

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

Present Were:

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

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

Approval of Minutes

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve the minutes from the October 10, 2023, meeting.

Vote as Follows:

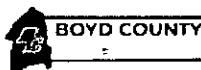
Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Bills and Transfers

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

Bills and Transfers begin on following page

OUTSTANDING REPORT 11/14/2023



Boyd County KY

By Fund

Payable Dates 10/11/2023 - 11/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
ALL PRO SUPPLY	20195	10/25/2023	SUPPLIES	01-5080-4110-000	1,238.40
PROGRESSIVE MICROTECHNOL... #230622		11/14/2023	EVIDENCE TRACKER SOFTWARE	01-5015-3980-000	2,000.00
LAYNES WHOLESALE INC.	0000603365	11/14/2023	HAY RIDE	01-5425-0000-000	529.81
FIXUM STRATEGIC SOLUTIONS	0010	11/14/2023	NOVEMBER PAYMENT	01-5075-1070-001	7,727.27
RUMPKE	0017053	11/14/2023	DUMPSTER	01-5205-4030-000	27.11
CHARDON LABORATORIES, INC	015499	11/14/2023	SERVICE	01-5081-5710-000	375.00
TYLER TECHNOLOGIES, INC	025-443270	11/14/2023	BUDGET AND REPORTING	01-5091-3480-000	2,080.00
GALLS LLC	025776128	11/14/2023	UNIFORM	01-5015-4810-000	270.99
FERGUSON ENTERPRISES LLC #...	0363989	11/14/2023	SHELTER #3	01-5401-5480-000	1,177.75
SERVICE OFFICE SUPPLY	055432	11/14/2023	SUPPLIES	01-5080-4110-000	328.03
SERVICE OFFICE SUPPLY	055730	11/14/2023	BINDERS	01-5001-4450-000	11.88
SERVICE OFFICE SUPPLY	055769	11/14/2023	ENVELOPES	01-5001-4450-000	49.00
SERVICE OFFICE SUPPLY	055815	11/14/2023	PAPER	01-5001-4450-000	235.00
SERVICE OFFICE SUPPLY	055879	11/14/2023	LABELS	01-5001-4450-000	42.99
SERVICE OFFICE SUPPLY	055935	11/14/2023	OFFICE SUPPLIES	01-5001-4450-000	411.00
FERGUSON ENTERPRISES LLC #...	0754854-1	11/14/2023	PIPE THREADER MATERIAL	01-5080-5480-000	439.98
FERGUSON ENTERPRISES LLC #...	0769451	11/14/2023	KITS	01-5081-5710-000	439.30
FERGUSON ENTERPRISES LLC #...	0786206	11/14/2023	GREASE TRAP	01-5401-5480-000	235.63
FERGUSON ENTERPRISES LLC #...	0807024	11/14/2023	SUPPLIES	01-5401-5480-000	83.08
FERGUSON ENTERPRISES LLC #...	0807568	11/14/2023	SUPPLIES	01-5401-5480-000	60.69
FERGUSON ENTERPRISES LLC #...	0821334	11/14/2023	SHELTER #3	01-5401-5480-000	510.49
FERGUSON ENTERPRISES LLC #...	0821334-1	11/14/2023	SUPPLIES	01-5401-5480-000	9.00
FERGUSON ENTERPRISES LLC #...	0822461	11/14/2023	SHELTER #3	01-5401-5480-000	48.93
FERGUSON ENTERPRISES LLC #...	0831850	11/14/2023	SUPPLIES	01-5401-5480-000	41.72
INDEPENDENT	092311830	11/14/2023	TAX BILL	01-5015-3990-000	313.50
AMERICAN WELDING & GAS INC	09661140	11/14/2023	SHELTER #3	01-5401-5480-000	208.99
BOYD COUNTY CAREER AND TE... 1		11/14/2023	CHRISTMAS DECORATIONS	01-5425-0000-000	120.00
INDEPENDENT	102311090	11/14/2023	ADVERTISTMENT	01-5010-3070-000	3,365.00
GOVERNMENT UTILITIES TECH	102326	11/14/2023	POST CARDS-TAX BILL PRINT	01-5010-3680-000	7,354.00
GOVERNMENT UTILITIES TECH	102328	11/14/2023	POSTAGE	01-5015-3990-000	3,548.77
MELANIE QUEEN	104	11/14/2023	EMBROIDERY	01-5135-5740-000	142.80
FOUNDATION BUILDING MATER..	10653881-00	11/14/2023	SHELTER #3	01-5401-5480-000	106.75
MELANIE QUEEN	107	11/14/2023	EMBROIDERY	01-5001-4450-000	115.60
MELANIE QUEEN	108	11/14/2023	EMBROIDERY	01-5001-4450-000	206.55
LESLIE EQUIPMENT	1099884	11/14/2023	SKID STEER REPAIR	01-5401-3360-000	521.56
AMAZON CAPITAL SERVICES	113R-GDR3-1V9D	11/14/2023	CONDENSATE PUMPS	01-5080-5480-000	1,096.17
AMAZON CAPITAL SERVICES	116X-RM74-1XKF	11/14/2023	TIRES FOR TRAILER	01-5135-5920-000	109.98
APPALACHIAN TIRE	1170020985	11/14/2023	tire repair for unit 211	01-5015-3400-000	32.90
APPALACHIAN TIRE	1170021023	11/14/2023	4 tires for unit 206	01-5015-3400-000	640.00
APPALACHIAN TIRE	1170021269	11/14/2023	4 TIRES FOR UNIT 232	01-5015-3400-000	726.48
AMAZON CAPITAL SERVICES	119T-N1QH-G9R6	11/14/2023	POST CAP	01-5081-5710-000	15.89
AMAZON CAPITAL SERVICES	119J-MJCM-HD63	11/14/2023	DOC SCANNER	01-5001-4450-000	388.96
BOWLING FEED AND HARDWA...	1232963	11/14/2023	STABALIZER	01-5080-5480-000	11.99
BOWLING FEED AND HARDWA...	1235398	11/14/2023	PIPE	01-5401-5480-000	1,080.00
BOWLING FEED AND HARDWA...	1236758	11/14/2023	Materials	01-5080-4110-000	55.35
BOWLING FEED AND HARDWA...	1236827	11/14/2023	SUPPLIES	01-5401-5480-000	423.92
BOWLING FEED AND HARDWA...	1236920	11/14/2023	DOOR PARTS	01-5080-5480-000	13.99
ASHLAND ALLIANCE	1247	11/14/2023	MEETING	01-5001-5690-000	750.00
SCIOTO BLOCK	130489	11/14/2023	EPOXY	01-5401-5480-000	144.00
SCIOTO BLOCK	130533	11/14/2023	BLOCKS	01-5401-5480-000	130.00
SCIOTO BLOCK	130642	11/14/2023	LUMBER	01-5401-5480-000	105.00
SCIOTO BLOCK	130673	11/14/2023	10 GALLON OF SEALER	01-5205-4450-000	472.00
SUNBELT RENTALS, INC.	138840838-0008	11/14/2023	RENTAL	01-5401-5480-000	3,221.97

OUTSTANDING REPORT 11/14/2023

Payable Dates: 10/11/2023 - 11/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUNBELT RENTALS, INC.	138840838-0009	11/14/2023	MINI RENTAL	01-5401-5480-000	3,221.97
AMAZON CAPITAL SERVICES	13FH-3KGV-MFWG	11/14/2023	TOOLS	01-5135-4200-000	369.99
SUNBELT RENTALS, INC.	143783871-0001	11/14/2023	SCAFFOLD	01-5401-5480-000	1,045.80
AMAZON CAPITAL SERVICES	14MM-CD7M-6J1Q	11/14/2023	ICE MACHINE	01-5080-4110-000	660.26
PAWSITIVE PET CARE CLINIC	15006	11/14/2023	SPAY/NEUTER	01-5205-3150-000	40.00
BULK PLANTS INC	156949A	11/14/2023	FUEL	01-5401-4290-000	1,188.97
ASHLAND INVESTMENT GROUP,...	1602	11/14/2023	NOVEMBER 2023-RENT	01-5010-3640-000	2,000.00
VALVOLINE	166762	11/14/2023	OIL CHANGE	01-5015-3400-000	83.19
STATE ELECTRIC SUPPLY	16909608-00	11/14/2023	SHELTER #3	01-5401-5480-000	530.59
RUMPKE	17207	11/14/2023	DUMPSTER	01-5401-5780-000	28.68
AMAZON CAPITAL SERVICES	176N-NK6F-7HKT	11/14/2023	KEYBOARD	01-5001-4450-000	261.68
AMAZON CAPITAL SERVICES	17JK-QDM4-CFXP	11/14/2023	SUPPLIES	01-5080-4110-000	101.95
ANIMAL CARE CLINIC	191955	11/14/2023	SPAY	01-5205-3150-000	75.00
AMAZON CAPITAL SERVICES	1DPY-T1NR-LJHD	11/14/2023	Jacket	01-5001-4450-000	44.99
AMAZON CAPITAL SERVICES	1KF9-JM3Q-17JC	11/14/2023	VOICE RECORDER	01-5115-3660-000	129.99
AMAZON CAPITAL SERVICES	1L7R-RPW9-1NP7	11/14/2023	PARADE SUPPLIES	01-5425-0000-000	356.73
AMAZON CAPITAL SERVICES	1M7K-G4PM-W6PK	11/14/2023	TELEPHONES	01-5091-5880-000	199.96
AMAZON CAPITAL SERVICES	1MMK-1VCL-44ND	11/14/2023	VACUUM BAGS	01-5080-4110-000	37.96
AMAZON CAPITAL SERVICES	1Q1Q-NCRY-7CY1	11/14/2023	jackets for commissioners	01-5025-5690-000	44.99
AMAZON CAPITAL SERVICES	1R9G-VGHD-4VWJ	11/14/2023	SIGNS	01-5401-5480-000	77.94
AMAZON CAPITAL SERVICES	1VJ9-MYKJ-CXLV	11/14/2023	SUPPLIES	01-5401-5480-000	99.99
AMAZON CAPITAL SERVICES	1X3K-Y6KY-YCWH	11/14/2023	ROPE/FLANNELS	01-5401-5480-000	299.14
AMAZON CAPITAL SERVICES	1XG9-G7RK-JYM4	11/14/2023	RESPONSE ITEMS	01-5135-4200-000	83.16
AMAZON CAPITAL SERVICES	1Y3C-1XCH-JKRX	11/14/2023	SHIRTS	01-5401-5480-000	56.94
ALL PRO SUPPLY	20082	11/14/2023	SUPPLIES	01-5080-4110-000	342.45
ALL PRO SUPPLY	20083	11/14/2023	SUPPLIES	01-5080-4110-000	245.91
ALL PRO SUPPLY	20130	11/14/2023	SUPPLIES	01-5080-4110-000	163.05
ALL PRO SUPPLY	20131	11/14/2023	SUPPLIES	01-5080-4110-000	1,292.00
ALL PRO SUPPLY	20238	11/14/2023	SUPPLIES	01-5080-4110-000	1,120.51
ALL PRO SUPPLY	20239	11/14/2023	SUPPLIES	01-5205-4030-000	219.64
ALL PRO SUPPLY	20274	11/14/2023	SUPPLIES	01-5205-4030-000	44.50
AREA PEST CONTROL, INC.	2221	11/14/2023	PEST CONTROL	01-5080-5480-000	150.00
AREA PEST CONTROL, INC.	2247	11/14/2023	PEST	01-5085-5710-000	75.00
ACME AUTO LEASING	23110393	11/14/2023	LEASE	01-5015-6990-000	1,905.00
DTR, INC.	23281	11/14/2023	LITTER ABATEMENT	01-5115-3662-000	510.00
GIBBS TRUE VALUE HARDWARE	232891	11/14/2023	HANDRAIL	01-5086-5710-000	85.35
GIBBS TRUE VALUE HARDWARE	233121	11/14/2023	SUPPLIES	01-5401-4460-000	26.78
GIBBS TRUE VALUE HARDWARE	233221	11/14/2023	3 HAND RAILS FOR SHELTER 3	01-5401-5480-000	209.90
GIBBS TRUE VALUE HARDWARE	233226	11/14/2023	SUPPLIES	01-5401-4460-000	34.56
GIBBS TRUE VALUE HARDWARE	233297	11/14/2023	ANTIFREEZE	01-5401-3360-000	119.70
GIBBS TRUE VALUE HARDWARE	233361	11/14/2023	PAINT	01-5081-5710-000	61.96
GIBBS TRUE VALUE HARDWARE	233396	11/14/2023	PAINT	01-5401-5480-000	237.92
GIBBS TRUE VALUE HARDWARE	233698	11/14/2023	SHELTER #3	01-5401-5480-000	90.52
GIBBS TRUE VALUE HARDWARE	233753	11/14/2023	SHELTER #3	01-5401-5480-000	217.15
GIBBS TRUE VALUE HARDWARE	233955	11/14/2023	SHELTER #3 BATHROOM	01-5401-3360-000	88.73
ACADEMY ANIMAL HOSPITAL	237015	11/14/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	237043	11/14/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	237142	11/14/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	237342	11/14/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	237345	11/14/2023	SPAY/NEUTER	01-5205-3150-000	75.00
KENTUCKY UNIFORMS, INC	240827	11/14/2023	UNIFORM	01-5015-4810-000	87.90
US BANK	2411139	11/14/2023	2019 BOND SERIES	01-7100-6014-000	65,000.00
US BANK	2411139	11/14/2023	2019 BOND SERIES	01-7100-6054-000	26,687.50
KENTUCKY UNIFORMS, INC	241661	11/14/2023	UNIFORM	01-5015-4810-000	135.85
KENTUCKY UNIFORMS, INC	241676	11/14/2023	UNIFORM	01-5015-4810-000	117.90
WELLS GROUP, LLC	244388	11/14/2023	CONCRETE	01-5401-5480-000	1,318.00
A & A PORTA POTTS INC	2531	11/14/2023	PORTABLE RESTROOM	01-5401-5480-000	400.00
BYLES AUTO PARTS	274462	11/14/2023	PART	01-5015-3400-000	286.49
BYLES AUTO PARTS	275294	11/14/2023	PART	01-5015-3400-000	147.18
BYLES AUTO PARTS	276633	11/14/2023	PART	01-5015-3400-000	147.66

OUTSTANDING REPORT 11/14/2023

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BYLES AUTO PARTS	276771	11/14/2023	PART	01-5015-3400-000	33.48
BYLES AUTO PARTS	276947	11/14/2023	FILTERS	01-5015-3400-000	144.01
BYLES AUTO PARTS	277380	11/14/2023	OIL DRY	01-5205-4030-000	115.00
TK ELEVATOR	3007552297	11/14/2023	MAINTENANCE	01-5080-5480-000	964.72
QUALITY METAL OF LOUISA	31925	11/14/2023	SHELTER #3 ROOF	01-5401-5480-000	1,307.25
ASHLAND OFFICE SUPPLY	33192-0	11/14/2023	OFFICE SUPPLIES	01-5015-4450-000	13.08
ASHLAND OFFICE SUPPLY	33192-1	11/14/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	33192-2	11/14/2023	OFFICE SUPPLIES	01-5015-4450-000	41.73
ASHLAND OFFICE SUPPLY	33482-0	11/14/2023	OFFICE SUPPLIES	01-5015-4450-000	79.99
COURTHOUSE COMPUTER SYST...	3374	11/14/2023	HARDWARE MAINTENANCE AN...	01-5010-3980-000	2,000.00
ASHLAND OFFICE SUPPLY	34310-0	11/14/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	34310-1	11/14/2023	OFFICE SUPPLIES	01-5015-4450-000	37.37
SUPERIOR OFFICE SERVICE, INC	354494-40	11/14/2023	COPIER LEASE	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-31	11/14/2023	COPIER LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	361874-25	11/14/2023	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	361874-30	11/14/2023	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-27	11/14/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-16	11/14/2023	COPIER LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	377975-8	11/14/2023	COPIER LEASE	01-5080-4110-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-8	11/14/2023	COPIER LEASE	01-5080-4110-000	88.95
COLONIAL ANIMAL CLINIC	382762	11/14/2023	SPAY/NEUTER	01-5205-3150-000	75.00
LITTLES SEPTIC SERVICE INC	3869639	11/14/2023	SEPTIC	01-5080-5480-000	750.00
LITTLES SEPTIC SERVICE INC	3869919	11/14/2023	SEPTIC	01-5080-5480-000	750.00
NEWTECH SYSTEMS, INC.	39974	11/14/2023	SERVICE	01-5081-5710-000	239.24
PROFESSIONAL FIRE EXTINGUIS...	405887	11/14/2023	NEW EXTINGUISHER	01-5401-3360-000	445.00
CINTAS CORPORATION	4170731222	11/14/2023	MAT	01-5010-5860-000	39.84
ALPHA MECHANICAL SERVICE, I...	425666	11/14/2023	CAPACITOR	01-5080-5480-000	719.00
ALPHA MECHANICAL SERVICE, I...	430678	11/14/2023	HIRSH CHANGOVER	01-5085-5710-001	2,627.63
HARP ENTERPRISES INC.	46129	11/14/2023	BALLOT ENVELOPES	01-5065-5660-000	383.00
HILT INC	4621968821 PARKS	11/14/2023	TOOLS	01-5401-3360-000	143.50
BCFC ROAD FUND	5001-10-23	11/14/2023	FUEL	01-5001-4290-000	153.43
BCFC ROAD FUND	5010-10-23	11/14/2023	FUEL	01-5010-4290-000	63.39
BCFC ROAD FUND	5010-9-2023	11/14/2023	FUEL	01-5010-4290-000	121.12
BCFC ROAD FUND	5015-10-23	11/14/2023	FUEL	01-5015-4290-000	9,420.28
BCFC ROAD FUND	5015-9-2023	11/14/2023	FUEL	01-5015-4290-000	9,615.99
BCFC ROAD FUND	5020-10-23	11/14/2023	FUEL	01-5020-4290-000	474.48
BCFC ROAD FUND	5020-9-2023	11/14/2023	FUEL	01-5020-4290-000	574.32
PURE COUNTRY AUTOMOTIVE	5022328	11/14/2023	PART	01-5015-3400-000	146.73
PURE COUNTRY AUTOMOTIVE	5022380	11/14/2023	PART	01-5015-3400-000	79.60
PURE COUNTRY AUTOMOTIVE	5022505	11/14/2023	PART	01-5015-3400-000	341.12
BCFC ROAD FUND	5115-10-23	11/14/2023	FUEL	01-5115-4290-000	132.34
BCFC ROAD FUND	5115-9-2023	11/14/2023	FUEL	01-5115-4290-000	176.51
BCFC ROAD FUND	5135-10-2023	11/14/2023	FUEL	01-5135-4290-000	459.11
BCFC ROAD FUND	5135-10-23	11/14/2023	FUEL	01-5135-4290-000	333.79
BCFC ROAD FUND	5135-9-2023	11/14/2023	FUEL	01-5135-4290-000	698.75
BCFC ROAD FUND	5135-9-2023 QUEEN	11/14/2023	FUEL	01-5135-4290-000	186.63
CINTAS FIRST AID & SAFETY	5179254667	11/14/2023	FIRST AID	01-5081-5710-000	83.27
CINTAS FIRST AID & SAFETY	5183279342	11/14/2023	FIRST AID	01-5080-4110-000	140.42
CINTAS FIRST AID & SAFETY	5183279400	11/14/2023	FIRST AID	01-5081-5710-000	153.55
BCFC ROAD FUND	5205-10-23	11/14/2023	FUEL	01-5205-4290-000	168.73
BCFC ROAD FUND	5205-9-2023	11/14/2023	FUEL	01-5205-4290-000	231.39
GILLUMS SERVICE REPAIR, INC.	529644	11/14/2023	EQUIPMENT REPAIR	01-5401-3360-000	328.07
GILLUMS SERVICE REPAIR, INC.	530067	11/14/2023	BELT	01-5401-3360-000	86.01
BCFC ROAD FUND	5401-10-23	11/14/2023	FUEL	01-5401-4290-000	1,178.84
BCFC ROAD FUND	5401-9-2023	11/14/2023	FUEL	01-5401-4290-000	1,301.52
ASHLAND ANIMAL CLINIC	543384	11/14/2023	PENNY	01-5135-4200-000	78.99
ASHLAND ANIMAL CLINIC	548377	11/14/2023	DAISY	01-5135-4200-000	52.00
ASHLAND ANIMAL CLINIC	548830	11/14/2023	VET	01-5135-5730-000	375.50
ASHLAND ANIMAL CLINIC	549257	11/14/2023	DAISY	01-5135-4200-000	-92.38
PURE COUNTRY AUTOMOTIVE	6033558/1	11/14/2023	PART	01-5015-3400-000	305.00

