the "Bond Documents"), and to the extent that this Agreement is inconsistent or in conflict with the Bond Documents, the terms and language of this Agreement shall control over the Bond Documents.

8. Term of Bonds. It is further understood by the Parties that the final maturity date of the Bonds shall not exceed thirty (30) years from their date of issuance.

9. Notices.

All notices sent to the Developer shall be sent to:

Revolutionary Racing Kentucky, LLC
88 Council House Loop Road
Cherokee, North Carolina 28719
Attn: _____

All notices sent to the County shall be sent to:

County of Boyd, Kentucky
2800 Louisa Street
Catlettsburg, Kentucky 41129
Attn: County Judge/Executive

10. Modification and Assignment. This Agreement may not be changed orally, but only by an agreement in writing executed by the Parties. So long as the Developer is not in default with any provisions of this Agreement, the Bond Documents or other agreements with the County, the Developer may assign its rights and obligations under this Agreement to a lender that may provide financing for the Project, to an entity controlled by the Developer that may be formed to undertake all or part of the Project, or with consent of the County to a third-party purchaser of the Property.

11. Effect of Bankruptcy. In the event that the Developer, its assigns or transferees shall file a voluntary action seeking relief under applicable bankruptcy laws,

or have an involuntary action filed against it seeking such relief, then and in that event, it is agreed that all payments required by this Agreement shall be treated the same as if they were *ad valorem* taxes under applicable Kentucky law, giving said payments and obligations preference over all other secured and unsecured creditors.

12. Delinquent Payments. PILOT Payments not paid when due shall be subject to interest and penalty to the same extent as regular real property *ad valorem* taxes to the County.

13. Legally Binding. This Agreement is legally binding upon the County and the Developer and its assigns and transferees.

14. Governing Law and Jurisdiction. The Parties agree that this Agreement is governed by the laws of the Commonwealth of Kentucky. Any action taken by the Parties or Trustee to enforce or seek relief from the terms and conditions of this Agreement shall be brought in Boyd Circuit Court.

15. Entire Agreement. This Agreement contains the entire agreement of the Parties hereto in respect to the transaction contemplated hereby and all prior agreements, whether oral or written, are superseded hereby.

16. Severability. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid, but if any provision herein shall be deemed to be invalid such provision shall be ineffective to the extent of such invalidity without invalidating the remainder of the provisions contained in this Agreement.

17. Authorization. The Parties hereto represent that each is duly authorized and empowered to enter into this Agreement.

18. Counterparts. This Agreement may be executed in any number of duplicate originals and each duplicate original shall be deemed to be an original.

Signature Page to Agreement In Lieu of Taxes

COUNTY OF BOYD, KENTUCKY

By: 

Eric Chaney
County Judge/Executive

Revolutionary Racing Kentucky, LLC, a
Delaware limited liability company

By: _____

Its: _____

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

NEKY Grant Management Contract

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the following contract with Northeast Kentucky Grant Management.

Contract begins on following page

Northeast Kentucky Grant Management

Grant Administrative Service Contract

This agreement for administrative services (this 'agreement') is made effective as of the date of signing, by and between Fiscal Court of Boyd County, KY and Northeast Kentucky Grant Management, LLC, of 1109 W New Buckley Rd, Ashland, KY 41102. Hereafter referred to as "Grantee" and "Grant Administrator".

In consideration of the mutual promises set forth below, the parties agree as follows:

Description of Services

Beginning on the date of signing, Grant Administrator will provide grant management and administrative services as described below as necessary for the award and payment of the AML Pilot Program Grant, the memorandum of agreement of which was executed by the grantee on 12/15/2022:

- Advise on and assist in completing all documents necessary for grant award
- Provide updates, in-person or virtual, as needed with staff or officials of grantee
- Complete all updates, reports, or other documentation as required by the funding agency to maintain compliance with the above-mentioned Memorandum of Agreement
- Conduct monthly meetings with all involved parties as required by above-mentioned Memorandum of Agreement
- Complete pay requests promptly and submit for reimbursement by funding agency
- Submit final closeout paperwork once project has been confirmed completed by grantee and engineering firm

Grantee Obligations

Grantee agree that they will take all necessary steps as reasonably required to allow grant administrator to complete the above tasks. These include but may not be limited to the following:

- Designate an agency contact responsible for the day to contact and completion of grantee obligations
- Provide all documentation required as referenced in the above-mentioned Memorandum of Agreement necessary for the administration of this grant and for submitting draw requests as needed
- Provide invoices to grant administrator prior to payment for validation
- Take such further steps to execute documents as needed

In addition to the above services and obligations, both parties will take any additional and reasonable actions to resolve any issues arising during the course of this contract.

Grantee Fees:

In consideration of the service to be provided by the Grant Administrator, Grantee agrees to compensate the Grant Administrator for the services rendered in the amount allocated to Administrative Services in the attached budget less an initial amount to be determined by Kentucky Division of Abandoned Mine Lands paid to the prior administrative agency for services rendered.

The remainder of these funds will be paid to Northeast Kentucky Grant Management using the provisions set forth by Kentucky Division of Abandoned Mine Lands pursuant to the Memorandum of Agreement with that agency. The total

amount billed by both administrative agencies not to exceed the total amount allocated for Administrative Services in that document.

Payments for administrative service will be paid on a schedule using guidelines set forth for AML projects determined by Boyd County Fiscal Court and Kentucky Division of Abandoned Mine Lands.

Grant Administrator agrees to include all fees associated with administration of this project into the awarded grant and to be paid in full from the grant amount awarded to the grantee.

Services outside of those above may be carried out as an addendum to this contract approved by both parties. Such services may require additional fees approved upon signing of any addendum to this contract.

Payment will be due in full within 30 days of completion of project and submission of final pay request to funding agency.

Termination

This agreement will terminate upon closeout of project by funding agency and final payment to the grant administrator.

Either party may voluntarily terminate this contract at a prior time with written notification to the other party. At this point all grant documents will be turned over to the grantee and pro-rated payment based on percentage of project complete will be invoiced to the grantee. Grantee will be expected to pay that invoice within 30 days.

Relationship of Parties

It is understood by both parties that NEK Grant Management is an independent contractor with respect to the grantee and not an employee of the grantee. The grantee will not be responsible in paying any fringe benefits, including health benefits, vacation, or any other employee benefit for any staff of NEK Grant Management.

Product Ownership

Any documents, maps, materials, or other work created or modified as a part of this contact, in whole or in part, by NEK Grant Management in connection with the service provided shall be the exclusive property of the grantee. All documents will be turned over to the grantee upon their request or at the end of this contact. NEK Grant Management shall sign all documents necessary to confirm or perfect the exclusive ownership of these documents to the Grantee.

Confidentiality

NEK Grant Management will not, at any time or in any manner, either directly or indirectly, use for personal benefit of NEK Grant Management, divulge, disclose, or communicate in any manner any information that is proprietary to the grantee excepting correspondence made as a part of the grant management service to the funding agency or an agency affiliated with the funding agency as a part of this service or to engineers or other contactors connected to the grantee who may have legitimate need for such information. NEK Grant Management will protect such information and treat it as strictly confidential.

This provision shall continue to be effective after the termination of this contract. Upon termination of this contract, NEK Grant Management will return to grantee all records, notes, documentation, and other items that were used, created, or controlled by NEK Grant Management during the term of this contact.

Entire Agreement

This contract represents the entire agreement between NEK Grant Management and the grantee. There are no other promises or conditions in any other agreement whether oral or written. Addendums to this agreement may occur only upon the signed commitment of both parties. Such addendums will be added to this agreement in whole and will become part of the entire agreement.

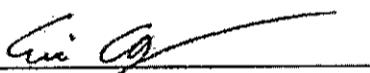
Severability

If any provision of this agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such a provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

Signatories

This Agreement shall be signed by Eric Chaney, Judge Executive of Boyd County Kentucky on behalf of the grantee and by Eric Patton, Owner on behalf of Northeast Kentucky Grant Management. This agreement is effective as of the date signed.

GRANTEE:



August 8, 2023

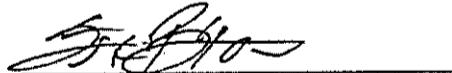
Eric Chaney

Date

Judge Executive

Boyd County Fiscal Court

Grant Administrator:



08/09/2023

Eric Patton

Date

Owner

Northeast Kentucky Grant Management

Vote as Follows:

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

Resolution 2023-15 - Daniels Fork

Motion was made by David Salisbury and seconded by Randy Stapleton approving Resolution 2023-15, A Resolution adopting and approving the execution of a memorandum of agreement regarding the resurfacing of Daniels Fork.