OUTSTANDING REPORT 11/14/2023

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KNIGHTHORST SHREDDING LLC	603846	11/14/2023	SHREDDING	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	605014	11/14/2023	SHREDDING	01-5010-4450-000	42.40
GREENLEAF ENVIRONMENTAL S...	61695	11/14/2023	MONTHLY SERVICE	01-5020-4370-000	35.00
THE GREATER BEACON	6475	11/14/2023	ELECTION AD	01-5065-5660-000	75.00
ASHLAND FABRICATING AND W...	713453	11/14/2023	SHELTER #3 HANDRAIL	01-5401-5480-000	600.00
BULK PLANTS INC	718648	11/14/2023	OIL	01-5015-3400-000	750.95
GENERAL SALES	722845	11/14/2023	SUPPLIES	01-5080-4110-000	1,264.63
GENERAL SALES	722845 CREDIT	11/14/2023	SUPPLIES	01-5080-4110-000	-55.95
GENERAL SALES	723191	11/14/2023	SUPPLIES	01-5080-4110-000	55.95
GENERAL SALES	723531	11/14/2023	SUPPLIES	01-5080-4110-000	1,053.83
GENERAL SALES	723567	11/14/2023	SUPPLIES	01-5080-4110-000	55.18
GENERAL SALES	723824	11/14/2023	SUPPLIES	01-5081-4110-000	744.13
GENERAL SALES	723911	11/14/2023	SUPPLIES	01-5080-4110-000	951.31
PATTON LUMBER CO., INC	75170	11/14/2023	LUMBER	01-5401-5480-000	87.50
PATTON LUMBER CO., INC	75306	11/14/2023	LUMBER	01-5401-3360-000	312.30
PATTON LUMBER CO., INC	75443	11/14/2023	2X6'S/OSB	01-5401-5480-000	104.30
BILL COLE FORD	81035470/1	11/14/2023	VEHICLE MAINTENANCE	01-5015-3400-000	517.20
KDMC OCCUPATIONAL MEDICI...	900004232100323	11/14/2023	PHYSICAL	01-5232-5490-000	82.00
CINTAS FIRST AID & SAFETY	9245879420	11/14/2023	FIRST AID	01-5081-5710-000	120.00
PPG ARCHITECTURAL FINISHES	928620001011	11/14/2023	PAINT	01-5401-5480-000	232.03
SHI INTERNATIONAL CORP	B15427619	11/14/2023	OFFICE 365 SUBSCRIPTIONS	01-5091-5850-000	18,700.00
SHI INTERNATIONAL CORP	B15449146	11/14/2023	OFFICE 365 SUBSCRIPTIONS	01-5091-5850-000	12,070.00
SHI INTERNATIONAL CORP	B15500161	11/14/2023	HARDWARE	01-5091-7050-000	207.89
SHI INTERNATIONAL CORP	B15505158	11/14/2023	HARDWARE	01-5091-7050-000	50.09
SHI INTERNATIONAL CORP	B17468101	11/14/2023	SURFACE PRO 9 AND DOCKING ...	01-5001-4450-000	1,654.99
JAMES FAMILY OUTFITTERS	BC0007	11/14/2023	BOOTS	01-5401-5480-000	1,337.92
JAMES FAMILY OUTFITTERS	BC0008	11/14/2023	BOOTS	01-5135-4200-000	503.84
JAMES FAMILY OUTFITTERS	BC0009	11/14/2023	BOOTS	01-5205-4810-000	425.96
JAMES FAMILY OUTFITTERS	BC0010	11/14/2023	BOOTS	01-5015-4810-000	233.92
KINGS DAUGHTERS MEDICAL C...	BM-2228 OCT 2023	11/14/2023	EMPLOYEE ASSISTANCE PROGR...	01-9400-2050-000	400.00
FERGUSON ENTERPRISES LLC #...	CM153018	11/14/2023	DEFECTIVE PUMPS	01-5401-5480-000	-278.66
JOHN CLARK OIL COMPANY	CORONER 10/11-10/15/23	11/14/2023	GASOLINE	01-5020-4290-000	68.93
STEEN FUNERAL HOME	CREMATION01-MLEWIS	11/14/2023	BURIAL	01-5020-3440-000	300.00
BLACK DIAMOND	E-0000009323	11/14/2023	PEST CONTROL	01-5020-3340-000	60.00
PATHWAYS, INC.	GLAUS 21-H-090-001	11/14/2023	EVALUATION	01-9100-3630-000	400.00
VERTIGO DRONES	INV0001222	11/14/2023	DRONE PARTS	01-5135-4200-000	164.99
ERNIE ANDERSON	INV0001227	11/14/2023	CHRISTMAS EXTRAVAGANZA	01-5425-0000-000	100.00
TRIPLE D COMMUNICATIONS	INV0001250	11/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	2,267.94
COMMUNITY TRUST BANK INC	INV0001264	11/14/2023	NOV 2023 RENT FOR ANITA'S S...	01-5010-3640-000	40.00
JASON LOVINS BAND	INV0001265	11/14/2023	CHRISTMAS EXTRAVAGANZA	01-5425-0000-000	6,000.00
CONNOR DALE	INV0001267	11/14/2023	CHRISTMAS EXTRAVAGANZA	01-5425-0000-000	1,000.00
DOLLAR GENERAL PARTNERS D	INV0001346	11/14/2023	ATTN: KATELYN WALLACE	01-9100-5670-000	1,034.88
KACO ALL LINES FUNDS	K230646-IN	11/14/2023	23-24 PREMIUM	01-9100-5290-000	160,000.00
SLONE REFRIGERATION	MS000008976	11/14/2023	TEMPERATURE MONITORING S...	01-5020-3340-000	1,385.50
BOYD CAT RENTAL	R103381-003	11/14/2023	RENTAL	01-5401-5480-000	5,468.00
PATHWAYS, INC.	W SMITH/23H-139-01	11/14/2023	EVAULATION	01-9100-3630-000	400.00
KACO WORKERS COMPENSATI...	W230161-IN	11/14/2023	23-24 PREMIUM	01-9400-2090-000	131,239.00
Fund 01 - GENERAL FUND Total:					548,080.49

Fund: 02 - ROAD FUND

TRI-STATE OXYGEN LLC	00009091	11/14/2023	TANK RENTAL	02-6105-4050-000	132.00
TRI-STATE OXYGEN LLC	00009337	11/14/2023	RENTAL	02-6105-4050-000	136.40
RUMPKE	0016983	11/14/2023	DUMPSTER	02-6105-4050-000	43.44
RUMPKE	0017044	11/14/2023	DUMPSTER	02-6105-4050-000	34.65
RUMPKE	0017099	11/14/2023	DUMPSTER	02-6105-4050-000	66.37
RUMPKE	0017152	11/14/2023	DUMPSTER	02-6105-4050-000	34.12
RUMPKE	0017206	11/14/2023	DUMPSTER	02-6105-4050-000	66.37
BULK PLANTS INC	012890A	11/14/2023	FUEL	02-6105-4290-000	11,081.63
BYLES AUTO PARTS	016229	11/14/2023	CREDIT	02-6105-4050-000	-105.89
SERVICE OFFICE SUPPLY	055338	11/14/2023	PAPER	02-6105-4450-000	113.45
KIMBALL MIDWEST	101605011	11/14/2023	PART	02-6105-4050-000	185.02

OUTSTANDING REPORT 11/14/2023

Payable Dates: 10/11/2023 - 11/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FOUNDATION BUILDING MATER...	10653939-00	11/14/2023	TILE	02-6105-4050-000	138.37
LAND A EMBROIDERY	109	11/14/2023	SHIRTS	02-6105-4050-000	55.25
LESLIE EQUIPMENT	1105303	11/14/2023	PART	02-6105-4050-000	75.41
APPALACHIAN TIRE	1170021050	11/14/2023	TIRES	02-6105-4050-000	963.56
APPALACHIAN TIRE	1170021051	11/14/2023	TIRES	02-6105-4050-000	423.56
APPALACHIAN TIRE	1170021161	11/14/2023	TIRES	02-6105-4050-000	1,025.31
GRAYSON TRUCK ACCESSORIES	12359	11/14/2023	PART	02-6105-4050-000	285.00
GRAYSON TRUCK ACCESSORIES	12362	11/14/2023	PARTS	02-6105-4050-000	18.00
SCIOTO BLOCK	130607	11/14/2023	CONCRETE	02-6105-4050-000	168.75
AMAZON CAPITAL SERVICES	13R3-93R3-44Y6	11/14/2023	PART	02-6105-4050-000	74.18
AMERICAN ASPHALT OF WV	14055	11/14/2023	ASPHALT	02-6105-3110-000	22,902.07
VARNEY DOOR CO., INC.	141491	11/14/2023	DOOR	02-6105-4050-000	475.00
AMERICAN ASPHALT OF WV	14224	11/14/2023	SURFACE	02-6105-4050-000	20,138.06
AMERICAN ASPHALT OF WV	14367	11/14/2023	SURFACE	02-6105-4050-000	2,867.11
AMERICAN ASPHALT OF WV	14530	11/14/2023	SURFACE	02-6105-4050-000	2,127.71
SUNBELT RENTALS, INC.	146304567-0001	11/14/2023	LIFT	02-6105-4050-000	502.88
SUNBELT RENTALS, INC.	146304567-0002	11/14/2023	LIFT	02-6105-4050-000	146.18
SUNBELT RENTALS, INC.	146430678-0001	11/14/2023	PAINT	02-6105-4050-000	143.10
BULK PLANTS INC	156931A	11/14/2023	DIESEL	02-6105-4290-000	3,150.87
BULK PLANTS INC	165457A	11/14/2023	CVFD	02-6105-4290-000	1,828.66
BULK PLANTS INC	165468A	11/14/2023	FUEL	02-6105-4290-000	5,980.22
BULK PLANTS INC	165536A	11/14/2023	FUEL	02-6105-4290-000	11,243.87
AMAZON CAPITAL SERVICES	1CCQ-DF3Q-XX9N	11/14/2023	PART	02-6105-4050-000	250.68
AMAZON CAPITAL SERVICES	1D9Y-CW9C-63PN	11/14/2023	PART	02-6105-4050-000	3.24
AMAZON CAPITAL SERVICES	1HJT-9P9X-14N4	11/14/2023	PART	02-6105-4050-000	84.73
AMAZON CAPITAL SERVICES	1N31-9R7V-CHDJ	11/14/2023	PART	02-6105-4050-000	97.99
AMAZON CAPITAL SERVICES	1PX1-T3LX-NKY1	11/14/2023	PART	02-6105-4050-000	22.90
BUFFALO VALLEY RESOURCES, L...	2166	11/14/2023	ROCK	02-6105-4050-000	216.33
PRICHARD LAWN CARE, INC.	219976	11/14/2023	WOODSPONT	02-6105-4050-000	1,800.00
MCGUIRE'S TOWING	23-20121	11/14/2023	SURFACE	02-6105-4050-000	300.00
DIAMOND MOWERS	249301	11/14/2023	PARTS	02-6105-4050-000	335.17
DIAMOND MOWERS	250979	11/14/2023	PART	02-6105-4050-000	161.32
PERFECTION RUBBER & SUPPLY...	253482	11/14/2023	parts	02-6105-4050-000	276.98
PERFECTION RUBBER & SUPPLY...	253517	11/14/2023	parts	02-6105-4050-000	96.42
BYLES AUTO PARTS	276603	11/14/2023	PART	02-6105-4050-000	40.68
BYLES AUTO PARTS	276780	11/14/2023	PART	02-6105-4050-000	179.00
BYLES AUTO PARTS	277778	11/14/2023	PART	02-6105-4050-000	23.50
BYLES AUTO PARTS	277891	11/14/2023	TARP STRAP	02-6105-4050-000	112.00
BYLES AUTO PARTS	277935	11/14/2023	parts	02-6105-4050-000	50.22
BYLES AUTO PARTS	277974	11/14/2023	parts	02-6105-4050-000	114.53
MOUNTAIN MATERIALS	282505	11/14/2023	ROCK	02-6105-4050-000	3,312.43
SAF-TI-CO	300245-IN	11/14/2023	SIGN	02-6105-4690-000	760.00
HYDRAULIC SERVICE & SUPPLY	36673	11/14/2023	PART	02-6105-4050-000	131.94
SUPERIOR OFFICE SERVICE, INC	374654-12	11/14/2023	COPIER LEASE	02-6105-4450-000	50.00
HILTI INC	4621968817	11/14/2023	TOOLS	02-6105-4750-000	16.00
HILTI INC	4621968821 ROAD	11/14/2023	TOOLS	02-6105-4750-000	446.27
CINTAS FIRST AID & SAFETY	5183075088	11/14/2023	FIRST AID	02-6105-4050-000	198.52
MOUNTAIN ENTERPRISES	57167	11/14/2023	SURFACE	02-6105-3110-000	126.09
MOUNTAIN ENTERPRISES	57392	11/14/2023	SURFACE	02-6105-4050-000	176.19
SAFETY KLEEN SYSTEMS, INC	92739504	11/14/2023	RENTAL	02-6105-4050-000	389.36
JAMES FAMILY OUTFITTERS	BC0006	11/14/2023	BOOTS	02-6105-4810-000	3,209.76
DUKES A&W ENTERPRISES, LLC	DS189448	11/14/2023	PART	02-6105-4050-000	844.25
BOYD CAT RENTAL	INV02371407	11/14/2023	PART	02-6105-4050-000	99.28
BOYD CAT RENTAL	INV02378955	11/14/2023	PART	02-6105-4050-000	138.61

Fund 02 - ROAD FUND Total: 100,585.07

Fund: 03 - JAIL FUND

GALLS LLC	026105951	10/30/2023	STAFF UNIFORMS	03-5101-4810-000	69.94
CHOICES AND CHANGES	0027	11/14/2023	INMATE EDUCATION PROGRAM	03-5101-5950-000	5,000.00
GALLS LLC	025802418	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	55.66
GALLS LLC	025820527	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	20.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	025840705	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	144.80
GALLS LLC	025864862	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	025864863	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	025864864	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	114.00
GALLS LLC	025864866	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	025864890	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	025875788	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	66.40
GALLS LLC	025876371	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	69.94
GALLS LLC	025879413	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	55.67
GALLS LLC	025903208	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	132.57
GALLS LLC	025903217	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	66.40
GALLS LLC	025903244	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	65.52
GALLS LLC	025903849	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	108.06
GALLS LLC	025904565	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	84.34
GALLS LLC	025915094	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	109.80
GALLS LLC	025928265	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	73.60
GALLS LLC	025952253	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	025953228	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	33.52
GALLS LLC	025953229	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	34.44
GALLS LLC	025953520	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	21.20
GALLS LLC	025973288	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	123.28
GALLS LLC	025996026	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	69.94
GALLS LLC	026063964	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	57.04
GALLS LLC	026085797	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	102.76
GALLS LLC	026094560	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	65.54
GALLS LLC	026105961	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	23.60
GALLS LLC	026106017	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	86.94
GALLS LLC	026106960	11/14/2023	STAFF UNIFORMS	03-5101-4810-000	25.48
SERVICE OFFICE SUPPLY	055638	11/14/2023	SUPPLIES	03-5101-4450-000	118.33
KDMC/PARKVIEW CAFE	10/4/2023 EDWARD WALKER	11/14/2023	FOOD FOR DEPUTIES	03-5101-4250-000	60.00
BOWLING FEED AND HARDWA...	1233216	11/14/2023	BUILDING REPAIR	03-5101-3340-000	7.29
BOWLING FEED AND HARDWA...	1234390	11/14/2023	BUILDING REPAIR	03-5101-3340-000	23.70
BOWLING FEED AND HARDWA...	1235205	11/14/2023	BUILDING REPAIR	03-5101-3340-000	63.75
BOWLING FEED AND HARDWA...	1235531	11/14/2023	BUILDING REPAIR	03-5101-3340-000	22.98
AMAZON CAPITAL SERVICES	14DF-YHPT-3GMT	11/14/2023	INMATE SUPPLIES	03-5101-4461-000	37.45
AMAZON CAPITAL SERVICES	163Y-Y7KK-1H4M	11/14/2023	INMATE SUPPLIES	03-5101-4461-000	39.80
AMAZON CAPITAL SERVICES	1K7N-9C7L-FXDV	11/14/2023	EQUIPMENT REPAIR	03-5101-3360-000	64.06
AMAZON CAPITAL SERVICES	1P77-MHTY-3KVF	11/14/2023	PRINTER TONER	03-5101-4450-000	191.56
AMAZON CAPITAL SERVICES	1XWP-CQ9Q-N9KR	11/14/2023	INMATE SUPPLIES	03-5101-4461-000	64.98
KELLWELL FOODS, INC.	205036	11/14/2023	FOOD	03-5101-4250-000	8,558.13
KDMC OCCUPATIONAL MEDICI...	21982	11/14/2023	ROUTINE MEDICAL	03-5101-5490-000	325.00
GIBBS TRUE VALUE HARDWARE	233583	11/14/2023	BUILDING REPAIR	03-5101-3340-000	54.80
GIBBS TRUE VALUE HARDWARE	233933	11/14/2023	BUILDING REPAIR	03-5101-3340-000	180.06
BYLES AUTO PARTS	276948	11/14/2023	FILTERS	03-5101-5920-000	32.22
ASHLAND OFFICE SUPPLY	32973-0	11/14/2023	PRINT CARTRIDGE	03-5101-4450-000	56.65
ASHLAND OFFICE SUPPLY	32998-0	11/14/2023	SUPPLIES	03-5101-4450-000	183.96
SUPERIOR OFFICE SERVICE, INC	346007-51	11/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-46	11/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-40	11/14/2023	COPIERS	03-5101-5900-000	70.00
ASHLAND OFFICE SUPPLY	35765-0	11/14/2023	OFFICE SUPPLIES	03-5101-4450-000	10.50
ASHLAND OFFICE SUPPLY	35765-1	11/14/2023	OFFICE SUPPLIES	03-5101-4450-000	183.96
SUPERIOR OFFICE SERVICE, INC	361472-30	11/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-23	11/14/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-12	11/14/2023	COPIERS	03-5101-5900-000	78.50
BATTERY TERMINAL INC.	376519	11/14/2023	BUILDING REPAIR	03-5101-3340-000	69.95
SUPERIOR OFFICE SERVICE, INC	383627	11/14/2023	COPIER	03-5101-5900-000	43.05
NEWTECH SYSTEMS, INC.	39361	11/14/2023	SMOKE DETECTOR REPAIR	03-5101-3340-000	676.21
BCFC ROAD FUND	5101-10-23	11/14/2023	FUEL	03-5101-4290-000	1,800.19
BCFC ROAD FUND	5101-9-2023	11/14/2023	FUEL	03-5101-4290-000	2,150.31
GENERAL SALES	722821	11/14/2023	BUILDING REPAIR	03-5101-3340-000	712.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GIOVANNIS PIZZA	9/29/23 ORD#84	11/14/2023	FOOD FOR DEPUTIES	03-5101-4250-000	25.50
BOB BARKER COMPANY	INV1936312	11/14/2023	INMATE UNIFORM	03-5101-4650-000	263.28
BOB BARKER COMPANY	INV1951493	11/14/2023	INMATE HYGIENE	03-5101-4530-000	924.60
QUALITY CORRECTIONAL CARE, ...INV7933		11/14/2023	INMATE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE, ...INV8137		11/14/2023	OFFICE SUPPLIES	03-5101-4450-000	83.29
GIOVANNIS PIZZA	ORD #32 10/24/23	11/14/2023	FOOD FOR DEPUTY	03-5101-4250-000	18.34
Fund 03 - JAIL FUND Total:					83,952.58

Fund: 06 - ECONOMIC DEVELOPMENT

FERGUSON ENTERPRISES LLC #...	0768699	11/14/2023	FAUCET	06-5075-3360-000	1,801.88
FOUNDATION BUILDING MATER...	10654117-00	11/14/2023	DOORS	06-5075-3360-000	2,364.77
AMAZON CAPITAL SERVICES	11VK-LINT-D4HN	11/14/2023	CHAIR COVERS	06-5075-3360-000	135.99
AMAZON CAPITAL SERVICES	11WP-JX1P-G634	11/14/2023	CHAIR COVERS	06-5075-3360-000	191.94
AMAZON CAPITAL SERVICES	19RC-MLRF-6VDQ	11/14/2023	LIGHTS/TABLE CLOTHS	06-5075-3360-000	883.92
AMAZON CAPITAL SERVICES	1W1X-G3CH-CKP6	11/14/2023	CHRISTMAS DECOR	06-5075-3360-000	1,318.76
AMAZON CAPITAL SERVICES	1WXH-4FR4-9YPY	11/14/2023	CHAIR COVERS	06-5075-3360-000	152.99
UNITED RENTALS (NORTH AMER.)	226171236-001	11/14/2023	SCISSOR LIFT	06-5075-3360-000	11,592.66
J&S VENT CLEANING	241398	11/14/2023	KITCHEN EXHAUST	06-5075-3360-000	500.00
FERGUSON ENTERPRISES LLC #...	CM167983	11/14/2023	RETURN	06-5075-3360-000	-77.99
Fund 06 - ECONOMIC DEVELOPMENT Total:					18,864.92

Fund: 76 - SPECIAL PROJECTS

FERGUSON ENTERPRISES LLC #...	0780194-1	11/14/2023	PIPE/TIN	76-5205-4450-000	85.82
FERGUSON ENTERPRISES LLC #...	0789996	11/14/2023	NEW SHELTER	76-5205-4450-000	166.96
FERGUSON ENTERPRISES LLC #...	0791453	11/14/2023	NEW SHELTER	76-5205-4450-000	625.40
FERGUSON ENTERPRISES LLC #...	0792594	11/14/2023	NEW SHELTER	76-5205-4450-000	463.55
HENSLEY CONTRACTING	10480	11/14/2023	TOP SOIL	76-5205-4450-000	14,400.00
FOUNDATION BUILDING MATER...	10653981-00	11/14/2023	NEW SHELTER	76-5205-4450-000	2,232.10
ASHLAND MILLING	13418	11/14/2023	SEED	76-5205-4450-000	1,145.00
STATE ELECTRIC SUPPLY	16877464-01	11/14/2023	SUPPLIES	76-5205-4450-000	980.92
STATE ELECTRIC SUPPLY	16893075-00	11/14/2023	NEW SHELTER	76-5205-4450-000	379.86
STATE ELECTRIC SUPPLY	16896459-00	11/14/2023	NEW SHELTER	76-5205-4450-000	239.90
STATE ELECTRIC SUPPLY	16908185-00	11/14/2023	NEW SHELTER	76-5205-4450-000	254.71
STATE ELECTRIC SUPPLY	16908185-01	11/14/2023	NEW SHELTER	76-5205-4450-000	425.39
STATE ELECTRIC SUPPLY	16916137-00	11/14/2023	NEW SHELTER	76-5205-4450-000	43.79
STATE ELECTRIC SUPPLY	16916499-00	11/14/2023	NEW SHELTER	76-5205-4450-000	140.01
STATE ELECTRIC SUPPLY	16916499-01	11/14/2023	NEW SHELTER	76-5205-4450-000	263.28
STATE ELECTRIC SUPPLY	16929609-00	11/14/2023	SUPPLIES	76-5205-4450-000	43.90
GIBBS TRUE VALUE HARDWARE	233964	11/14/2023	NEW SHELTER	76-5205-4450-000	300.95
BRIDGEPORT EQUIP & TOOLS	4890502	11/14/2023	STRAW BLOWER	76-5205-4450-000	330.00
BRIDGEPORT EQUIP & TOOLS	4892863	11/14/2023	CREDIT-BLOWER	76-5205-4450-000	-110.00
TRI-STATE FLOOR COVERING IN...	911-0930298	11/14/2023	FLOORS	76-5205-3090-000	6,000.00
UNITED REFRIGERATION, INC	92985545-00	11/14/2023	AIR CURTAIN	76-5205-4450-000	2,721.26
LUTE SUPPLY	55613125.001	11/14/2023	PIPE	76-5205-4450-000	107.25
Fund 76 - SPECIAL PROJECTS Total:					31,240.05

Fund: 81 - ABC FUND

SERVICE OFFICE SUPPLY	055372	11/14/2023	STAMP	81-5050-4450-000	28.00
PROGRESSIVE MICROTECHNOL...	230622	11/14/2023	EVIDENCE TRACKER SOFTWARE	81-5050-3480-000	5,260.00
Fund 81 - ABC FUND Total:					5,288.00

Grand Total: 788,011.11

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	548,080.49
02 - ROAD FUND	100,585.07
03 - JAIL FUND	83,952.58
06 - ECONOMIC DEVELOPMENT	18,864.92
76 - SPECIAL PROJECTS	31,240.05
81 - ABC FUND	5,288.00
Grand Total:	788,011.11

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4290-000	GASOLINE	153.43
01-5001-4450-000	MATERIALS & SUPPLIES	3,587.35
01-5001-5690-000	REGISTRATIONS, TRAINING	750.00
01-5010-3070-000	AUDIT	3,365.00
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3680-000	COUNTY CLERK TAX BILLS	7,354.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4290-000	GASOLINE	184.51
01-5010-4450-000	OFFICE SUPPLIES	83.51
01-5010-5860-000	ASHLAND BRANCH MAIN...	39.84
01-5015-3400-000	VEHICLE MAINT. & REPAIR	4,381.99
01-5015-3980-000	COMPUTER SERVICES	2,000.00
01-5015-3990-000	CONTRACTED SERVICES	3,862.27
01-5015-4290-000	GASOLINE	19,036.27
01-5015-4450-000	MATERIALS & SUPPLIES	264.15
01-5015-4810-000	UNIFORMS	846.56
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-2100-000	CORONER EXPENSE ALL...	81.00
01-5020-3340-000	BUILDING MAINTENANCE	1,445.50
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	1,117.73
01-5020-4370-000	MORGUE LINENS	35.00
01-5025-5690-000	REGISTRATIONS, TRAINING	44.99
01-5065-5660-000	ELECTIONS EXPENSES	458.00
01-5075-1070-001	ECONOMIC DEVELOPM...	7,727.27
01-5080-4110-000	MATERIALS & SUPPLIES	9,282.19
01-5080-5480-000	BUILDING MAINTENANCE	4,895.85
01-5081-4110-000	MATERIALS & SUPPLIES	744.13
01-5081-5710-000	RENEWALS & REPAIRS	1,488.21
01-5085-5710-000	RENEWALS & REPAIRS PR...	75.00
01-5085-5710-001	RENEWAL & REPAIRS CS/...	2,627.63
01-5086-5710-000	RENEWALS & REPAIRS A...	85.35
01-5091-3480-000	SOFTWARE/PROGRAM S...	2,080.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	30,770.00
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	199.96
01-5091-7050-000	HARDWARE/MAINTENAN...	257.98
01-5115-3660-000	LITTER PICKUP - CODE EN...	129.99
01-5115-3662-000	TIRE COLLECTION - CODE ...	510.00
01-5115-4290-000	FUEL - CODE ENFORCME...	308.85
01-5135-4200-000	RESPONSE SUPPLIES & SE...	1,160.59
01-5135-4290-000	FUEL	1,678.28
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5730-000	COMMUNICATION EQUI...	375.50
01-5135-5740-000	TRAINING & EDUCATION	142.80
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	109.98
01-5205-3150-000	VETERINARIAN	565.00
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	406.25

Account Summary

Account Number	Account Name	Expense Amount
01-5205-4290-000	GASOLINE	400.12
01-5205-4450-000	OFFICE SUPPLIES	569.30
01-5205-4810-000	UNIFORMS	425.96
01-5232-5490-000	DRUG TESTING	82.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	2,044.87
01-5401-4290-000	GASOLINE	3,669.33
01-5401-4460-000	EQUIP-MAINTENANCE	61.34
01-5401-5480-000	PARK IMPROVEMENTS	24,252.12
01-5401-5780-000	UTILITIES	28.68
01-5425-0000-000	COMMUNITY EVENTS	8,106.54
01-7100-6014-000	COURTHOUSE BOND 2019	65,000.00
01-7100-6054-000	COURTHOUSE BOND 2019...	26,687.50
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	800.00
01-9100-5290-000	INSURANCE/LIABILITY	160,000.00
01-9100-5670-000	REFUNDS	3,302.82
01-9400-2050-000	HEALTH INSURANCE	400.00
01-9400-2090-000	WORKER COMP.	131,239.00
02-6105-3110-000	CONTRACTED PAVING	23,028.16
02-6105-4050-000	SHOP MATERIALS & SUPPL..	39,676.18
02-6105-4290-000	FUEL	33,285.25
02-6105-4450-000	OFFICE SUPPLIES	163.45
02-6105-4690-000	SIGNS	760.00
02-6105-4750-000	ROAD TOOLS	462.27
02-6105-4810-000	UNIFORMS	3,209.76
03-5101-3340-000	BUILDING REPAIR	1,811.32
03-5101-3360-000	EQUIPMENT REPAIR	64.06
03-5101-4250-000	FOOD	8,661.97
03-5101-4290-000	GASOLINE	3,950.50
03-5101-4450-000	OFFICE SUPPLIES	828.25
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	142.23
03-5101-4530-000	PRISONER HYGIENE	924.60
03-5101-4650-000	INMATE UNIFORM	263.28
03-5101-4810-000	STAFF UNIFORM	2,165.60
03-5101-5490-000	ROUTINE MEDICAL	59,575.00
03-5101-5900-000	OFFICE EQUIP/MAINT	533.55
03-5101-5920-000	MOTOR VEHICLE REPAIR	32.22
03-5101-5950-000	EDUCATIONAL PROGRAMS	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	18,864.92
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	6,000.00
76-5205-4450-000	Materials & Supplies - an...	25,240.05
81-5050-3480-000	ABC PROGRAM SUPPORT	5,260.00
81-5050-4450-000	OFFICE SUPPLIES	28.00
Grand Total:		788,011.11

Project Account Summary

Project Account Key	Expense Amount
None	788,011.11
Grand Total:	788,011.11



Boyd County KY

Add on
court meeting
11-14-23

Payment Register

APPKT01039 - 11/14/2023 ADD-ON

01 - Vendor Set 01

Bank: General Fund - General Fund

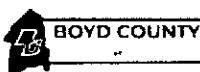
Vendor Number 01771 Vendor Name MELANIE QUEEN

Payment Type Check Payment Number 58903

Payable Number INV0001356 Description EMBROIDERY

		Total Vendor Amount	
	Payment Date	Payment Amount	
	11/14/2023	14.45	
Payable Date	Due Date	Discount Amount	Payable Amount
11/14/2023	11/14/2023	0.00	14.45

TOTAL DISTRIBUTION REPORT 11/14/2023



Boyd County KY

By Fund

Payable Dates 10/11/2023 - 11/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
KENTUCKY POWER COMPANY	030-527-884-0-7/OCT 2023	10/11/2023	UTILITY	01-5080-5780-000	389.77
KENTUCKY POWER COMPANY	032-030-535-1-1/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	69.00
KENTUCKY POWER COMPANY	032-983-226-0-7/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	29.77
KENTUCKY POWER COMPANY	035-533-928-1-6/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	26.04
KENTUCKY POWER COMPANY	038-030-535-1-5/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	39.18
KENTUCKY POWER COMPANY	039-132-643-0-9/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	32.17
ARMSTRONG	0702055-01/OCT 2023	10/11/2023	UTILITY	01-5010-5780-001	568.73
HARTS SANITATION, INC	11898/OCT 2023	10/11/2023	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	98.60
HARTS SANITATION, INC	15620/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	98.60
HARTS SANITATION, INC	16234/OCT 2023	10/11/2023	UTILITY	01-5205-5780-000	98.60
HARTS SANITATION, INC	16467	10/11/2023	UTILITY	01-5401-5780-000	636.00
HARTS SANITATION, INC	334/OCT 2023	10/11/2023	UTILITY	01-5080-5780-000	165.00
WELLS FARGO FINANCIAL LEASI...	5026727204	10/11/2023	COPIER	01-5015-3990-000	214.74
HARTS SANITATION, INC	5128/OCT 2023	10/11/2023	UTILITY	01-5401-5780-000	98.60
HARTS SANITATION, INC	8743/OCT 2023	10/11/2023	UTILITY	01-5081-5780-000	165.00
BCFC PAYROLL	INV0001200	10/11/2023	SEPT 2023 RETIREMENT	01-9400-2020-000	169,942.30
MORGAN SMITH	INV0001204	10/11/2023	TRAVEL 9/26/23-10/10/23	01-5010-5740-000	106.26
ANITA SMITH	INV0001205	10/11/2023	TRAVEL SEPT 2023	01-5010-5740-000	70.84
ANGIE PERRY	INV0001206	10/11/2023	TRAVEL SEPT 2023	01-5010-5740-000	30.36
LISA FARRIS	INV0001207	10/11/2023	TRAVEL SEPT 2023	01-5010-5740-000	72.22
KENTUCKY POWER COMPANY	030-413-054-3-8/OCT 2023	10/13/2023	UTILITY	01-5401-5780-000	567.66
KENTUCKY POWER COMPANY	038-876-362-2-7/OCT 2023	10/13/2023	UTILITY	01-5401-5780-000	324.50
ARMSTRONG	0520540-02/oct 2023	10/13/2023	UTILITY	01-5080-5780-000	1,923.94
ARMSTRONG	0574432-01/OCT 2023	10/13/2023	UTILITY	01-5015-5780-000	227.85
ARMSTRONG	0699253-01/OCT 2023	10/13/2023	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0745100-01/OCT 2023	10/13/2023	UTILITY	01-5205-5780-000	1,040.00
CANNONSBURG WATER DISTRI...	101804-1/OCT 2023	10/13/2023	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	101805-0/OCT 2023	10/13/2023	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	102508-0/OCT 2023	10/13/2023	UTILITY	01-5020-5780-000	26.09
KY STATE TREASURER/AUDITOR	12831	10/13/2023	AUDIT-PERIOD ENDING JUNE 30..01-9100-3070-000		14,782.50
VERIZON WIRELESS	9945811437	10/13/2023	PHONES	01-5015-3990-000	226.59
THE TRINITY GROUP	INV0001209	10/13/2023	BOUNDARY SURVEY	01-5090-6005-000	3,500.00
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5001-1060-000	7,325.00
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5005-1410-000	5,739.95
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5005-1670-000	4,382.53
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5010-1030-000	23,912.69
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5010-1030-000	5,293.83
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5015-1010-000	5,556.12
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5015-1030-000	1,600.00
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5015-1030-000	35,428.33
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5015-1030-000	56,913.87
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5020-3030-000	340.00
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5020-3030-000	680.00
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5025-1010-000	2,346.21

TOTAL DISTRIBUTION REPORT 11/14/2023

Payable Dates: 10/11/2023 - 11/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5040-1060-000	6,559.07
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5080-1070-000	3,318.80
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5080-1750-000	5,236.10
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5081-1750-000	7,517.07
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5205-1050-000	3,469.59
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-5401-1770-000	16,976.22
BCFC PAYROLL	INV0001210	10/13/2023	PAYRUN 11/13/23	01-9400-2010-000	17,542.78
RINGLEADER, INC	102932	10/16/2023	PHONES	01-5080-5780-000	4,242.70
COLUMBIA GAS OF KY	107247270070007/OCT 2023	10/16/2023	UTILITY	01-5401-5780-000	91.39
PRO SOURCE	1771029	10/16/2023	COPIER	01-5015-3990-000	2,013.55
PTS OF AMERICA	228584	10/16/2023	TRANSFER	01-5015-3990-000	4,770.00
AT&T MOBILITY	287282761589X10082023	10/16/2023	PHONES	01-5135-5730-000	546.87
T-MOBILE	990409506/OCT 2023	10/16/2023	HOT SPOT	01-5080-5780-000	71.60
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5001-5690-000	50.88
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5001-5690-000	37.00
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5001-5690-000	28.31
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5001-5690-000	26.85
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5001-5690-000	20.00
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5001-5690-000	406.53
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-4110-000	252.76
BOYD COUNTY FISCAL COURT	BALL 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5401-5480-000	2,993.00
KENTUCKY FARMERS BANK	BOYD CO#24 LEAS PYMT#11	10/16/2023	LEASE PYMT	01-7500-6990-000	2,038.23
BOYD COUNTY FISCAL COURT	CHANAY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANAY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5075-1070-001	2,935.00
BOYD COUNTY FISCAL COURT	CHANAY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-4110-000	883.48
BOYD COUNTY FISCAL COURT	CHANAY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-4110-000	257.90
BOYD COUNTY FISCAL COURT	CHANAY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-4110-000	186.76
BOYD COUNTY FISCAL COURT	CHANAY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-4110-000	84.62
BOYD COUNTY FISCAL COURT	CHANAY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5425-0000-000	331.84
CHARLES TAYLOR,TPA	CLAIM#GC20171099778	10/16/2023	DEDUCTIBLE	01-9100-5290-000	2,500.00
BOYD COUNTY FISCAL COURT	ENGLAND 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5135-4200-000	1,711.23
BOYD COUNTY FISCAL COURT	ENGLAND 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5135-5920-000	148.08
BOYD COUNTY FISCAL COURT	ENGLAND 9/23 CREDIT	10/16/2023	CREDIT CARD STATEMENT	01-5135-4200-000	-1,711.23
BOYD COUNTY FISCAL COURT	FIELDS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-5480-000	144.00
BOYD COUNTY FISCAL COURT	FIELDS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-5480-000	201.54
BOYD COUNTY FISCAL COURT	FIELDS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5086-5710-000	295.87
BOYD COUNTY FISCAL COURT	FIELDS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5401-5480-000	30.00
BOYD COUNTY FISCAL COURT	FIELDS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5401-5480-000	28.72
BOYD COUNTY FISCAL COURT	HAMMOND 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5020-2100-000	136.43
BOYD COUNTY FISCAL COURT	HAMMOND 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5020-4370-000	536.96
BOYD COUNTY CLERK	INV0001215	10/16/2023	DUPLICATE TITLES	01-5015-3400-000	36.00
LISHA BRANHAM	INV0001216	10/16/2023	Training/Travel 10/20/23	01-5015-5740-000	44.25
BOYD COUNTY CLERK	INV0001218	10/16/2023	10/12/23-MEETING	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0001219	10/16/2023	10/12/23-MEETING	01-5065-1930-000	100.00
ELLEN KEATON	INV0001220	10/16/2023	10/12/23-MEETING	01-5065-1930-000	100.00
DEBBIE JONES	INV0001221	10/16/2023	10/12/23-MEETING	01-5065-1930-000	100.00
BOYD COUNTY FISCAL COURT	JOHNSTON 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5010-4450-000	316.27

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BOYD COUNTY FISCAL COURT	JOHNSTON 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5010-4450-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5010-5630-000	19.19
BOYD COUNTY FISCAL COURT	JOHNSTON 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5010-5740-000	169.46
BOYD COUNTY FISCAL COURT	MINTON 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5205-4030-000	42.93
BP BUSINESS SOLUTIONS	NH756/OCT 2023	10/16/2023	FUEL	01-5015-4290-000	641.43
BOYD COUNTY FISCAL COURT	NUNLEY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5020-4370-000	131.03
BOYD COUNTY FISCAL COURT	NUNLEY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5086-5710-000	83.58
BOYD COUNTY FISCAL COURT	NUNLEY 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5401-3360-000	958.67
BOYD COUNTY FISCAL COURT	PRUITT 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-4110-000	23.16
BOYD COUNTY FISCAL COURT	PRUITT 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-4110-000	17.12
BOYD COUNTY FISCAL COURT	PRUITT 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-5480-000	105.39
BOYD COUNTY FISCAL COURT	PRUITT 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5080-5480-000	137.33
BOYD COUNTY FISCAL COURT	PRUITT 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5115-5740-000	747.77
BOYD COUNTY FISCAL COURT	PRUITT 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5115-5740-000	67.50
BOYD COUNTY FISCAL COURT	PRUITT 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5115-5740-000	27.34
BOYD COUNTY FISCAL COURT	QUEEN 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5135-4200-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5135-4200-000	73.50
BOYD COUNTY FISCAL COURT	QUEEN 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5135-5740-000	37.00
BOYD COUNTY FISCAL COURT	QUEEN 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5135-5920-000	3,806.46
BOYD COUNTY FISCAL COURT	QUEEN 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5135-5920-000	66.76
BOYD COUNTY FISCAL COURT	REIHS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5015-4450-000	855.37
BOYD COUNTY FISCAL COURT	REIHS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5015-4810-000	199.20
BOYD COUNTY FISCAL COURT	REIHS 9/23	10/16/2023	CREDIT CARD STATEMENT	01-5015-5740-000	3,599.14
MAGIC MOMENTS	123457	10/17/2023	PHOTOBOOTH	01-5425-0000-000	949.00
DEPT OF UTILITIES	602310000-2/OCT 2023	10/17/2023	UTILITY	01-5085-5780-001	72.91
DEPT OF UTILITIES	603416010-1/OCT 2021	10/17/2023	UTILITY	01-5085-5780-000	114.30
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5001-6990-000	308.34
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5015-6990-000	6,828.44
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5015-6990-000	4,843.30
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5115-6990-000	7.00
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5135-6990-000	1,872.93
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5401-6990-000	430.81
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4859236/GENERAL	10/17/2023	LEASES	01-5401-6990-000	7.00
BIG SANDY WATER DISTRICT	0003-05201-001/OCT 2023	10/20/2023	UTILITY	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/OCT 2023	10/20/2023	UTILITY	01-5401-5780-000	27.79
TYLER TECHNOLOGIES,INC	025-437465-	10/20/2023	CELLESENSE	01-5091-3480-000	75.00
KENTUCKY POWER COMPANY	031-195-965-0-4/OCT 2023	10/20/2023	UTILITY	01-5401-5780-000	135.06
KENTUCKY POWER COMPANY	031-930-626-0-5/OCT 2023	10/20/2023	UTILITY	01-5401-5780-000	29.67
KENTUCKY POWER COMPANY	031-955-617-0-3/OCT 2023	10/20/2023	UTILITY	01-5020-5780-000	368.63
KENTUCKY POWER COMPANY	032-963-378-0-5/OCT 2023	10/20/2023	UTILITY	01-5401-5780-000	31.57
KENTUCKY POWER COMPANY	034-998-552-0-7/OCT 2023	10/20/2023	UTILITY	01-5080-5780-000	63.99
ARMSTRONG	0536542-01/OCT 2023	10/20/2023	UTILITY	01-5401-5780-000	84.95
COLUMBIA GAS OF KY	1424836000030008/OCT 2023	10/20/2023	UTILITY	01-5085-5780-001	90.79
RUMPKE	17045	10/20/2023	DUMPSTER	01-5401-5780-000	27.70
COLUMBIA GAS OF KY	172274020010009/OCT 2023	10/20/2023	UTILITY	01-5085-5780-001	91.39
COLUMBIA GAS OF KY	176147310010003/OCT 2023	10/20/2023	UTILITY	01-5081-5780-000	206.64
KENTUCKY POWER COMPANY	031-160-081-9-8/OCT 2023	10/23/2023	UTILITIES	01-5205-5780-000	523.00
KY STATE TREASURER/AUDITOR	12690	10/23/2023	CLERK'S FEE-2022	01-5010-3070-000	6,853.00
WINDSTREAM	161950709/ 10-2023	10/23/2023	UTILITIES	01-5080-5780-000	118.19
WINDSTREAM	162945937/ 10-2023	10/23/2023	UTILITIES	01-5080-5780-000	510.31
WINDSTREAM	162945944/10-2023	10/23/2023	UTILITIES	01-5080-5780-000	89.20
SANITATION DISTRICT #4	1898-0/OCT 2023	10/23/2023	UTILITIES	01-5401-5780-000	81.87