Resolution begins on following page

BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2023 - 15

A RESOLUTION ADOPTING AND APPROVING
THE EXECUTION OF A MEMORANDUM OF AGREEMENT

Resolution adopting and approving the execution of a Memorandum of Agreement between the Boyd County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for in the amount of \$436,794.00 for the Daniels Fork Road resurfacing project and;

BE IT RESOLVED BY THE BOYD COUNTY FISCAL COURT THAT:

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

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

This the 8th day of August, 2023


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney

YES

Commissioner Holbrook

YES

Commissioner Salisbury

YES

Commissioner Stapleton

YES

ATTEST:

Sara Tusey
BOYD COUNTY FISCAL COURT CLERK

Published:

8/8/23
DATE

**BOYD COUNTY
DANIELS FORK ROAD
\$436,794 – FD39 FUNDS**

**AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF HIGHWAYS
AND
BOYD COUNTY**

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the “**Department**,” and Boyd County, 2800 Louisa Street, Catlettsburg, KY 41129, hereinafter referred to as the Local Public Agency (“**LPA**”).

WITNESSETH:

WHEREAS, the parties hereto desire to resurface Daniels Fork Road in Boyd County, which shall hereinafter be referred to as the “**Project**;”

WHEREAS, the **LPA** desires to be the lead agency and perform this **Project** to enhance the safety and reliability of roadway connections for the commuting public;

WHEREAS, the **LPA** shall refer to the applicable state requirements listed in the **Project** Development Guide for Local Public Agencies and any future revisions for assistance in complying with this **Agreement**;

WHEREAS, the **LPA** has asked the **Department** for funding assistance for costs incurred during this **Project**;

WHEREAS, the **Department** agrees this is a worthwhile **Project** and is willing to reimburse the **LPA** up to \$436,794 in state contingency funding (FD39) for the completion of this **Project**; and

BOYD COUNTY
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\$436,794 – FD39 FUNDS

WHEREAS, any cost in excess of the reimbursement funding (\$436,794) for this **Project** will be the responsibility of the **LPA**.

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

1. The **Department** agrees to reimburse the **LPA** up to \$436,794 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for resurfacing Daniels Fork Road (CR 1320) from Milepoint 0.00 extending northerly to Milepoint 3.313 and 1.094 miles of Daniels Fork Road (CR 1159) which extends into Greenup County for approximately 4.407 miles.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. Any ineligible costs or costs in excess of \$436,794 are the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.

2. The **Department** has authorized up to \$436,794 in state contingency funding (FD39) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **LPA** for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the \$436,794 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.
3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the

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result of a reduction in funding, further reimbursement of **Project** expenditures may be denied, the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement, **Project** cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department**.

4. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **LPA** for eligible work activities completed and costs incurred prior to expiration.
5. The **LPA** shall follow state specifications for each necessary phase of this **Project**. The **LPA** shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this **Project** as lead agency. The **LPA** will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the **Department's** District 9 Office in Flemingsburg. In addition, the **LPA** is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the **LPA** through the **Department's** District 9 Chief District Engineer in Flemingsburg prior to the awarding of any contract for work or materials to be used on this **Project**.
6. Should the **Project** require any design services, the **LPA** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the **Department's** District 9 Chief District Engineer in Flemingsburg. The **LPA** shall be

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responsible for all **Project** design activities, which may be completed either by the **LPA**'s staff or a consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **LPA** shall submit and obtain concurrences to the **Department**'s District 9 Chief District Engineer in Flemingsburg final design plans, specifications, and a total estimate prior to any construction. When applicable, the **LPA** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.

7. Should the **Project** require the acquisition of any interest in real property by the **LPA**, the **LPA** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department**'s Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.

8. The **LPA** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department**'s District 9 Office in Flemingsburg. The **LPA** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **LPA**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.

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9. The LPA shall either adopt in writing the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The LPA shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser and reviewer list. If the LPA chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers, failure to do so will result in the **Project** being ineligible for funding reimbursement. The LPA shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The LPA shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The LPA shall provide the **Department** necessary documentation for review and approval at various stages of the acquisition process, as described in the **Department's** Right of Way Guidance Manual.

10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must

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be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's** Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, edition of 2019, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.
12. The **LPA** agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The **LPA** shall be responsible for all **Project** construction activities, which may be completed either by the **LPA's** staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the

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Department. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The **LPA** must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the **LPA** as a result of this Agreement.

13. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the **LPA** agrees as follows:

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

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without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

- c. The **LPA** will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the **LPA**'s commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The **LPA** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- d. The **LPA** will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- e. The **LPA** will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- f. In the event of the **LPA**'s noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the **LPA** may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.
- g. The **LPA** will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The **LPA** will take such action with respect to any

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subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.