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SANITATION DISTRICT #4	1898-0/OCT 2023-R	10/24/2023	UTILITIES	01-5401-5780-000	-81.87
SANITATION DISTRICT #4	1903-0/OCT 2023	10/23/2023	UTILITIES	01-5401-5780-000	311.80
SANITATION DISTRICT #4	1903-0/OCT 2023-R	10/24/2023	UTILITIES	01-5401-5780-000	-311.80
SANITATION DISTRICT #4	2252-0/OCT 2023	10/23/2023	UTILITIES	01-5020-5780-000	49.22
SANITATION DISTRICT #4	2252-0/OCT 2023-R	10/24/2023	UTILITIES	01-5020-5780-000	-49.22
SANITATION DISTRICT #4	4172-0/OCT 2023	10/23/2023	UTILITIES	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4172-0/OCT 2023-R	10/24/2023	UTILITIES	01-5401-5780-000	-59.22
SANITATION DISTRICT #4	4173-0/OCT 2023	10/23/2023	UTILITIES	01-5401-5780-000	31.22
SANITATION DISTRICT #4	4173-0/OCT 2023-R	10/24/2023	UTILITIES	01-5401-5780-000	-31.22
QUADIENT FINANCE USA, INC	7900044080768975/OCT 2023	10/23/2023	POSTAGE	01-5010-5630-000	1,000.00
RPSCC	INV0001223	10/23/2023	TELECOMMUNICATIONS TAX	01-5145-5070-000	13,452.84
SANITATION DISTRICT #4	1898-0/ 10-23	10/24/2023	UTILITIES	01-5401-5780-000	81.87
SANITATION DISTRICT #4	1903-0/ 10-23	10/24/2023	UTILITIES	01-5401-5780-000	311.80
SANITATION DISTRICT #4	2252-0/ 10-23	10/24/2023	UTILITIES	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/ 10-23	10/24/2023	UTILITIES	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0/ 10-23	10/24/2023	UTILITIES	01-5401-5780-000	31.22
UNDERWRITERS SAFETY & CLA...	GC2022187800	10/24/2023	INSURANCE CLAIM # GC202218...	01-9100-5290-000	2,500.00
LISHA BRANHAM	INV0001225	10/24/2023	TRAVEL 10/21/23	01-5015-5740-000	127.33
MORGAN SMITH	INV0001226	10/24/2023	OCT 2023 MILEAGE	01-5010-5740-000	96.60
Highlands Museum	INV0001228	10/25/2023	Donation	01-5075-1070-001	30,000.00
BOYD COUNTY TOURISM	INV0001229	10/25/2023	ARC RALLY CAR EVENT	01-5075-1070-001	6,050.75
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5001-1060-000	7,325.00
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5005-1410-000	5,739.95
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5005-1570-000	4,382.53
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5010-1030-000	5,293.83
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5010-1030-000	23,638.02
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5015-1030-000	69,243.29
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5015-1030-000	41,106.42
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5020-3030-000	760.00
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5040-1060-000	6,559.07
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5080-1070-000	3,318.80
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5080-1750-000	5,293.88
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5081-1750-000	7,056.46
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5205-1050-000	3,412.26
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-5401-1770-000	16,392.70
BCFC PAYROLL	INV0001230	10/26/2023	PAYRUN 10/27/23	01-9400-2010-000	18,534.55
KENTUCKY POWER COMPANY	032-896-463-0-3/NOV 2023	10/27/2023	UTILITY	01-5081-5780-000	8,631.45

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KENTUCKY POWER COMPANY	034-440-393-0-3/NOV 2023	10/27/2023	UTILITY	01-5085-5780-000	1,052.39
KENTUCKY POWER COMPANY	034-940-394-0-1/NOV 2023	10/27/2023	UTILITY	01-5086-5710-000	11.68
KENTUCKY POWER COMPANY	035-180-795-1-6/NOV 2023	10/27/2023	UTILITY	01-5401-5780-000	1,502.18
KENTUCKY POWER COMPANY	035-433-635-1-3/NOV 2023	10/27/2023	UTILITY	01-5080-5780-000	654.47
KENTUCKY POWER COMPANY	035-702-019-0-9/nov 2023	10/27/2023	UTILITY	01-5401-5780-000	33.99
KENTUCKY POWER COMPANY	036-000-006-2-8/NOV 2023	10/27/2023	UTILITY	01-5086-5780-000	1,528.04
KENTUCKY POWER COMPANY	036-028-065-0-1/NOV 2023	10/27/2023	UTILITY	01-5401-5780-000	31.25
KENTUCKY POWER COMPANY	037-440-393-0-0/NOV 2023	10/27/2023	UTILITY	01-5085-5780-000	26.77
KENTUCKY POWER COMPANY	037-596-528-0-7/NOV 2023	10/27/2023	UTILITY	01-5080-5780-000	3,621.53
ARMSTRONG	0528828-01/NOV 2023	10/27/2023	UTILITY	01-5015-5780-000	28.01
RUMPKIE	17100	10/27/2023	DUMPSTER	01-5401-5780-000	28.17
AT&T MOBILITY	287294014679X10152023	10/27/2023	PHONES	01-5010-4450-000	50.10
AT&T MOBILITY	287294014679X10152023	10/27/2023	PHONES	01-5080-5780-000	666.60
AT&T MOBILITY	287294014679X10152023	10/27/2023	PHONES	01-5205-5730-000	45.04
AT&T MOBILITY	287304135806x10152023	10/27/2023	PHONES	01-5015-5780-000	1,137.95
ANTHEM LIFE	9290960	10/30/2023	INSURANCE	01-9400-2050-000	1,538.31
ANTHEM LIFE	9291008	10/30/2023	INSURANCE	01-9400-2050-000	930.40
BOYD COUNTY CLERK	INV0001235	10/30/2023	10-30-23 Meeting	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0001236	10/30/2023	10-30-23 Meeting	01-5065-1930-000	100.00
ELLEN KEATON	INV0001237	10/30/2023	10-30-23 Meeting	01-5065-1930-000	100.00
DEBBIE JONES	INV0001238	10/30/2023	10-30-23 Meeting	01-5065-1930-000	100.00
BCFC PAYROLL	INV04758984	10/30/2023	SEPT 2023-PAYCOR FEES	01-5057-3480-000	649.67
BCFC PAYROLL	INV04817933	10/30/2023	SEPT 2023-PAYCOR FEES	01-5057-3480-000	2,643.11
BCFC PAYROLL	INV04832850	10/30/2023	SEPT 2023-PAYCOR FEES	01-5057-3480-000	621.65
BCFC PAYROLL	INV04901187	10/30/2023	OCT 2023-PAYCOR FEES	01-5057-3480-000	2,365.86
BCFC PAYROLL	INV04911985	10/30/2023	OCT 2023-PAYCOR FEES	01-5057-3480-000	768.38
BCFC PAYROLL	INV0001251	10/31/2023	OCT 2023-INSURANCE	01-9400-2050-000	94,725.00
ALPHA MECHANICAL SERVICE,I..	421503-C	11/01/2023	INSTALLED WSHIP	01-5081-5710-000	4,255.96
ALPHA MECHANICAL SERVICE,I..	58027-GENERAL	11/01/2023	MAINTENANCE AGREEMENT	01-5080-5480-000	3,700.00
ALPHA MECHANICAL SERVICE,I..	58027-GENERAL	11/01/2023	MAINTENANCE AGREEMENT	01-5081-5710-000	3,700.00
ALPHA MECHANICAL SERVICE,I..	58027-GENERAL	11/01/2023	MAINTENANCE AGREEMENT	01-5085-5710-000	3,700.00
ALPHA MECHANICAL SERVICE,I..	58027-GENERAL	11/01/2023	MAINTENANCE AGREEMENT	01-5085-5710-001	3,700.00
ALPHA MECHANICAL SERVICE,I..	58027-GENERAL	11/01/2023	MAINTENANCE AGREEMENT	01-5086-5710-000	3,700.00
ALPHA MECHANICAL SERVICE,I..	58027-GENERAL	11/01/2023	MAINTENANCE AGREEMENT	01-5205-4060-000	3,700.00
BOYD COUNTY TOURISM	INV0001256	11/01/2023	TRANSIENT TAX-SEPT 2023	01-5420-9020-000	36,815.28
BC CONVENTION AND ARTS CE..	INV0001257	11/01/2023	TRANSIENT TAX-SEPT 2023	01-5420-9020-000	12,271.76
KFB ASSET MANAGEMENT	INV0001258	11/01/2023	TRANSIENT TAX-SEPT 2023	01-5420-9020-000	27,543.52
ASHLAND AREA TOURISM	INV0001259	11/01/2023	TRANSIENT TAX-SEPT 2023	01-5420-9020-000	4,500.00
CHARTER COMMUNICATIONS	0230211102223	11/02/2023	INTERNET	01-5010-5780-000	405.00
ARMSTRONG	0699765-01/NOV 2023	11/02/2023	INTERNET	01-5401-5780-000	104.95
WINDSTREAM	163072941/NOV 2023	11/02/2023	INTERNET	01-5080-5780-000	361.51
WINDSTREAM	163215896/NOV 2023	11/02/2023	INTERNET	01-5401-5780-000	90.45
AT&T	3963352807	11/02/2023	PHONE	01-5085-5780-000	100.48
DEPT OF UTILITIES	504040000-1/NOV 2023	11/02/2023	UTILITY	01-5401-5780-000	61.39
DEPT OF UTILITIES	509437000-1/NOV 2023	11/02/2023	UTILITY	01-5401-5780-000	89.72
DEPT OF UTILITIES	510004000-1/NOV 2023	11/02/2023	UTILITY	01-5401-5780-000	733.51
DEPT OF UTILITIES	510367450-0/NOV 2023	11/02/2023	UTILITY	01-5401-5780-000	81.71
DEPT OF UTILITIES	510367500-0/NOV 2023	11/02/2023	UTILITY	01-5205-5780-000	236.02
ANITA SMITH	INV0001260	11/02/2023	OCT 2023 TRAVEL	01-5010-5740-000	80.96
ANGIE PERRY	INV0001261	11/02/2023	OCT 2023 TRAVEL	01-5010-5740-000	25.30
QUADIENT LEASING USA	Q1018022	11/02/2023	POSTAGE	01-5010-5630-000	1,080.09
BOYD COUNTY SHERIFF	INV0001263	11/03/2023	PETTY CASH-NOV 2023	01-5015-3400-000	26.49
BOYD COUNTY SHERIFF	INV0001263	11/03/2023	PETTY CASH-NOV 2023	01-5015-4290-000	59.00
BOYD COUNTY SHERIFF	INV0001263	11/03/2023	PETTY CASH-NOV 2023	01-5015-4450-000	168.32
BOYD COUNTY SHERIFF	INV0001263	11/03/2023	PETTY CASH-NOV 2023	01-5015-4450-000	73.32
BOYD COUNTY SHERIFF	INV0001263	11/03/2023	PETTY CASH-NOV 2023	01-5015-4810-000	69.96
KENTUCKY POWER COMPANY	030-527-884-0-7/NOV 2023	11/06/2023	UTILITY	01-5080-5780-000	406.28
KENTUCKY POWER COMPANY	032-030-535-1-1/NOV 2023	11/06/2023	UTILITY	01-5401-5780-000	71.70
KENTUCKY POWER COMPANY	032-983-226-0-7/NOV 2023	11/06/2023	UTILITY	01-5401-5780-000	31.30
KENTUCKY POWER COMPANY	035-533-928-1-6/NOV 2023	11/06/2023	UTILITY	01-5401-5780-000	27.84

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KENTUCKY POWER COMPANY	038-030-535-1-5/NOV 2023	11/06/2023	UTILITY	01-5401-5780-000	44.42
KENTUCKY POWER COMPANY	039-132-643-0-9/NOV 2023	11/06/2023	UTILITY	01-5401-5780-000	34.01
ARMSTRONG	0702055-01/NOV 2023	11/06/2023	UTILITY	01-5010-5780-001	568.63
ARMSTRONG	0745100-01/NOV 2023	11/06/2023	UTILITY	01-5205-5780-000	540.00
DEPT OF UTILITIES	449021502-0/NOV 2023	11/06/2023	UTILITY	01-5205-5780-000	33.13
DEPT OF UTILITIES	449035037-0/NOV 2023	11/06/2023	UTILITY	01-5401-5780-000	61.39
DEPT OF UTILITIES	449460000-0/NOV 2023	11/06/2023	UTILITY	01-5401-5780-000	1,583.52
DEPT OF UTILITIES	449461000-0/NOV 2023	11/06/2023	UTILITY	01-5080-5780-000	1,684.57
DEPT OF UTILITIES	449461000-0/NOV 2023	11/06/2023	UTILITY	01-5086-5780-000	561.53
DEPT OF UTILITIES	449461100-0/NOV 2023	11/06/2023	UTILITY	01-5081-5780-000	1,062.68
LIBERTY MUTUAL INS CO	82C235135/EFF DATE 11/13/23	11/06/2023	BOYD COUNTY CLERK BOND	01-5010-5310-000	1,124.89
MARK TRAVIS WHEELER	11-3-2023	11/08/2023	REIMBURSEMENT	01-5015-3400-000	823.03
NRS	1468093	11/08/2023	DRYSUIT	01-5135-4200-000	1,711.23
BRIAN HUNT	INV0001268	11/08/2023	REIMBURSEMENT	01-5015-5740-000	304.50
NED CRISP	INV0001269	11/08/2023	TRAINING	01-5015-5740-000	206.50
LISA FARRIS	INV0001270	11/08/2023	MILEAGE	01-5010-4290-000	82.80
MORGAN SMITH	INV0001271	11/08/2023	REIMBURSEMENT	01-5010-4290-000	21.85
BOYD COUNTY CLERK	INV0001272	11/08/2023	BOARD OF ELECTIONS	01-5065-1930-000	100.00
ELLEN KEATON	INV0001273	11/08/2023	REIMBURSEMENT	01-5065-1930-000	100.00
DEBBIE JONES	INV0001274	11/08/2023	REIMBURSEMENT	01-5065-1930-000	100.00
ALISA BORDERS	INV0001275	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
ALISA SMITH	INV0001277	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
ANGIE HALL	INV0001278	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
KYLE HORTON	INV0001279	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
APRIL JOHNSON	INV0001280	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	428.00
BARBARA CAUDILL	INV0001281	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
BRIANNE GRIFFIN	INV0001282	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
BRENDA DESKINS	INV0001283	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
CARL MILLER	INV0001284	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
CAROL STEWART	INV0001285	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	314.00
CHARLA M MULLINS	INV0001286	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
CHERI WEBB	INV0001287	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	314.00
CHERYL CHRISTIAN	INV0001288	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
CONNIE WITHROW	INV0001289	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	428.00
CYNTHIA ELKINS	INV0001290	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
DANE THOMAS	INV0001291	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
DARREL SMITH	INV0001292	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
DEBORAH SEXTON	INV0001293	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	314.00
DONITA COX	INV0001294	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
DONNA MAYNARD	INV0001295	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
EDDIE PRICE	INV0001296	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
EDITH G BRYAN	INV0001297	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
EMILY BORDERS	INV0001298	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
GERTRUDE TACKETT	INV0001299	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
HARRY SPEARS	INV0001300	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
GIDGET CORDIAL	INV0001301	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
HEATHER FARRIS	INV0001302	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
JACK WITHROW	INV0001303	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	428.00
JESSIE M COLEMAN	INV0001304	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
KAREN MORGAN	INV0001305	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
KATHY MARINELLI	INV0001306	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
KAY F TACKETT	INV0001307	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
KERN RISNER	INV0001308	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
LARRY KEATON	INV0001309	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	442.00
LOUELLA TACKETT	INV0001310	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	428.00
MICAH HORTON	INV0001311	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
MICHAEL HUY	INV0001312	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
MICHAEL A PORTER	INV0001313	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
MIKE WURTS	INV0001314	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
NANCY BLEVINS	INV0001315	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00

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PATRICIA DOWLING MILLER	INV0001316	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
PATRICIA HALL	INV0001317	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
PATRICIA L MCGLONE	INV0001318	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
PHILIP MILLS	INV0001319	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
REBECCA CLAY	INV0001320	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	314.00
ROBERT S LONG	INV0001321	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
ROSA SANCHEZ	INV0001322	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
SANDRA ADKINS	INV0001323	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
SONDRA BURKE	INV0001324	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	314.00
TERESA MILLS	INV0001325	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
TERRY HOWELL	INV0001326	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
TOM GODBEY	INV0001327	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
VELVET PRICE	INV0001328	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
VIRGINIA L CLARKE	INV0001329	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	184.00
WANDA SAMMONS	INV0001330	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
GARY GOLICHER	INV0001331	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
KIMBERLY WELLING	INV0001332	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
SABRINA SPARKS	INV0001333	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
VICTOR WILSON	INV0001334	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
LEIGH HOLDERNES	INV0001335	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
Amy Jones	INV0001336	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
Anita Hensley	INV0001337	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
Rick Davidson	INV0001339	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	214.00
CASSANDRA GIBBS	INV0001340	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
MARY BAYNE	INV0001341	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
HOWARD WIRZELD	INV0001342	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	428.00
SHARON GEHRINGER	INV0001343	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	70.00
MELINDA LACAVERA	INV0001344	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	70.00
ROBERT SEREVY III	INV0001345	11/08/2023	ELECTION 11/7/2023	01-5065-1990-000	200.00
KENTUCKY POWER COMPANY	030-413-054-3-8/NOV 2023	11/09/2023	UTILITY	01-5401-5780-000	533.94
KENTUCKY POWER COMPANY	038-876-362-2-7/NOV 2023	11/09/2023	UTILITY	01-5401-5780-000	341.11
ARMSTRONG	0520540-02/NOV 2023	11/09/2023	UTILITY	01-5080-5780-000	1,925.14
CANNONSBURG WATER DISTRI...	101804-1/NOV 2023	11/09/2023	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	101805-0/NOV 2023	11/09/2023	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	102508-0/NOV 2023	11/09/2023	UTILITY	01-5020-5780-000	26.09
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5001-1010-000	4,885.02
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5001-1060-000	1,500.00
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5001-1060-000	7,325.00
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5005-1010-000	2,298.83
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5005-1050-000	3,873.52
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5005-1410-000	5,739.95
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5005-1670-000	4,382.53
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5010-1010-000	5,023.48
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5010-1030-000	5,293.83
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5010-1030-000	26,110.24
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5010-1030-000	3,367.16
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5015-1010-000	4,310.31
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5015-1030-000	331.80
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5015-1030-000	978.00
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5015-1030-000	35,904.46
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5015-1030-000	59,104.98
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5020-1010-000	2,253.84
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5020-1031-000	2,423.08
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5020-1650-000	1,461.54
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5020-3030-000	2,440.00
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5025-1010-000	2,346.21
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5040-1020-000	2,479.65
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5040-1060-000	8,087.88
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5060-1010-000	23.08
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5070-1030-000	1,153.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5070-1060-000	2,626.75
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5075-1070-000	1,980.77
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5075-1070-002	1,384.62
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5080-1070-000	3,318.80
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5080-1750-000	6,780.07
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5081-1750-000	4,705.36
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5091-1290-000	1,730.77
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5115-1150-000	1,730.77
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5135-1030-000	2,652.27
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5135-1030-002	1,386.53
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5135-1050-000	2,528.50
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5205-1050-000	3,354.93
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5205-1070-000	1,946.34
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5401-1070-000	1,923.08
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-5401-1770-000	13,833.96
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-9400-2010-000	17,278.23
BCFC PAYROLL	11-10-2023 GENERAL	11/09/2023	11-10-2023 GENERAL	01-9400-2010-000	195.42
HARTS SANITATION, INC	11898/NOV 2023	11/09/2023	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/NOV 2023	11/09/2023	UTILITY	01-5401-5780-000	136.90
HARTS SANITATION, INC	15620/NOV 2023	11/09/2023	UTILITY	01-5401-5780-000	96.90
HARTS SANITATION, INC	16234	11/09/2023	UTILITY	01-5205-5780-000	96.90
HARTS SANITATION, INC	334/NOV 2023	11/09/2023	UTILITY	01-5080-5780-000	165.00
INGRAM MICRO FLEX PYMT SOL	35127812	11/09/2023	UTILITY	01-5015-5780-000	1,038.77
WELLS FARGO FINANCIAL LEASI..	5027136954	11/09/2023	UTILITY	01-5015-4450-000	214.74
HARTS SANITATION, INC	5128/NOV 2023	11/09/2023	UTILITY	01-5401-5780-000	96.90
DEPT OF UTILITIES	602310000-2/NOV 2023	11/09/2023	UTILITY	01-5085-5780-001	69.22
DEPT OF UTILITIES	603416010-1/NOV 2023	11/09/2023	UTILITY	01-5085-5780-000	352.98
HARTS SANITATION, INC	8244	11/09/2023	UTILITY	01-5401-5780-000	636.00
HARTS SANITATION, INC	8743/NOV 2023	11/09/2023	UTILITY	01-5081-5780-000	165.00
BOYD COUNTY FISCAL COURT	BALL 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5010-5630-000	19.49
BOYD COUNTY FISCAL COURT	BALL 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-5480-000	103.84
BOYD COUNTY FISCAL COURT	BALL 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5081-4110-000	84.35
BOYD COUNTY FISCAL COURT	BALL 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5091-5850-000	350.00
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5001-4450-000	95.38
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5075-1070-001	2,431.00
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-4110-000	85.05
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-4110-000	349.71
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5081-5710-000	87.39
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5081-5710-000	10.98
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5081-5710-000	191.56
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	430.71
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	381.29
BOYD COUNTY FISCAL COURT	CHANAY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	299.70
BOYD COUNTY FISCAL COURT	ENGLAND 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5135-4290-000	11.41
BOYD COUNTY FISCAL COURT	FIELDS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-4110-000	38.10
BOYD COUNTY FISCAL COURT	FIELDS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5081-4110-000	59.92
BOYD COUNTY FISCAL COURT	FIELDS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	721.67
BOYD COUNTY FISCAL COURT	FIELDS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	7.59
BOYD COUNTY FISCAL COURT	FIELDS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	49.99
BOYD COUNTY FISCAL COURT	FIELDS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	61.45
BOYD COUNTY FISCAL COURT	FIELDS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	210.00
BOYD COUNTY FISCAL COURT	HAMMOND 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5020-2100-000	79.32
BOYD COUNTY FISCAL COURT	HAMMOND 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5020-3400-000	551.55
Rita L Smith	INV0001347	11/09/2023	CANDY REIMBURSEMENT	01-5425-0000-000	106.01
BCFC PAYROLL	INV0001348	11/09/2023	NOV 2023 RETIREMENT	01-9400-2020-000	116,157.33
CHRIS CASTLE	INV0001352	11/09/2023	TRAINING 11/27/23-11/30/23	01-5015-5740-000	206.50
MARK TRAVIS WHEELER	INV0001354	11/09/2023	REIMBURSEMENT FOR BRAKE P...	01-5015-3400-000	769.79
BOYD COUNTY FISCAL COURT	JOHNSTON 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5010-4450-000	187.07
BOYD COUNTY FISCAL COURT	JOHNSTON 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5010-5630-000	55.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	JOHNSTON 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5010-5630-000	88.61
BOYD COUNTY FISCAL COURT	JOHNSTON 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5010-5740-000	350.70
BOYD COUNTY FISCAL COURT	JOHNSTON 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5015-4450-000	95.58
BOYD COUNTY FISCAL COURT	NUNLEY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5015-4450-000	119.96
BOYD COUNTY FISCAL COURT	NUNLEY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5086-5710-000	29.11
BOYD COUNTY FISCAL COURT	NUNLEY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	14.99
BOYD COUNTY FISCAL COURT	NUNLEY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	70.94
BOYD COUNTY FISCAL COURT	NUNLEY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	101.51
BOYD COUNTY FISCAL COURT	NUNLEY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	158.49
BOYD COUNTY FISCAL COURT	NUNLEY 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5401-5480-000	766.33
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5001-4450-000	162.65
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-4110-000	68.52
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-4110-000	49.79
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-5480-000	42.36
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-5480-000	143.36
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5080-5480-000	50.94
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	34.30
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	29.60
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	29.14
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	26.30
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	56.07
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	16.99
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	77.91
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	89.00
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	120.78
BOYD COUNTY FISCAL COURT	PRUITT 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5425-0000-000	17.50
BOYD COUNTY FISCAL COURT	QUEEN 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5135-5920-000	792.80
BOYD COUNTY FISCAL COURT	REIHS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5015-4450-000	244.38
BOYD COUNTY FISCAL COURT	REIHS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5015-4810-000	865.07
BOYD COUNTY FISCAL COURT	REIHS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5015-5510-000	275.00
BOYD COUNTY FISCAL COURT	REIHS 10/23	11/09/2023	CREDIT CARD STATEMENT	01-5015-5740-000	4,372.97
BOYD COUNTY FISCAL COURT	REIHS 10/23 CREDIT	11/09/2023	CREDIT CARD STATEMENT	01-5015-4810-000	-306.85

Fund 01 - GENERAL FUND Total: 1,512,668.31

Fund: 02 - ROAD FUND

CHARTER COMMUNICATIONS	0012484092623	10/11/2023	UTILITY	02-6105-5780-000	99.98
HARTS SANITATION, INC	16468	10/11/2023	UTILITY	02-6105-5780-000	477.00
BYLES AUTO PARTS	275278	10/11/2023	TOOLS	02-6105-4050-000	289.00
AMERICAN MESSAGING	E4104360XJ	10/11/2023	PAGERS	02-6105-5780-000	19.15
BCFC PAYROLL	INV0001201	10/11/2023	SEPT 2023 RETIREMENT	02-9400-2020-000	28,974.10
CANNONSBURG WATER DISTRI...	102507-0/OCT 2023	10/13/2023	UTILITY	02-6105-5780-000	220.98
DEERE CREDIT, INC	2831154	10/13/2023	LEASE PYMTS	02-6105-6990-000	10,715.86
BCFC PAYROLL	INV0001211	10/13/2023	PAYRUN 11/13/23	02-6105-1430-000	41,345.53
BCFC PAYROLL	INV0001211	10/13/2023	PAYRUN 11/13/23	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001211	10/13/2023	PAYRUN 11/13/23	02-9400-2010-000	3,184.94
BOYD COUNTY FISCAL COURT	DAY 9/23	10/16/2023	CREDIT CARD STATEMENT	02-6105-4050-000	835.18
ENTERPRISE FM TRUST	FBN4859236	10/17/2023	LEASES	02-6105-6990-000	1,772.17
ENTERPRISE FM TRUST	FBN4859236	10/17/2023	LEASES	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4859236	10/17/2023	LEASES	02-6105-6990-000	704.66
ENTERPRISE FM TRUST	FBN4859236	10/17/2023	LEASES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4859236	10/17/2023	LEASES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4859236	10/17/2023	LEASES	02-6105-6990-000	3,610.06
KENTUCKY POWER COMPANY	031-835-370-2-0/OCT 2023	10/20/2023	UTILITY	02-6105-5780-000	1,534.84
KENTUCKY POWER COMPANY	037-442-153-0-6/OCT 2023	10/20/2023	UTILITY	02-6105-5780-000	35.08
SANITATION DISTRICT #4	2251-0/OCT 2023	10/23/2023	UTILITIES	02-6105-5780-000	105.12
SANITATION DISTRICT #4	2251-0/OCT 2023-R	10/24/2023	UTILITIES	02-6105-5780-000	-105.12
SANITATION DISTRICT #4	2251-0/ 10-23	10/24/2023	UTILITIES	02-6105-5780-000	105.12
BCFC PAYROLL	INV0001231	10/26/2023	PAYRUN 10/27/23	02-6105-1430-000	40,303.89
BCFC PAYROLL	INV0001231	10/26/2023	PAYRUN 10/27/23	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001231	10/26/2023	PAYRUN 10/27/23	02-9400-2010-000	3,105.26
AT&T MOBILITY	287294014679X10152023-ROAD	10/27/2023	PHONES	02-6105-5780-000	150.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001252	10/31/2023	OCT 2023-INSURANCE	02-9400-2050-000	18,417.36
ALPHA MECHANICAL SERVICE, I...	58027-ROAD	11/01/2023	MAINTENANCE AGREEMENT	02-6105-4050-000	3,700.00
ARMSTRONG	0696121-01/NOV 2023	11/02/2023	INTERNET	02-6105-5780-000	1,090.00
COLUMBIA GAS OF KY	168571180010002/NOV 2023	11/02/2023	UTILITY	02-6105-5780-000	257.41
CHARTER COMMUNICATIONS	0012484102623	11/06/2023	UTILITY	02-6105-5780-000	99.98
CANNONSBURG WATER DISTRI...	102507-0/NOV 2023	11/09/2023	UTILITY	02-6105-5780-000	220.98
BCFC PAYROLL	11-10-23 ROAD	11/09/2023	11-10-23 ROAD	02-6105-1430-000	41,144.69
BCFC PAYROLL	11-10-23 ROAD	11/09/2023	11-10-23 ROAD	02-6105-1450-000	2,521.68
BCFC PAYROLL	11-10-23 ROAD	11/09/2023	11-10-23 ROAD	02-9400-2010-000	3,169.58
HARTS SANITATION, INC	16617	11/09/2023	UTILITY	02-6105-5780-000	795.00
BOYD COUNTY FISCAL COURT	DAY 10/23	11/09/2023	CREDIT CARD STATEMENT	02-6105-4050-000	67.94
AMERICAN MESSAGING	E4104360XK	11/09/2023	PAGERS	02-6105-5780-000	19.15
BCFC PAYROLL	INV0001349	11/09/2023	NOV 2023 RETIREMENT	02-9400-2020-000	20,094.03
JARETT BULLION	INV0001353	11/09/2023	REIMBURSEMENT FOR WORK ...	02-6105-4810-000	150.00
					Fund 02 - ROAD FUND Total: 236,126.31

Fund: 03 - JAIL FUND

HARTS SANITATION, INC	1568	10/11/2023	UTILITY	03-5101-5780-000	245.00
BCFC PAYROLL	INV0001202	10/11/2023	SEPT 2023 RETIREMENT	03-9400-2020-000	76,115.51
BCFC PAYROLL	INV0001212	10/13/2023	PAYRUN 11/13/23	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0001212	10/13/2023	PAYRUN 11/13/23	03-5101-1030-000	100,263.26
BCFC PAYROLL	INV0001212	10/13/2023	PAYRUN 11/13/23	03-9400-2010-000	7,855.45
BOYD COUNTY FISCAL COURT	FIELDS 9/23 JAIL	10/16/2023	CREDIT CARD STATEMENT	03-5101-4370-000	51.92
BOYD COUNTY FISCAL COURT	GUZMAN 9/23	10/16/2023	CREDIT CARD STATEMENT	03-5101-4450-000	174.38
BOYD COUNTY FISCAL COURT	HENSLEY 9/23	10/16/2023	CREDIT CARD STATEMENT	03-5101-4250-000	14.64
BOYD COUNTY FISCAL COURT	RUCKER 9/23	10/16/2023	CREDIT CARD STATEMENT	03-5101-4450-000	9.00
ENTERPRISE FM TRUST	FBN4859236/JAIL	10/17/2023	LEASES	03-5101-7230-000	14.00
ENTERPRISE FM TRUST	FBN4859236/JAIL	10/17/2023	LEASES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4859236/JAIL	10/17/2023	LEASES	03-5101-7230-000	1,080.86
COLUMBIA GAS OF KY	131896370010007/OCT 2023	10/20/2023	UTILITY	03-5101-5780-000	1,041.28
SUPERFLEET MASTERCARD PR...	FB387/OCT 2023	10/20/2023	FUEL	03-5101-4290-000	583.39
BCFC PAYROLL	INV0001232	10/26/2023	PAYRUN 10/27/23	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0001232	10/26/2023	PAYRUN 10/27/23	03-5101-1030-000	103,561.96
BCFC PAYROLL	INV0001232	10/26/2023	PAYRUN 10/27/23	03-9400-2010-000	8,109.55
AT&T MOBILITY	287293469570X10152023	10/27/2023	PHONES	03-5101-5730-000	938.88
BCFC PAYROLL	INV0001253	10/31/2023	OCT 2023-INSURANCE	03-9400-2050-000	26,827.60
KENTUCKY POWER COMPANY	039-000-006-2-5/NOV2023	11/01/2023	UTILITY	03-5101-5780-000	7,348.88
ARMSTRONG	0490070-01/NOV 2023	11/01/2023	UTILITY	03-5101-5780-000	89.95
ALPHA MECHANICAL SERVICE, I...	58027-JAIL	11/01/2023	MAINTENANCE AGREEMENT	03-5101-3340-000	3,700.00
DEPT OF UTILITIES	449461000-0/NOV 23	11/06/2023	UTILITY	03-5101-5780-000	2,246.11
BCFC PAYROLL	11-10-23 JAIL	11/09/2023	11-10-23 JAIL	03-5101-1010-000	4,885.02
BCFC PAYROLL	11-10-23 JAIL	11/09/2023	11-10-23 JAIL	03-5101-1030-000	101,653.44
BCFC PAYROLL	11-10-23 JAIL	11/09/2023	11-10-23 JAIL	03-9400-2010-000	7,961.34
HARTS SANITATION, INC	1568/NOV 2023	11/09/2023	UTILITY	03-5101-5780-000	245.00
BOYD COUNTY FISCAL COURT	GUZMAN 10/23	11/09/2023	CREDIT CARD STATEMENT	03-5101-4450-000	42.38
BOYD COUNTY FISCAL COURT	GUZMAN 10/23	11/09/2023	CREDIT CARD STATEMENT	03-5101-5740-000	2,385.91
BCFC PAYROLL	INV0001350	11/09/2023	NOV 2023 RETIREMENT	03-9400-2020-000	52,354.01
					Fund 03 - JAIL FUND Total: 520,168.37

Fund: 06 - ECONOMIC DEVELOPMENT

HARTS SANITATION, INC	14873/OCT 2023	10/11/2023	UTILITY	06-5075-5780-000	121.80
ARMSTRONG	0130363-02/OCT 2023	10/13/2023	UTILITY	06-5075-5780-000	92.65
CANNONSBURG WATER DISTRI...	106477-0/OCT 2023	10/13/2023	UTILITY	06-5075-5780-000	202.44
BCFC PAYROLL	INV0001213	10/13/2023	PAYRUN 11/13/23	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001213	10/13/2023	PAYRUN 11/13/23	06-5075-1750-000	500.00
STATE INDUSTRIAL PRODUCTS	903079098	10/16/2023	STATE CUBE PROGRAM	06-5075-5780-000	240.40
BOYD COUNTY FISCAL COURT	PRUITT 9/23 CENTER	10/16/2023	CREDIT CARD STATEMENT	06-5075-3360-000	487.20
ARMSTRONG	0704919-01/OCT 2023	10/23/2023	UTILITIES	06-5075-5780-000	750.00
SANITATION DISTRICT #4	7988-0/OCT 2023	10/23/2023	UTILITIES	06-5075-5780-000	121.09
BCFC PAYROLL	INV0001233	10/26/2023	PAYRUN 10/27/23	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001233	10/26/2023	PAYRUN 10/27/23	06-5075-1750-000	500.00
AT&T MOBILITY	287294014679X10152023-CEN...	10/27/2023	PHONES	06-5075-5780-000	50.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	037-612-747-0-7/NOV 2023	11/02/2023	UTILITY	06-5075-5780-000	1,210.11
COLUMBIA GAS OF KY	187942670010009/NOV 2023	11/02/2023	UTILITY	06-5075-5780-000	138.79
STATE INDUSTRIAL PRODUCTS	903039707	11/03/2023	CUBE PROGRAM FOR SEPT 2023	06-5075-5780-000	240.00
ARMSTRONG	0130363-02/NOV 2023	11/09/2023	UTILITY	06-5075-5780-000	92.65
CANNONSBURG WATER DISTRI...	106477-0/NOV 2023	11/09/2023	UTILITY	06-5075-5780-000	202.44
BCFC PAYROLL	11-10-2023 ECO DEV	11/09/2023	11-10-2023 ECO DEV	06-5075-1060-000	1,046.16
BCFC PAYROLL	11-10-2023 ECO DEV	11/09/2023	11-10-2023 ECO DEV	06-5075-1750-000	500.00
HARTS SANITATION, INC	14873/NOV 2023	11/09/2023	UTILITY	06-5075-5780-000	119.70
BOYD COUNTY FISCAL COURT	FIELDS 10/23 CENTER	11/09/2023	CREDIT CARD STATEMENT	06-5075-3360-000	4,640.88
BOYD COUNTY FISCAL COURT	FIELDS 10/23 CENTER	11/09/2023	CREDIT CARD STATEMENT	06-5075-3360-000	18.55
BOYD COUNTY FISCAL COURT	NUNLEY 10/23 CENTER	11/09/2023	CREDIT CARD STATEMENT	06-5075-3360-000	989.80
BOYD COUNTY FISCAL COURT	PRUITT 10/23 CENTER	11/09/2023	CREDIT CARD STATEMENT	06-5075-3360-000	487.20
Fund 06 - ECONOMIC DEVELOPMENT Total:					14,844.28
Fund: 76 - SPECIAL PROJECTS					
TIM MULVANEY	NEW ANIMAL SHELTER	10/11/2023	PLUMBING	76-5205-3090-000	1,750.00
BOYD COUNTY FISCAL COURT	DAY 9/23	10/16/2023	CREDIT CARD STATEMENT	76-5205-4450-000	83.72
BOYD COUNTY FISCAL COURT	NUNLEY 10/23 SP	11/09/2023	CREDIT CARD STATEMENT	76-5205-4450-000	158.38
Fund 76 - SPECIAL PROJECTS Total:					1,992.10
Fund: 81 - ABC FUND					
BCFC PAYROLL	INV0001203	10/11/2023	SEPT 2023 RETIREMENT	81-9400-2020-000	1,177.11
BCFC PAYROLL	INV0001214	10/13/2023	PAYRUN 11/13/23	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001214	10/13/2023	PAYRUN 11/13/23	81-9400-2010-000	128.61
BOYD COUNTY FISCAL COURT	BALL 9/23 ABC	10/16/2023	CREDIT CARD STATEMENT	81-5050-5510-000	10.00
BCFC PAYROLL	INV0001234	10/26/2023	PAYRUN 10/27/23	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001234	10/26/2023	PAYRUN 10/27/23	81-9400-2010-000	128.61
AT&T MOBILITY	287294014679X10152023-ABC	10/27/2023	PHONES	81-5050-5730-000	50.10
KENTUCKY LEAGUE OF CITIES, I...	PSIV58111	11/03/2023	WEBINAR	81-5050-4450-000	10.00
BCFC PAYROLL	11-10-2023 ABC	11/09/2023	11-10-2023 ABC	81-5050-1070-000	1,681.12
BCFC PAYROLL	11-10-2023 ABC	11/09/2023	11-10-2023 ABC	81-9400-2010-000	128.61
BCFC PAYROLL	INV0001351	11/09/2023	NOV 2023 RETIREMENT	81-9400-2020-000	784.74
Fund 81 - ABC FUND Total:					7,461.14
Grand Total:					2,293,260.51

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,512,668.31
02 - ROAD FUND	236,126.31
03 - JAIL FUND	520,168.37
06 - ECONOMIC DEVELOPMENT	14,844.28
76 - SPECIAL PROJECTS	1,992.10
81 - ABC FUND	7,461.14
Grand Total:	2,293,260.51