14. The **LPA** shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the **Department's** specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The **Department** shall have access to the **Project** area and may conduct field reviews of the **Project** at any time. These field reviews are intended to verify status of the **Project**, performance of the contractor, adequacy of the **LPA** oversight, conformance with all laws, regulations, and policies and provide assistance to the **LPA** as may be necessary.
15. The **LPA** may submit to the **Department's** District 9 Office in Flemingsburg current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the **Department**; however, in no event is the **LPA** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.
16. The **LPA** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **LPA** will conduct a field inspection to verify completion of the work in conformance with the **Agreement**. This documentation must be provided to the **Department's** District 9 Chief District Engineer in Flemingsburg prior to final payment of the **Project**. When both the **LPA** and the **Department** accept the field work as complete, the **LPA's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse

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for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the **Department's** Final Acceptance Report, the **LPA** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **LPA** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

17. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **LPA** agrees to maintain in an acceptable condition all facilities improved by the **Project** to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **LPA** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.
18. The **LPA** shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the **LPA** shall submit to the **Department's** District 9 Office in Flemingsburg documented invoices of materials, equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.
19. No member, officer, or employee of the **Department** or the **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **LPA** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **LPA** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee

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of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.

20. To the extent permitted by law, the **LPA** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.
21. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
 - a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **LPA**, its agents, employees and contractors, the **Department** shall reimburse the **LPA** according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.
 - b. The **LPA** may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the **LPA** by giving thirty (30) days written notice of such request to the **Department**. If the **Department** agrees to allow the **LPA** to cancel the **Project** or cancel its obligations under this Agreement, the **LPA** shall reimburse the **Department** for all funding reimbursements made under this Agreement.
 - c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.

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22. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.
23. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695, “Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract.” The **LPA** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.
24. KRS 45A.485 requires the **LPA** to certify that all contractors shall reveal to the **Department**, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

The **LPA** shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final

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determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the **LPA's** cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

25. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.
26. The **LPA** will pass a resolution authorizing the Judge/Executive to sign this Agreement on behalf of the **LPA**. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the **LPA** agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the **LPA** agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

**BOYD COUNTY
DANIELS FORK ROAD
\$436,794 – FD39 FUNDS**

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

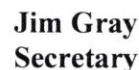
BOYD COUNTY



**Eric Chaney
Judge/Executive**

DATE: 8/8/2023

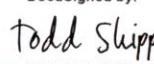
**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**



**Jim Gray
Secretary**

DATE: _____

APPROVED AS TO FORM & LEGALITY

DocuSigned by:


**Todd Shipp
Office of Legal Services**

DATE: 6/8/2023

Executive Session

Motion was made by David Salisbury and seconded by Jeremy Holbrook to go to Executive Session.

At 12:55 Judge Chaney called the meeting back to order with no action taken during Executive Session.

Motion was then made by David Salisbury and Seconded by Randy Stapleton to allow the judge to negotiate with FIVCO regarding a real estate transaction.

Ordinance 2023-05

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Ordinance 2023-05 relating to reapportioning fiscal court districts as recommended by the reapportionment board pursuant to KRS 67.045.

Ordinance begins on following page

BOYD COUNTY FISCAL COURT
ORDINANCE NO. 2023-05

AN ORDINANCE RELATING TO REAPPORTIONING FISCAL COURT DISTRICTS AS RECOMMENDED BY THE REAPPORTIONMENT BOARD PURSUANT TO KRS 67.045

WHEREAS, the Constitution of the United States requires legislative bodies be elected in accordance with the principle of one person, one vote, and

WHEREAS, KRS 67.045 sets forth the requirements for the Reapportionment Board and the Board was properly appointed and approved by the Boyd Fiscal Court, and

WHEREAS, the Board presented its Report and Recommendation to the Fiscal Court. After having considered the population data, the Board finds the Commissioner District boundaries in compliance with KRS 67.045 and the Constitution of the United States, and therefore no change is warranted.

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

The Fiscal Court hereby accepts and adopts the Report and Recommendation of the Reapportionment Board according to the Report, which is incorporated by reference as if set out in full herein.


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:

First Reading: June 29, 2023

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

Voting:

Second Reading: August 8, 2023

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

Attest:


Sara Tussey
Boyd County Fiscal Court Clerk

August 14, 2023
Published

Vote as Follows:

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

Community Comment

Mike Wurts has been named State Chaplain for the Amvets.

Suzanne Griffith addressed the court regarding upcoming Ky Power rate hike.

Iesha Elam from Shelter of Hope addressed the court with current needs of the Shelter.

Motion was made by Randy Stapleton 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