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	14,655.06
01-5001-1060-000	OFFICE STAFF	23,475.00
01-5001-4450-000	MATERIALS & SUPPLIES	303.59
01-5001-5690-000	REGISTRATIONS, TRAINING	569.57
01-5001-6990-000	LEASE VEHICLES	688.40
01-5005-1010-000	COUNTY ATTORNEY SALA...	6,896.49
01-5005-1050-000	ASST CO ATTORNEY	11,620.56
01-5005-1410-000	PARAPROFESSIONAL	17,219.85
01-5005-1670-000	SECRETARY #3	13,147.59
01-5010-1010-000	COUNTY CLERK SALARY	15,070.44
01-5010-1030-000	CLERK DEPUTIES SALARY	99,103.92
01-5010-3070-000	AUDIT	6,853.00
01-5010-4290-000	GASOLINE	104.65
01-5010-4450-000	OFFICE SUPPLIES	574.63
01-5010-5310-000	CLERK BOND	1,124.89
01-5010-5630-000	POSTAGE	2,262.38
01-5010-5740-000	TRAINING	1,002.70
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	1,137.36
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	14,176.74
01-5015-1030-000	DEPUTY SALARIES	300,611.15
01-5015-3400-000	VEHICLE MAINT. & REPAIR	1,655.31
01-5015-3990-000	CONTRACTED SERVICES	7,224.88
01-5015-4290-000	GASOLINE	700.43
01-5015-4450-000	MATERIALS & SUPPLIES	1,771.67
01-5015-4810-000	UNIFORMS	827.38
01-5015-5510-000	MEMBERSHIPS	275.00
01-5015-5740-000	TRAINING/TRAVEL	8,861.19
01-5015-5780-000	UTILITIES	2,432.58
01-5015-6990-000	LEASE VEHICLES	12,024.07
01-5020-1010-000	CORONER SALARY	6,761.52
01-5020-1031-000	DEP CORONER SALARY	7,269.24
01-5020-1650-000	SECRETARY	4,384.62
01-5020-2100-000	CORONER EXPENSE ALL..	215.75
01-5020-3030-000	AMBULANCE TRANSPORT	4,220.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	551.55
01-5020-4370-000	MORGUE LINENS	667.99
01-5020-5780-000	UTILITIES	523.03
01-5020-6990-000	ENTERPRISE	7.00
01-5025-1010-000	COMMISSIONERS SALARY	7,038.63
01-5040-1020-000	COUNTY TREASURER SAL...	7,438.95
01-5040-1060-000	OFFICE STAFF	21,206.02
01-5057-3480-000	DATA PROCESSING (PAYR...	7,048.67
01-5060-1010-000	LAW LIBRARIAN SALARY	69.24
01-5065-1930-000	BOARD OF ELECTIONS	1,100.00
01-5065-1990-000	POLL WORKERS	15,714.00

Account Summary

Account Number	Account Name	Payment Amount
01-5070-1030-000	OFFICE STAFF	3,460.80
01-5070-1060-000	FEMA COORDINATOR	7,880.25
01-5075-1070-000	ECONOMIC DEV. ADMINI...	5,942.31
01-5075-1070-001	ECONOMIC DEVELOPME...	44,185.99
01-5075-1070-002	ECONOMIC DEVELOPME...	1,384.62
01-5080-1070-000	MAINTENANCE SUPERVIS...	9,956.40
01-5080-1750-000	JANITORS SALARIES	17,310.05
01-5080-4110-000	MATERIALS & SUPPLIES	2,296.97
01-5080-5480-000	BUILDING MAINTENANCE	4,628.76
01-5080-5780-000	UTILITIES	17,059.80
01-5081-1750-000	JANITORS	19,278.89
01-5081-4110-000	MATERIALS & SUPPLIES	144.27
01-5081-5710-000	RENEWALS & REPAIRS	8,245.89
01-5081-5780-000	UTILITIES	10,230.77
01-5085-5710-000	RENEWALS & REPAIRS PR...	3,700.00
01-5085-5710-001	RENEWAL & REPAIRS CS/...	3,700.00
01-5085-5780-000	UTILITIES P&P	1,646.92
01-5085-5780-001	UTILITIES CS/DPA	324.31
01-5086-5710-000	RENEWALS & REPAIRS A...	4,120.24
01-5086-5780-000	UTILITIES ANNEX	2,089.57
01-5090-6005-000	COUNTY SURVEYOR	3,500.00
01-5091-1290-000	COMPUTER PROGRAMM...	5,192.31
01-5091-3480-000	SOFTWARE/PROGRAM S...	75.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	350.00
01-5115-1150-000	CODE ENFORCEMENT	5,550.64
01-5115-5740-000	CODE ENFORCEMENT TRA...	842.61
01-5115-6990-000	NEW VEHICLES - CODE EN...	7.00
01-5135-1030-000	EMS DIRECTOR	7,956.81
01-5135-1030-002	DEPUTY DIRECTOR IT	4,159.59
01-5135-1050-000	EMS DEPUTY	7,585.50
01-5135-4200-000	RESPONSE SUPPLIES & SE...	1,785.72
01-5135-4290-000	FUEL	11.41
01-5135-5730-000	COMMUNICATION EQUI...	546.87
01-5135-5740-000	TRAINING & EDUCATION	37.00
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	4,814.10
01-5135-6990-000	DEBT SERVICE	1,872.93
01-5145-5070-000	RSPCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	10,236.78
01-5205-1070-000	ANIMAL CONTROL SUPER...	5,839.02
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	42.93
01-5205-4060-000	BUILDING MAINTENANCE	3,700.00
01-5205-5730-000	TELEPHONE	45.04
01-5205-5780-000	UTILITIES	2,652.60
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	5,769.24
01-5401-1770-000	PARK MAINT. SALARIES	47,202.88
01-5401-3360-000	EQUIPMENT MAINTENAN...	958.67
01-5401-5480-000	PARK IMPROVEMENTS	5,004.68
01-5401-5780-000	UTILITIES	9,517.76
01-5401-6990-000	LEASE VEHICLES	1,142.47
01-5420-9020-000	TOURIST ROOM TAX	81,130.56
01-5425-0000-000	COMMUNITY EVENTS	3,206.14
01-7500-6990-000	BORROWED MONEY	2,038.23
01-9100-3070-000	AUDITING SERVICE	14,782.50
01-9100-5290-000	INSURANCE/LIABILITY	5,000.00
01-9400-2010-000	SOCIAL SECURITY	53,550.98
01-9400-2020-000	RETIREMENT	286,099.63
01-9400-2050-000	HEALTH INSURANCE	97,193.71

Account Summary

Account Number	Account Name	Payment Amount
02-6105-1430-000	ROAD WORKERS SALARIES	122,794.11
02-6105-1450-000	ROAD FOREMAN SALARY	7,565.04
02-6105-4050-000	SHOP MATERIALS & SUPPL..	4,892.12
02-6105-4810-000	UNIFORMS	150.00
02-6105-5780-000	UTILITIES	5,124.97
02-6105-6990-000	LEASE VEHICLES	18,654.80
02-9400-2010-000	SOCIAL SECURITY	9,459.78
02-9400-2020-000	RETIREMENT	49,068.13
02-9400-2050-000	HEALTH INSURANCE	18,417.36
03-5101-1010-000	JAILED SALARY	14,655.06
03-5101-1030-000	DEPUTIES SAL-REGULAR	305,478.66
03-5101-3340-000	BUILDING REPAIR	3,700.00
03-5101-4250-000	FOOD	14.64
03-5101-4290-000	GASOLINE	583.39
03-5101-4370-000	JAIL LINENS	51.92
03-5101-4450-000	OFFICE SUPPLIES	225.76
03-5101-5730-000	TELEPHONE	938.88
03-5101-5740-000	TRAINING	2,385.91
03-5101-5780-000	UTILITIES	11,216.22
03-5101-7230-000	NEW VEHICLES	1,694.47
03-9400-2010-000	SOCIAL SECURITY	23,926.34
03-9400-2020-000	RETIREMENT	128,469.52
03-9400-2050-000	HEALTH INSURANCE	26,827.60
06-5075-1060-000	EVENT COORDINATOR	3,138.48
06-5075-1750-000	JANITORIAL SERVICES	1,500.00
06-5075-3360-000	MAINTENANCE & REPAIR	6,623.63
06-5075-5780-000	UTILITIES	3,582.17
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	1,750.00
76-5205-4450-000	Materials & Supplies - an...	242.10
81-5050-1070-000	ABC SUPERVISOR	5,043.36
81-5050-4450-000	OFFICE SUPPLIES	10.00
81-5050-5510-000	MEMBERSHIP & DUES	10.00
81-5050-5730-000	PHONE/TELECOMMUNIC...	50.10
81-9400-2010-000	SOCIAL SECURITY	385.83
81-9400-2020-000	RETIREMENT	1,961.85
Grand Total:		2,293,260.51

Project Account Summary

Project Account Key	Payment Amount
None	2,293,260.51
Grand Total:	
	2,293,260.51



Boyd County KY

Add on
Court meeting
11-14-23

Payment Register

APPKT01039 ~ 11/14/2023 ADD-ON

01 - Vendor Set 01

Bank: General Fund - General Fund

Vendor Number	Vendor Name	Total Vendor Amount			
<u>01771</u>	MELANIE QUEEN	14.45			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<u>58903</u>	11/14/2023	14.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0001356</u>	EMBROIDERY	11/14/2023	11/14/2023	0.00	14.45

Vote as Follows:

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

Budget Amendment

Motion was made by David Salisbury and seconded by Randy Stapleton approve first reading of the following Budget Amendment for the 23-24 Fiscal Year.

2
Ordinance

Boyd County Fiscal Court

Budget Amendment

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

Section One: The budget for Fiscal Year _____ is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4901-000	PRIOR YEAR CARRYOVER	276,706.00
			Total Amended Revenues \$276,706.00

B. Appropriations

Fund	Account Number	Description	Amount
GENERAL	01-9200-9990	RESERVE FOR TRANSFERS	276,706.00
			Total Amended Appropriations \$276,706.00
<i>Total</i>			<i>\$11,574,413.00</i>

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

Approved by the Boyd County Fiscal Court this the 9 day of November 2023

County Judge/Executive

Approved as to form and classification this _____ day of _____

State Local Finance Officer

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

County Judge/Executive

Boyd County Fiscal Court

Budget Amendment

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

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

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

A. Receipts

Fund	Account Number	Description	Amount
ROAD	02-4901-000	PRIOR YR CARRYOVER	49,398.00
JAIL	03-4901-000	PRIOR YEAR CARRYOVER	19,618.00
LGEA	04-4901-000	PRIOR YR CARRYOVER	81,607.00
ECONOMIC DEVELOI	06-4901-000	PRIOR YR CARRYOVER	24,933.00
FEMA	75-4901-000	PRIOR YR CARRYOVER	93,027.00
SPECIAL PROJECTS	76-4901-000	PRIOR YEAR CARRYOVER	135,108.00
ESCROW	79-4901-000	PRIOR YR CARRYOVER	7,160,013.00
SENIOR CTR	80-4901-000	PRIOR YEAR CARRYOVER	1,587.00
FEDERAL GRANTS	84-4806-000	INTEREST	3,410,095.00
EMERGENCY FUND	88-4901-000	PRIOR YEAR CARRYOVER	322,321.00
			Total Amended Revenues
			\$11,297,707.00

B. Appropriations

Fund	Account Number	Description	Amount
ROAD	02-9200-9990	RESERVE FOR TRANSFERS	49,398.00
JAIL	03-9200-9990	RESERVE FOR TRANSFERS	19,618.00
LGEA	04-9200-9990	RESERVE FOR TRANSFER	81,607.00
ECONOMIC DEVELOI	06-9200-9990	RESERVE FOR TRANSFER	24,933.00
FEMA	75-9200-9990	RESERVE FOR TRANSFER	93,027.00
SPECIAL PROJECTS	76-9200-9990	RESERVE FOR TRANSFERS	135,108.00
ESCROW	79-9200-9990	RESERVE FOR TRANSFER	7,160,013.00
SENIOR CTR	80-9200-9990	RESERVE FOR TRANSFER	1,587.00
FEDERAL GRANTS	84-9200-9990	RESERVE FOR TRANSFER	3,410,095.00
EMERGENCY FUND	88-9200-9990	EMERGENCY RESERVE	322,321.00
			Total Amended Appropriations
			\$11,297,707.00

Vote as Follows:

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

Resolution 2023-18

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2023-18, A Resolution approving a lease for the financing of Mack Trucks.

2024 MAC TRUCKS

RESOLUTION NO. 2023-18

A RESOLUTION APPROVING A LEASE FOR THE FINANCING OF A PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE; AND MAKING CERTAIN DESIGNATIONS REGARDING SUCH LEASE.

WHEREAS, the governing body of the County of Boyd, Kentucky (the "Lessee") has the power, pursuant to Section 65.940 et seq. of the Kentucky Revised Statutes to enter into lease agreements with or without the option to purchase in order to provide for the use of the property for public purposes;

WHEREAS, the governing body of the Lessee (the "Governing Body") has previously determined, and hereby further determines, that the Lessee is in need of the Project, as defined in the Lease hereinafter described; and

WHEREAS, the Governing Body has determined and hereby determines that it is in the best interests of the Lessee that the Lessee enter into a Lease Agreement (the "Lease"), to be administered by Kentucky Association of Counties Leasing Trust (the "Program Administrator") and funded by the Bank or financial institution offering the lowest and best interest rate, as selected by the Lessee (the "Lessor"), for the leasing by the Lessee from the Lessor of the Project.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE County of Boyd, AS FOLLOWS:

Section 1. Recitals and Authorization. The Lessee hereby approves the Lease Agreement (the "Lease") and all Collateral Documents, to the extent defined and identified in the Lease, each in substantially the form presented to this Governing Body. It is hereby found and determined that the Project identified in the Lease is public property to be used for public purposes. It is further determined that it is necessary and desirable and in the best interests of the Lessee to enter into the Lease for the purposes therein specified, and the execution and delivery of the Lease and all representations, certifications and other matters contained in the closing memorandum with respect to the Lease, or as may be required by the Lessor prior to delivery of the Lease, are hereby approved, ratified and confirmed. The Judge/Executive and Fiscal Court Clerk of the Lessee are hereby authorized to execute the Lease, together with such other agreements or certifications which may be necessary to accomplish the transaction contemplated by the Lease.

Section 2. Administration of the Lease. The Kentucky Association of Counties Leasing Trust is hereby acknowledged to be the program administrator under the Lease.

Section 3. Severability. If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 4. Open Meetings Law. This Governing Body hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Governing Body, and that all deliberations of this governing Body and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

Section 5. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed and the provisions of this Resolution shall prevail and be given effect.

Section 6. Effective Date. This Resolution shall take effect from and after its passage and publication of a summary thereof, as provided by law.

INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the Governing Body, held on Nov 14, 2023, signed by the Judge Exec of the Lessee, attested by the Fiscal Court Clerk, filed and indexed as provided by law.

By:



Judge/Executive

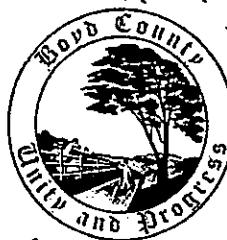
ATTEST:

By: Sara Tissey
Fiscal Court Clerk

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

Proclamation – Nurse Practitioner Week

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

Whereas, the Boyd Fiscal Court is proud to recognize and honor the service of nurse practitioners to our county and state, and

Whereas, nurse practitioners play a critical role as trusted health care providers for patients in Kentucky, and

Whereas, the confidence that patients have in health care delivered by nurse practitioners is evidenced by the more than 1 billion visits made annually to nurse practitioners across the country, and

Whereas, better utilization of nurse practitioners through modernized state laws and improved policies creates better health through a more accessible, efficient, cost-effective, and higher-quality health care system, and

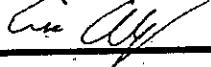
Whereas, patients have confidence in nurse practitioners provided high-quality primary, acute and specialty health care services that emphasize health promotion, disease prevention, and health education, and

Whereas, patients depend on the more than 10,000 licensed nurse practitioners in Kentucky to diagnose, manage and treat their chronic and acute health care conditions;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim November 12-18, 2023 as,

NURSE PRACTITIONER WEEK

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


Eric Chaney, Boyd County Judge Executive

Ambulance Tax Board Appointments

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to appoint Andrew Greene as a new appointment to the Ambulance Board for a term ending January 1, 2024 to fill the spot previously occupied by Robert Gainer.

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

Motion was made by David Salisbury and Seconded by Randy Stapleton to re-appoint Timothy Woods and Brent Webster to new terms beginning Jan 1, 2024.

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

BC Extension Office Board Appointment

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to re-appoint Tyler Delawder to the Boyd County Extension Board, for a 3 year term.

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

Motion was made by David Salisbury and Seconded by Randy Stapleton to appoint Glorious Hensley to the Boyd County Extension Board, for a 3 year term.

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

Res 2023-19 BC Public Library Board

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to appoint Mike Maynard to the Boyd County Public Library Board.

BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2023- 19

A RESOLUTION ADOPTING AND APPROVING
THE APPOINTMENT OF BOYD COUNTY PUBLIC LIBRARY
DISTRICT BOARD OF TRUSTEES

Resolution adopting and approving the appointment of Mike Maynard to the Boyd
County Public Library District Board of Trustees and;

BE IT RESOLVED BY THE BOYD COUNTY FISCAL COURT THAT:

The Boyd County Fiscal Court does hereby appoint Mike Maynard to the Boyd County
Public Library District Board of Trustees as per KRS 173.

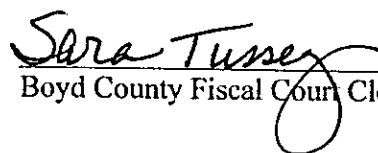
This the 14th day of November, 2023


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

- Judge Chaney
- Commissioner Holbrook
- Commissioner Salisbury
- Commissioner Stapleton

ATTEST:


Sara Tussey
Boyd County Fiscal Court Clerk

11-14-23

Date

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

Ordinance 2023-06 – Occupational Tax

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve second reading of Ordinance 2023-06, An Ordinance relating to the imposition and administration of a occupational license requirement, and payment of an occupational license tax by persons and business entities conducting business, occupations, and professions withing the county of Boyd Kentucky, and repealing all prior existing similar of conflicting ordinances.

COMMONWEALTH OF KENTUCKY
COUNTY OF BOYD
ORDINANCE NO. 2023-06

AN ORDINANCE RELATING TO THE IMPOSITION AND ADMINISTRATION OF A OCCUPATIONAL LICENSE REQUIREMENT, AND PAYMENT OF AN OCCUPATIONAL LICENSE TAX BY PERSONS AND BUSINESS ENTITIES CONDUCTING BUSINESSES, OCCUPATIONS AND PROFESSIONS WITHIN THE COUNTY OF BOYD, KENTUCKY AND REPEALING ALL PRIOR EXISTING SIMILAR OR CONFLICTING ORDINANCES

WHEREAS, the Fiscal Court desires to comply with the requirements of KRS 67.750 to 67.790 and deems it necessary and desirable that certain changes be made to existing ordinances imposing occupational license taxes on persons and business entities conducting businesses, occupations, and professions withing the County of Boyd, so that the assessment and payment of Occupational License Taxes can be administered more efficiently.

WHEREAS, the Fiscal Court previously adopted Ordinance No. 05-01, imposing upon all person's employed or engaged in business activity within Boyd County, Kentucky a duty to apply for and obtain an occupational license and pay a occupational license fee or tax as authorized by the Kentucky Revised Statutes. The Fiscal Court amended Ordinance No. 05-01 through Ordinance No. 05-07, 03-07, 05-2012, and 2013-01.

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

All prior existing similar or conflicting ordiances are repealed and the following be and hereby adopted.

SECTIONS

1. Definitions
2. Occupational License Application & Annual Fee Required
3. Occupational License Tax Payment Required
4. Apportionment
5. Employers to Withhold
6. Returns Required
7. Extensions
8. Refunds
9. Federal Audit Provisions
10. Administrative Provisions
11. Information to Remain Confidential
12. Penalties
13. Use of Occupational License Tax
14. Severability
15. Refusal to Comply
16. Tax Administrator

1. DEFINITIONS

As used in this Ordinance, the following terms and their derivatives shall have the following meanings unless the context clearly indicates that a different meaning is intended:

(1) "Business entity" means each separate corporation, limited liability company, business development corporation, partnership, limited partnership, registered limited liability partnership, sole proprietorship, association, joint stock company, receivership, trust, professional service organization, or other legal entity through which business is conducted.

(2) "Business" means any enterprise, activity, trade, occupation, profession or undertaking of any nature conducted for gain or profit. "Business" shall not include the usual activities of board or trade, chambers of commerce, trade associations, or unions, or other associations, performing services usually performed by trade associations or unions. "Business" shall not include funds, foundations, corporations, or associations organized and operated for the exclusive and sole purpose of religious, charitable, scientific, literary, educational, civic or fraternal purposes, where no part of the earnings, incomes or receipts of such unit, group, or association, inures to the benefit of any private shareholder or other person.

(3) "County" means the County of Boyd, Kentucky.

(4) "Compensation" means wages, salaries, commissions, or any other form of remuneration paid or payable by an employer for services performed by an employee, which are required to be reported for federal income tax purposes and adjusted as follows:

(a) Include any amounts contributed by an employee to any retirement, profit sharing, or deferred compensation plan, which are deferred for federal income tax purposes under a salary reduction agreement or similar arrangement, including but not limited to salary reduction arrangements under Section 401(a), 401(k), 402(e), 403(a), 403(b), 408, 414(h) or 457 of the Internal Revenue Code; and

(b) Include any amounts contributed by an employee to any welfare benefit, fringe benefit, or other benefit plan made by salary reduction or other payment method which permits employees to elect to reduce federal taxable compensation under the Internal Revenue Code, including but not limited to Sections 125 and 132 of the Internal Revenue Code

(5) "Conclusion of the federal audit" means the date that the adjustments made by the Internal Revenue Service to net income as reported on the business entity's federal income tax return become final and unappealable;

(6) "Final determination of the federal audit" means the revenue agent's report or other documents reflecting the final and unappealable adjustments made by the Internal Revenue Service.

(7) "Fiscal year" means an accounting period of 12 months ending on the last day of any month other than December.

(8) "Employee" means any person who renders services to another person or any business entity for compensation, including an officer of a corporation and any officer, employee, or elected official of the United States, a state, or any political subdivision of a state, or any agency of instrumentality of any one (1) or more of the above. A person classified as an independent contractor under the Internal Revenue Code shall not be considered an employee.

(9) "Employer" means the person for whom an individual performs or performed any service, of whatever nature, as the employee of such person, except that:

- (a) If the person for whom the individual performs or performed the services does not have control of the payment of the wages for such services, the term "employer" means the person having control of the payment of such wages, and
- (b) In the case of a person paying wages on behalf of a nonresident alien individual, foreign partnership, or foreign corporation, not engaged in trade or business within the United States, the term "employer" means such person;

(10) "Internal Revenue Code" means the Internal Revenue Code in effect on December 31, 2003, exclusive of any amendments made subsequent to that date, other than amendments that extend provisions in effect on December 31, 2003, that would otherwise terminate.

(11) "Net Profit" means gross income as defined in Section 61 of the Internal Revenue Code minus all the deductions from gross income allowed by Chapter 1 of the Internal Revenue Code, and adjusted as follows:

- (a) Include any amount claimed as a deduction for state tax or local tax which is computed, in whole or in part, by reference to gross or net income and which is paid or accrued to any state of the United States, local taxing authority in a state, the District of Columbia, the Commonwealth of Puerto Rico, any territory or possession of the United States, or any foreign country or political subdivision thereof;
- (b) Include any amount claimed as a deduction that directly or indirectly is allocable to income which is either exempt from taxation or otherwise not taxed;
- (c) Include any amount claimed as a net operating loss carryback or carryforward allowed under Section 172 of the Internal Revenue Code;

- (d) Include any amount of income and expenses passed through separately as required by the Internal Revenue Code to an owner of a business entity that is a pass-through entity for federal tax purposes; and
- (e) Exclude any amount of income that is exempt from state taxation by the Kentucky Constitution, or the Constitution and statutory laws of the United States.

(12) "Person" shall mean every natural person, whether a resident or non-resident of the city. Whenever the word "person" is used in a clause prescribing and imposing a penalty in the nature of a fine or imprisonment, the word, as applied to a partnership or other form of unincorporated enterprise, shall mean the officers and directors thereof:

(13) "Return" or "Report" means any properly completed and, if required, signed form, statement, certification, declaration, or any other document permitted or required to be submitted or filed with the county;

(14) "Sales Revenue" means receipts from the sale, lease, or rental of goods, services, or property.

(15) "Tax District" means any public taxing district with the authority to levy net profits, or occupational license taxes;

(16) "Taxable net Profit" in case of a business entity having payroll or sales revenue only within the county means net profit as defined in subsection (11) of this section.

(17) "Taxable Net Profit" in case of a business entity having payroll or sales revenue both within and without the county means net profit as defined in subsection (11) of this section, and as apportioned under Section (4) of this Ordinance; and

(18) "Taxable Year" means the calendar year of fiscal year ending during the calendar year, upon the basis of which net profit is computed.

2. OCCUPATIONAL LICENSE APPLICATION & ANNUAL FEE REQUIRED

(1) Every person (unless employed by another) and business entity engaged in any business in the County of Boyd shall be required to apply for and obtain occupational license from the County of Boyd, before the commencement of business or in the event of a change of business status. Licensees are required to notify the County of any changes in address, the cessation of business, or any other changes which renders the information supplied to the County in the license application inaccurate. Every entity conducting business within Boyd County shall, before conducting a business as defined in this chapter, obtain a license from the license fee division before commencement of such business, the fee for which shall be One Hundred (\$100.00) per year. The license fee for new businesses shall be pro-rated as follows for the first year of business as follows:

i.	January 1 st	\$100
ii.	April 1 st	\$75
iii.	July 1 st	\$50
iv.	October 1 st	\$25

(2) This fee will be credited in full to the account of the license payer and applied against the annual net business profit fee.

(3) The license required in this section shall be renewed by existing businesses in Boyd County on or before December 31st of each calendar year. A late fee of \$25.00 shall be applied to those businesses failing to renew their license by February 1st of each calendar year.

(4) The fee for any person or business entity engaged in seasonal or transient activities for less than ninety (90) consecutive days in any calendar year shall be Fifty (\$50.00) Dollars per year.

(5) Any person operating a business for less than three (3) days per calendar year, and show gross receipts is less than Five Thousand (\$5,000) Dollars, is exempt from the provisions of this Ordinance (as an example and not as a limitation, this includes yard sales, sales of Girl Scout cookies, fund raising events by students, etc.) This exemption shall not apply to persons engaged in activities where a business license is otherwise required by state law (as an example and not as a limitation, the sale of fireworks).

(6) Each and every person or business entity conducting any business under this subsection shall carry and display upon request to any law enforcement officer a copy of said license. Failure to possess and display said license while conducting business in this County is hereby deemed to be a violation of law, and subject to a fine of One Hundred (\$100.00) Dollars, for the first occurrence, and a second of subsequent offense is hereby deemed to be a Class B Misdemeanor, as defined by Kentucky law.

3. OCCUPATIONAL LICENSE TAX PAYMENT REQUIRED

(1) Except as provided in subsection (2) of this section, every person or business entity that is required to make a filing with the Internal Revenue Service or the Kentucky Revenue Cabinet shall be required to file and pay to the County an occupational license tax for the privilege of engage in such activities within Boyd County, Kentucky. The occupational license tax shall be measured by **one percent (1%)** of:

- (a) All wages and compensation paid or payable in the County for work done or services performed or rendered in the County by every resident and non-resident who is an employee;
- (b) The net profit from business conducted in the county by a resident or non-resident business entity.

All persons engaged in any trade, occupation or profession, when employed by another, and all persons engaged in any trade or occupation or profession for themselves, within the corporate boundaries of the cities of Ashland and/or Catlettsburg, Kentucky and paying a license fee for the privilege of working or engaging in a business or professions within those municipalities shall be entitled to a credit for such fees paid to either of the aforesaid cities against the fees otherwise due hereunder and to the extent such credit would equal or exceed any fees due hereunder shall be exempt from complying with the terms and conditions hereof.

(2) The occupational license tax imposed in this section shall not apply to the following persons or business entities.

- (a) Any bank, trust company, combined bank and trust company, or trust, banking and title insurance company organized and doing business in this state, any savings and loan association whether state or federally chartered;
- (b) Any compensation received by members of the Kentucky National Guard for active duty training, unit training assemblies and annual field training;
- (c) Any compensation received by precinct workers for election training or work at election booths in state, county and local primary, regular, or special elections;
- (d) Public Service Corporations that pay an ad valorem tax on property valued and assessed by the Kentucky Department of Revenue pursuant to the provisions of KRS 136.120. Licensees whose businesses are predominantly non-public service who are also engaged in public service activity are required to pay a license fee on their net profit derived from the ono-public service activities apportioned to the County;
- (e) Persons or business entities that have been issued a license under KRS Chapter 243 to engage in manufacturing or trafficking in alcoholic beverages. Persons engaged in the business of manufacturing or trafficking in alcoholic beverages are required to file a return, but may exclude the portion of their net profits derived from the manufacturing or trafficking in alcoholic beverages;
- (f) Life insurance companies incorporated under the laws of and doing business in the Commonwealth of Kentucky.

4. APPORTIONMENT

- (1) Except as provided in subsection (4) of this section, net profit shall be apportioned as follows:
- (a) For business entities with both payroll and sales revenue in more than one (1) tax district, by multiplying the net profit by a fraction, the numerator of which is the payroll factor, described in subsection (2) of this section. Plus the sales

factor, described in subsection (3) of this section, and the denominator of which is two (2) and;

- (b) For business entities with sales revenue in more than one (1) tax district, by multiplying the net profit by the sales factor as set forth in subsection (3) of this section.

(2) The payroll factor is a fraction, the numerator of which is the total amount paid or payable in the city during the tax period by the business entity for compensation, and the denominator of which is the total compensation paid or payable by the business entity everywhere during the tax period. Compensation is paid or payable in the county based on the time the individual's service is performed within the county.

(3) The sales factor is a fraction, the numerator of which is the total sales revenue of the business entity in the county during the tax period, and the denominator of which is the total sales revenue of the business entity everywhere during the tax period.

- (a) The sale, lease, or rental of tangible personal property is in the county if:

1. The property is delivered or shipped to a purchaser, other than United States government, or to the designee of the purchaser within the county regardless of the f.o.b. point or other conditions of the sale; or
2. The property is shipped from an office, store, warehouse, factory, or other place of storage in the county and the purchaser is the United States Government.

(b) Sales revenues, other than revenue from the sale, lease or rental of tangible personal property of the lease or rental of real property, are apportioned to the county based upon a fraction, the numerator of which is the time spent in performing such income-producing activity within the county and the denominator of which is the total time spent performing that income-producing activity.

(c) Sales revenue from the sale, lease or rental of real property is allocated to the tax district where the property is located.

(4) If the apportionment provisions of this section do not fairly represent the extent of the business entity's activity in the city, the business entity may petition the county or the county may require, in respect to all or any part of the business entity's business activity, if reasonable.

(a) Separate accounting.

(b) The exclusion of any one (1) or more of the factors;

(c) The inclusion of one (1) or more additional factors which will fairly represent the business entity's business activity in the county; or

(d) The employment of any other method to effectuate an equitable allocation and apportionment of net profit.

(5) When compensation is paid or payable for work done or services performed or rendered by an employee, both within and without the county, the license tax shall be measured by that part of the compensation paid or payable as a result of work done or service performed or rendered within the county. The license tax shall be computed by obtaining the percentage which the compensation for work performed or services rendered within the county bears to the total wages and compensation paid or payable. In order for the county to verify the accuracy of a taxpayer's reported percentages under this subsection, the taxpayer shall maintain adequate records.

(6) All partnerships, S corporations, and all other entities where income is "passed through" to the owners are subject to this ordinance. The occupational license tax imposed in this ordinance is assessed against income before it is "passed through" these entities to the owners.

(7) If any business entity dissolves, ceases to operate, or withdraws from the county during any taxable year, or if any business entity in any manner surrenders or loses its charter during any taxable year, the dissolution, cessation of business, withdrawal, or loss or surrender of charter shall not defeat the filing of returns and the assessment and collection of any occupational license tax for the period of that taxable year during which the business entity had business activity in the county.

(8) If a business entity makes or is required to make, a federal income tax return, the occupational license tax shall be computed for the purposes of this ordinance on the basis of the same calendar or fiscal year required by the federal government, and shall employ the same methods of accounting required for federal income tax purposes.

5. EMPLOYERS TO WITHOLD

(1) Every employer making payment of compensation to an employer shall deduct and withhold from the compensation an occupational license tax calculated under Section (3) three of this ordinance.

(2) Every employer required to deduct and withhold tax under this section shall, for the quarter ending after January 1 and for each quarter ending thereafter, on or before the end of the month following the close of each quarter, make a return and report to the county, and pay to the county, the tax required to be withheld under this section, unless the employer is permitted or required to report within a reasonable time after some other period as determined by the county.

(3) Every employer who fails to withhold or pay to the county any sums required by this ordinance to be withheld and paid shall be personally and individually liable to the county

for any sum or sums withheld or required to be withheld in accordance with the provisions of this section.

(4) The County shall have a lien upon all the property of any employer who fails to withhold or pay over to the county sums required to be withheld under this section. If the employer withholds, but fails to pay the amounts withheld to the county, the lien shall commence as of the date the amounts withheld were required to be paid to the county. If the employer fails to withhold, the lien shall commence at the time the liability of the employer is assessed by the County.

(5) Every employer required to deduct and withhold tax under this section shall annually on or before February 28 of each year complete and file on a form furnished or approved by the county a reconciliation of the occupational license tax withheld where compensation is paid or payable to employees. Either copies of federal forms W-2 and W-3, transmittal of wage and tax statements, or detailed employee listing with the required equivalent information, as determined by the county, shall be submitted.

(6) Every employer shall furnish each employee a statement on or before January 31 of each year showing the amount of compensation and occupational license tax deducted by the employer from the compensation paid to the employee for payment to the county during the preceding calendar year.

(7) An Employer shall be liable for the payment of the tax required to be deducted and withheld under this section.

(8) The president, vice president, secretary, treasurer of any other person holding an equivalent corporate office of any business entity subject to this section shall be personally and individually liable, both jointly and severally, for any tax required to be withheld from compensation paid or payable to one or more employees of the business entity, and neither the corporate dissolution or withdrawal of the business entity from the county, nor the cessation of holding any corporate office, shall discharge that liability; provided that the personal and individual liability shall apply to each and every person holding the corporate office at the time the tax becomes or became obligated. No person shall be personally and individually liable under this subsection unless such person had authority to collect, truthfully account for, or pay over the tax imposed by this ordinance at the time that the taxes imposed by this ordinance become or became due.

(9) Not notwithstanding subsections (7) and (8) of this section, every employee receiving compensation in the county subject to the tax imposed under Section (3) of this ordinance shall be personally liable for any amount due. In all cases where the employer does not withhold the tax levied under this ordinance from the employee, such employee or employees shall be responsible for filing with the county each quartering the same manner as if they were the employer.

6. RETURNS REQUIRED

(1) All business entity returns for the preceding taxable year shall be made by April 15 of each year, except returns made on the basis of a fiscal year, which shall be made by the fifteenth (15th) day of the fourth month following the close of the fiscal year. Blank forms for returns shall be supplied by the county.

(2) Every business entity shall submit a copy of its federal income tax return and all supporting statements and schedules at the time of filing its occupational license tax return with the county. Whenever, in the opinion of the County, it is necessary to examine the federal income tax return of any business entity in order to audit the return, the County may compel the business entity to produce for inspection a copy of any statements and schedules in support thereof that have not been previously filed. The County may also require copies of reports of adjustments made by the federal government.

(3) Every person who is otherwise subject to the provisions of this Ordinance but whose employer does not withhold and pay over to Boyd County the sums due and owing hereunder, shall pay Boyd County all tax due and owing in this Ordinance in each calendar quarter (i.e. calendar quarters ending on March 31st, June 30th, September 30th, and December 31st) on or before the 30th day of month following the end of each calendar quarter (i.e. returns and payment in full are due on or before April 30th, July 31st, October 31st and January 31st). Each such person shall also prepare and submit an annual reconciliation form, to be supplied by the county, on or before February 28th of the following year and attach a copy of his or her form W-2 and annual federal tax return to the annual reconciliation.

(4) Every business entity and individual subject to this Ordinance shall keep records, render under oath statements, make returns and comply with rules as the county from time to time may prescribe. Whenever the County deems it necessary, the County may require a business entity or individual, by notice served to the business entity or individual, to make a return, render statements under oath, or keep records, as the county deems sufficient to determine the tax liability of the business entity or individual. **Failure to comply with the provisions of this subsection is hereby deemed to be a Class A Misdemeanor** as defined by Kentucky law, and the punishment for any violation thereof shall be punishable by a fine of not less than Five Hundred (\$500) Dollars, or confinement in the county jail for not less than twelve (12) months, or both. Officers or agents of any business entity that sign reports or give information to the County regarding the income and business activities of a business entity are subject to the provisions of this subsection if they willfully misrepresent the income or actual tax due and owing Boyd County under the provisions of this Ordinance.

(5) The County may require, for the purpose of ascertaining the correctness of any return or for the purposes of making an estimate of the taxable income of any business entity, the attendance of a representative of the business entity or the individual actually subject to the provisions of this Ordinance, or otherwise having knowledge in the premises.

(6) The full amount of the unpaid tax payable by any business entity, or individual, as appears from the face of the return, shall be paid to the county at the time prescribed for filing

the occupational license tax return, determined without regard to any extension of time for filing the return.

7. EXTENSIONS

(1) The county may grant any business entity an extension of not more than six (6) months, unless a longer extension has been granted by the Internal Revenue Service or is agreed to by the county and the business entity, for filing its return, if the business entity, on or before the date prescribed for payment of the occupational license tax, requests the extension and pays the amount properly estimated as its tax.

(2) If the time for filing a return is extended, the business shall pay, as part of the tax, an amount equal to twelve percent (12%) per annum simple interest on the tax shown due on the return, but not been previously paid, from the time the tax was due until the return is actually filed and the tax paid to the county. A fraction of a month is counted as an entire month.

8. REFUNDS

(1) Where there has been no overpayment of tax under Section (5) of this ordinance, a refund or credit shall be made to the employer to the extent of overpayment only if a written application for refund or credit is received by the county from the employer within two (2) years from the date the overpayment was made.

(2) An employee who has compensation attributable to activities performed outside the county, based on time spent outside the county, whose employer has withheld and remitted to this county, the occupational license tax on the compensation attributable to activities performed outside the county, may file for a refund within two (2) years of the date prescribed by law for the filing of a return. The employee shall provide a schedule and computation sufficient to verify the refund claim and the county may confirm with the employer the percentage of time spent outside the county and the amount of compensation attributable to activities performed outside the county prior to approval of the refund.

9. FEDERAL AUDIT PROVISIONS

(1) As soon as practicable after each return is received, the county may examine and audit the return. If the amount of tax computed by the county is greater than the amount returned by the business entity, the additional tax shall be assessed and a notice of assessment mailed to the business entity by the county within five (5) years from the date the return was filed, except as otherwise provided in this subsection.

(a) In the case of a failure to file a return or of a fraudulent return the additional tax may be assessed at any time.

(b) In the case of a return where a business entity understates net profit, or omits an amount properly includable in net profits, or both, which understatement or omission, or both, is in excess of twenty-five percent (25%) of the amount of net

profit stated in the return, the additionally tax may be assessed at any time within six (6) years after the return was filed.

(c) In the case of an assessment of additional tax relating directly to adjustments resulting from a final determination of a federal audit, the additional tax may be assessed before the expiration of the times provided in this subsection, or six (6) months from the date the county receives the final determination of the federal audit from the business entity, whichever is later.

The times provided in this subsection may be extended by agreement between the business entity and the county. For the purposes of this subsection, a return filed before the last day prescribed by law for filing the return shall be considered as filed on the last day. Any extension granted for filing the return shall also be considered as extending the last day prescribed by law for filing the return.

(2) Every business entity shall submit a copy of the final determination of the federal audit within thirty (30) days of the conclusion of the federal audit.

(3) The County may initiate a civil action for the collection of any additional tax within the times prescribed in subsection (1) of this section.

10. ADMINISTRATIVE PROVISIONS

(1) No suit shall be maintained in any court to restrain or delay the collection or payment of the tax levied by this ordinance.

(2) Any tax collected pursuant to the provisions of this ordinance may be refunded or credited within two (2) years of the date prescribed by law for the filing of a return of the date the money was paid to the county, whichever is the later, except that:

(a) In any case where the assessment period contained in Section (9) of this ordinance has been extended by an agreement between the business entity and the county, the limitation contained in this subsection shall be extended accordingly.

(b) If the claim for refund or credit relates directly to adjustments resulting from a federal audit, the business entity shall file a claim for refund or credit within the time provided for in this subsection or six (6) months from the conclusion of the federal audit, whichever is later.

For the purposes of this subsection and subsection (1) of this section, a return filed before the last day prescribed by law for filing the return shall be considered as filed on the last day.

(3) The authority to refund or credit overpayments of taxes collected pursuant to this ordinance is vested exclusively in the county.

11. INFORMATION TO REMAIN CONFIDENTIAL

(1) No present or former employee of any tax district shall intentionally and without authorization inspect or divulge any information acquired by him or her of the affairs of any person, or information regarding the tax schedules, returns, or reports required to be filed with the tax district or other proper officer, or any information produced by a hearing or investigation, insofar as the information may have to do with the affairs of the person's business. This prohibition does not extend to information required in prosecutions for making false reports or returns for taxation, or any other infraction of the tax laws, or in any way made a matter of public record, nor does it preclude furnishing any taxpayer or the taxpayer's properly authorized agent with information respecting his or her own return. Further, this prohibition does not preclude any employee of the tax district from testifying in any court, or from introducing as evidence returns or reports filed with the tax district, in an action for violation of a tax district tax law or in any action challenging a tax district tax laws.

(2) The County reserves the right to disclose to the Commissioner of Revenue of the Commonwealth of Kentucky or his or her duly authorized agent all such information and rights to inspect any of the books and records of the county if the Commissioner of Revenue of the Commonwealth of Kentucky grants to the county the reciprocal right to obtain information from the files and records of the Kentucky Department of Revenue and maintains the privileged character of the information so furnished. Provided, further, that the county may publish statistics based on such information in such a manner as not to reveal data respecting net profits or compensation of any person or business entity.

(3) In addition, the County is empowered to execute similar reciprocity agreements as described in subsection (2) of this section with any other taxing entity, should there be a need for exchange of information in order to effect diligent enforcement of this ordinance.

12. PENALTIES

(1) A business entity subject to tax on net profits may be subject to a penalty equal to five percent (5%) of the tax due for each calendar month or fraction thereof if the business entity:

- (a) Fails to file any return or report on or before the due date prescribed for filing or as extended by the county; or
- (b) Fails to pay the tax computed on the return or report on or before the due date prescribed for payment.

The total penalty levied pursuant to this subsection shall exceed twenty-five percent (25%) of the total tax due; however, the penalty shall not be less than twenty-five dollars (\$25).

(2) Every employer who fails to file a return or pay the tax on or before the time prescribed under Section (5) of this ordinance may be subject to a penalty in amount equal to five percent (5%) of the tax due for each calendar month or fraction thereof. The total penalty

levied pursuant to this subsection shall not exceed twenty-five percent (25%) of the total tax due; however, the penalty shall not be less than twenty-five dollars (\$25).

(3) In addition to the penalties prescribed in this section, any business entity or employer shall pay, as part of the tax, an amount equal to twelve percent (12%) per annum simple interest on the tax shown due, but not previously paid, from the time the tax was due until the tax is paid to the county. A fraction of the month is counted as an entire month.

(4) Every tax imposed by this ordinance, and all increases, interest, and penalties thereon, shall become, from the time the tax is due and payable, a personal debt of the taxpayer to the county.

(5) The county may enforce the collection of the occupational tax due under section (3) of this ordinance and any fees, penalties, and interest as provided in subsection (1), (2), (3) and (4) of this section by civil action in a court of appropriate jurisdiction. To the extent authorized by law, the county shall be entitled to recover all court costs and reasonable attorney fees incurred by it in enforcing any provision of this ordinance.

(6) In addition to the penalties prescribed in this section, any business entity or employer who willfully fails to make a return or willfully makes a false return, or who willfully fails to pay taxes owing or collected, with the intent to evade payment of the tax or amount collected, or any part thereof, shall be guilty of a Class A Misdemeanor.

(7) Any person who willfully aids or assists in, or procures, counsels, or advises the preparation or presentation under, or in connection with, any matter arising under this ordinance of a return, affidavit, claim, or other document, which is fraudulent or is false as to any material matter, whether or not the falsity or fraud is with the knowledge or consent of the person authorized or required to present the return, affidavit, claim or document, shall be guilty of a Class A Misdemeanor.

(8) A return for the purpose of this section shall mean and include any return, declaration, or form prescribed by the County and required to be filed with the County by the provisions of this Ordinance, or by the rules of the County or by written request for information to the business entity by the county.

(9) Any person violating the provision of section (11) of this Ordinance by intentionally inspecting confidential taxpayer information without authorization, shall be fined not more than five hundred dollars (\$500) or imprisoned for not longer than six (6) months, or both.

(10) Any person violating the provisions of section (11) of this ordinance by divulging confidential taxpayer information shall be fined not more than one thousand (\$1000) or imprisoned for not more than one (1) year, or both.

13. USE OF OCCUPATIONAL LICENSE TAX

All money derived from the license taxes under the provision of this Ordinance shall be paid to the County and placed to the credit of the County's general revenue fund to be used according to the following:

All sums collected and paid into the County Treasury shall initially be deposited into the General Fund of the Boyd Fiscal Court. It is the intended goal that expenditures shall be allocated as follows, however, the fiscal court reserves the right to *freely* transfer monies between funds as may be necessary or prudent from time to time:

County Road System – 55%
County General Fund – 25%
County Infrastructure and Debt Reduction – 15%
Funds on Reserve – 5%

14. SEVERABILITY

Each section and each provision of each section of this Ordinance are severable, and if any provision, section, paragraph, sentence or part thereof, or the application thereof to any person licensee, class or group, is held by a court of law to be unconstitutional or invalid for any reason, such holding shall not affect or impair the remainder of this ordinance, it being the legislative intent to obtain and enact each provision, section, paragraph, sentence and part thereof, separately and independently of the rest.

15. REFUSAL TO COMPLY - PENALTY

1. Any person, firm, corporation, entity, partnership or other business organization that fails and/or refuses to obtain a business license, hereafter "Violator" shall be subject to a penalty which is equivalent of a Class A Misdemeanor under Kentucky Penal Code, to wit: A fine of up to \$500.00 and/or imprisonment for up to one (1) year or both.

2. Prior to being convicted of the penalty set out above, the person in violation shall first receive a notice from Boyd County Code Enforcement or other such persons as the Boyd County Judge Executive may deem appropriate requiring the party secure the business license within three (3) business day of the date of the citation. Upon failure to secure the business license a complaint and/or citation may be taken or issued against the Violator requiring his or her appearance or that of the Violators legal representative in the Boyd District Court to answer for the Misdemeanor offense. Each and every day that the Violator fails to secure a business license from and after the three (3) day grace period set out above shall constitute a separate and distinct violation and there shall not be any necessity for further citations or criminal complaints be issued.

16. TAX ADMINISTRATOR

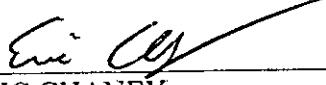
Bald

The Boyd County Tax Administrator is hereby designed as collection agent for the County of Boyd, with full authority to issue business licenses and collect the fees imposed in this Ordinance, and to otherwise do each and every act authorized by this Ordinance on behalf of the

County of Boyd and to act in the place, stead and behalf of the County of Boyd and the Boyd Fiscal Court with regard to this Ordinance as hereby enacted.

17

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: 10-10-23

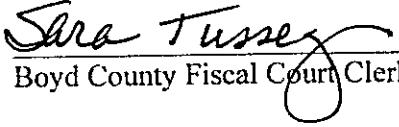
YES Eric Chaney
YES Jeremy Holbrook
YES David Salisbury
YES Randy Stapleton

Voting:

Second Reading: 11-14-23

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

Attest:


Sara Tussey
Boyd County Fiscal Court Clerk

NOVEMBER 17, 2023

Published

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

Interlocal Agreement - East Park

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the following amendment to the Northeast Kentucky regional Industrial Authority (East Park) Interlocal Agreement.

**AMENDMENT TO THE NORTHEAST KENTUCKY REGIONAL
INDUSTRIAL AUTHORITY (EASTPARK) INTERLOCAL AGREEMENT**

WHEREAS, under the Interlocal Cooperation Act dated June 11, 1998, the Counties of the above referenced Agreement have agreed to the following Amendment:

A. The counties agree to repeal section 4(b) as to the Revenue Sharing Section of the original, and amended Interlocal Agreement.

B. The above repealed Section shall be replaced by a new Section 4(b) as described below:

Section 4 (b): REVENUE SHARING:

Any revenues received by the Counties where the Regional Industrial Park is located (EastPark) as a result of this project shall be divided among the Counties in the following manner.

<u>County</u>	<u>Receiving Amount</u>
Boyd	20%
Carter	20%
Elliott	20%
Greenup	20%
Lawrence	20%

All Counties are to receive 20% each. Greenup County shall be the host county.

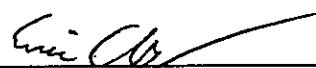
For purposes of this section these revenues shall include the following taxes and fees paid to any of the five Counties by any private business or institution as a result of its actions within the boundaries of the project.

1. Ad valorem property taxes including: (Include with specificity the complete list of all taxes Counties have agreed to share).
2. Payroll/Occupational and license taxes.
3. Utility and Insurance premium taxes.
4. Payments in lieu of taxes for industrial revenue bond-financed facilities.
5. User Fees.

All Counties collecting revenue shall send funds to East Park. Each tax year East Park shall retain the first Fifty Thousand Dollars (\$50,000.00) in revenues (as that term is defined in this section) it receives from the five (5) counties and after that threshold amount is reached, East Park shall divide and distribute the remainder of the revenues it receives from the five (5) counties according to the percentage set forth in this Section 4(b).

East Park will then distribute funds to all five Counties. Ad Valorem property taxes (Include with specificity the complete list of all taxes Counties has agreed to share) shall begin on January 1, 2023, and be distributed no later than May 15th of every year. Beginning January 1, 2024, Counties collection all other revenue (items 2-5) shall send funds to East Park on a quarterly basis. Funds must be received by East Park no later than 10 days after the last day in each quarter. East Park must distribute funds to each of the five Counties within 10 days after that time. East Park shall provide each County with the amount of funds collected for each quarter.

This Amendment shall be effective January 1, 2023. A 3/5 vote from the five Counties: Boyd, Carter, Elliot, Greenup, and Lawrence shall be required to alter, or amend this Amendment. For Counties that can and do impose tax that have property in East Park, a 3/5 vote would be required to waive these taxes.



ERIC CHANEY, Boyd County Judge Executive

Date: _____

BRANDON BURTON, Carter County Judge Executive

Date: _____

MYRON LEWIS, Elliot County Judge Executive

Date: _____

BOBBY HALL, Greenup County Judge Executive

Date: _____



PHILLIP L. CARTER, Lawrence County Judge Executive

Date: 10-17-23

ATTEST:



CHRIS JOBE, Lawrence County Fiscal Court Clerk

Date: 10-17-23

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

Franchise Agreement Extension

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the following Franchise Agreement between Boyd Fiscal Court and Spectrum.

FRANCHISE AGREEMENT

This Franchise Agreement ("Franchise") is between Boyd County, Kentucky, hereinafter referred to as the "Grantor" and Spectrum Mid-America, LLC, locally known as CHARTER COMMUNICATIONS, hereinafter referred to as the "Grantee."

The Grantor hereby acknowledges that the Grantee has substantially complied with the material terms of the current Franchise under applicable law, and that the financial, legal, and technical ability of the Grantee is reasonably sufficient to provide services, facilities, and equipment necessary to meet the future cable-related needs of the community, and having afforded the public adequate notice and opportunity for comment, desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein.

1. Definitions:

- a. "Cable Act" means the Cable Communications Policy Act of 1984, P.L. 98-549, 47 U.S.C. §521 Supp., as it may be amended or superseded.
- b. "Cable System," "Cable Service," and "Basic Cable Service" shall be defined as set forth in the Cable Act.
- c. "Franchise" means the authorization granted hereunder of a franchise, privilege, permit, license or otherwise to construct, operate and maintain a Cable System within the Service Area.
- d. "Service Area" shall mean the geographic boundaries of the Grantor.
- e. "Streets" means the public streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, alleys, all other rights-of-way and easements, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter, and the public grounds, places or water within the geographic boundaries of Grantor.
- f. "Subscriber" means any person lawfully receiving any Cable Service from the Grantee.

2. Granting of Franchise. The Grantor hereby grants to Grantee a non-exclusive Franchise which authorizes the Grantee to erect, construct, operate and maintain in, upon, along, across, above, over and under the Streets now in existence and as may be created or established during its terms; any poles, wires, cable, antennae, underground conduits, manholes, and other conductors, fixtures, equipment and other facilities used for the construction, operation and maintenance of the Cable System, upon the terms and conditions set forth herein. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal or state law.

3. **Term.** The Franchise shall be for a term *of ten (10) years*, commencing on the Effective Date of this Franchise as set forth in Section 16. This Franchise will be automatically extended for an additional term of *five (5) years*, unless either party notifies the other in writing of its desire to not exercise this automatic extension (and enter renewal negotiations under the Cable Act) at least three (3) years before the expiration of this Franchise. If such a notice is given, the parties will then proceed under the federal Cable Act renewal procedures.

4. **Use of the Streets and Dedicated Easements.**

- a. Grantee shall have the right to use the Streets of the Grantor for the construction, operation and maintenance of the Cable System, including the right to repair, replace and enlarge and extend the Cable System, provided that Grantee shall utilize the facilities of utilities when available on reasonable terms and conditions.
- b. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event Grantor or any agency thereof directly or indirectly reimburses any utility for the placement of cable underground or the movement of cable, Grantee shall be similarly reimbursed.
- c. Grantee shall have the right to remove, trim, cut and keep clear of the Cable System, the trees in and along the Streets of the Grantor.

5. **Maintenance of the System.**

- a. Grantee shall at all times employ ordinary care in the maintenance and operation of the Cable System so as not to endanger the life, health or property of any citizen of the Grantor or the property of the Grantor
- b. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.
- c. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as they may, from time to time, be amended.

6. **Service.**

- a. The Grantee shall continue to provide Cable Service to all residences within the Service Area where Grantee currently provides Cable Service. Grantee shall have the right, but not the obligation, to extend the Cable System into any other portion of the Service Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access

on reasonable terms and conditions to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided.

- b. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days' written notice from the Grantor, subject to the conditions set forth below and subsection (a) above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Service Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Service Area in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Service Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by electronic or certified mail, return receipt requested to the addresses set forth in Section 13 with a copy to the Director of Government Relations. In any audit of franchise fees due under this Agreement, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this section.

7. Insurance/Indemnity.

- a. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$1,000,000 per occurrence, \$2,000,000 General Aggregate
Auto Liability including coverage on all owned, non owned hired autos	\$1,000,000 per occurrence Combined Single Limit
Umbrella Liability	\$1,000,000 per occurrence

- b. The Grantor shall be added as an additional insured, arising out of work performed by Grantee, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- c. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.

- d. Grantee hereby agrees to indemnify and hold the Grantor, including its agents and employees, harmless from any claims or damages resulting from the actions of Grantee in constructing, operating or maintaining the Cable System. Grantor agrees to give the Grantee written notice of its obligation to indemnify Grantor within ten (10) days of receipt of a claim or action pursuant to this section. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of Grantor or for the Grantor's use of the Cable System.

8. Revocation.

- a. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If Grantee has not cured the breach within such sixty (60) day time period or if the Grantor has not otherwise received a satisfactory response from Grantee, the Grantor may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise.
- b. At the hearing, the Grantor shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript and a certified copy of the findings shall be made available to the Grantee within ten (10) business days. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Grantor *de novo*.
- c. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

- 9. Equal Protection.** If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other state or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall, within thirty (30) days of a written request from Grantee, modify this Franchise to insure that the obligations applicable to Grantee are no more burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee's Franchise shall be deemed so modified thirty (30) days after the Grantee's initial written notice. As an alternative to the Franchise modification request, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity. Nothing in this Section 9 shall be

deemed a waiver of any remedies available to Franchisee under federal, state or municipal law, including but not limited to Section 625 of the Cable Act, 47 U.S.C. § 545

10. **Compliance with Laws.** Grantor and Grantee shall conform to all applicable state and federal laws and rules regarding cable television as they become effective. Grantee shall also conform with all generally applicable Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the entire term of the Franchise. In the event of a conflict between Grantor ordinances, resolutions, rules or regulations and the provisions of this Franchise, the provisions of this Franchise shall govern.
11. **Change in Law.** Notwithstanding any other provision in this Franchise, in the event any change to state or federal law occurring during the term of this Franchise eliminates the requirement for any person desiring to provide video service or Cable Service to obtain a franchise from the Grantor, then Grantee shall have the right to terminate this Franchise and operate the system under the terms and conditions established in applicable law. If Grantee chooses to terminate this Franchise pursuant to this provision, this Franchise shall be deemed to have expired by its terms on the effective date of any such change in law, whether or not such law allows existing franchise agreements to continue until the date of expiration provided in any existing franchise.
12. **Confidentiality.** If Grantee provides any books, records or maps to the Grantor, the Grantor agrees to treat as confidential such books, records or maps that constitute proprietary or confidential information. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by state and federal law, it shall deny access to any of Grantee's books, records or maps marked confidential to any person.
13. **Notices, Miscellaneous.**
 - a. Unless otherwise provided by federal, state or local law, all notices, reports or demands pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. In accordance with applicable law, Grantee shall provide notice of any changes in rates, programming services or channel positions using any reasonable written means. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: County Judge/Executive
2800 Louisa Street, Ste. 102
Catlettsburg, KY 41129

Email:

Grantee: Carla Sandusky
Sr. Manager, Government Affairs
5026 S. Hwy. 27

Email: Somerset, KY 42501
carla.sandusky@charter.com

Copy to: Charter Communications
Attn: Vice President, Government Affairs
12405 Powerscourt Drive
St. Louis, MO 63131

- b. All provisions of this Franchise shall apply to the respective parties, their lawful successors, transferees and assigns.
 - c. If any particular section of this Franchise shall be held invalid, the remaining provisions and their application shall not be affected thereby.
 - d. In the event of any conflict between this Franchise and any Grantor ordinance or regulation, this Franchise will prevail.
14. **Force Majeure.** The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.
15. **Franchise Fee.**
- a. If at any time Kentucky law is changed, either by legislation or by judicial decision, to allow Grantor to collect franchise fees, Grantor may provide written notice to Grantee of its intent to begin collecting franchise fees under this section. The franchise fee shall be in an amount equal to five percent (5%) of Grantee's annual Gross Revenues. The first payment period for the franchise fee to be paid under this section shall commence ninety (90) days after Grantee's receipt of Grantor's written notice, but no sooner than ninety (90) days after the effective date of such change in law.
 - b. "Gross Revenues" shall mean all revenues, as determined in accordance with generally accepted accounting principles, actually received by Grantee from Subscribers residing within the Service Area for Cable Services purchased by such Subscribers on a regular, recurring monthly basis. Gross Revenues shall not include (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including the franchise fee and the FCC user fee; (2) bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law.

- c. The amount of franchise fee and the method of calculation shall be competitively neutral when compared to the amount or method of calculation of the franchise fee in any other cable franchise or authorization to provide video service granted by Grantor. In the event any other cable franchise or authorization to provide video service provides for a lesser franchise fee than this Franchise, Grantee's obligation to pay a Franchise Fee under this Section 15 shall be reduced by an equivalent amount.
 - d. Each year during which the Franchise is in force, Grantee shall pay Grantor no later than ninety (90) days after the end of each calendar year the franchise fees required by this section. The Grantor shall have the right to review the previous year's books of the Grantee to the extent necessary to ensure proper payment of the fees payable hereunder.
16. **Effective Date.** The Franchise granted herein will take effect and be in full force from such date of acceptance by Grantee recorded on the signature page of this Franchise.
17. **Acceptance and Entire Agreement.** The Grantor and the Grantee, by virtue of the signatures set forth below, agree to be legally bound by all provisions and conditions set forth in this Franchise. The Franchise constitutes the entire agreement between the Grantor and the Grantee. No modifications to this Franchise may be made without an appropriate written amendment signed by both parties. Any determination by the Grantor regarding the interpretation or enforcement of this Franchise shall be subject to de novo judicial review. If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

Considered and approved this 14 day of Nov., 2023

Boyd County, Kentucky

Signature: Eric Cherry

Name/Title: Eric Cherry Judge Executive

Accepted this ____ day of ____ , 2023, subject to applicable federal and state law.

Spectrum Mid-America, LLC

**FRANCHISE AGREEMENT EXTENSTION
BOYD COUNTY, KENTUCKY**

WHEREAS, Spectrum Mid-America, LLC (successor-in-interest to Time Warner NY Cable LLC) ("Grantee") currently holds a Franchise Agreement ("Agreement") with Boyd County, Kentucky ("Grantor") which became effective on June 16, 2010; and

WHEREAS, the Agreement expired by its terms on June 16, 2020; and

WHEREAS, Grantee filed timely notice of intent to renew its Agreement with the Grantor pursuant to section 626 of the Cable Communications Policy Act of 1984 (The "Cable Act"); and

WHEREAS, the Grantor finds that the Grantee has substantially complied with the material terms of the current Cable Franchise under applicable laws, and that the financial, legal, and technical ability of the Grantee is sufficient to provide services, facilities, and equipment necessary to meet the future cable-related needs of the community; and

NOW, THEREFORE, BE IT RESOLVED, that the Grantee is willing to grant an extension of the current Agreement until June 16, 2030. Except as stated below, all other terms and conditions of the existing franchise shall remain the same. The parties continue to reserve all rights under the formal procedures of Section 626 of Title VI of the Communications Act of 1934, as amended, and do not waive any rights related thereto.

In addition, the following amendments are made:

Section 3.6 is amended to reflect that a copy of notices to the Grantee pursuant to the Agreement shall be sent to:

Grantee: Carla Sandusky
 Sr. Manager, Government Affairs
 5026 S. Hwy. 27
 Somerset, KY 42501

With a copy to: Charter Communications, Inc.
 Attn: Vice President, Local Government Affairs & Franchising
 601 Massachusetts Ave. NW, Suite 400W
 Washington, DC 20001

Section 11.1(A) is amended to state that "Grantee shall provide at least sixty days notice to Grantor in the event the Franchise is to be sold, assigned, or transferred, except such notice shall not be required if the transfer is to an entity controlling, controlled by, or under common control with the Grantee."

APPROVED this 14 day of NOVEMBER, 2023.

Boyd County, Kentucky

By: Eric G

Print Name: Eric Chaney

Title: Treasurer Executive

ACCEPTED this _____ day of _____, 2023.

Spectrum Mid-America, LLC

By Charter Communications, Inc., Its Manager

By: _____

Print Name: _____

Title: _____

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

Surplus

Motion was made by David Salisbury and Seconded by Randy Stapleton to surplus Salt spreaders and a bus from the detention center.

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

Resolution 2023-20 Sewer Project

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2023-20, A Resolution authorizing participation and ratifying prior participation of the Boyd County Fiscal Court, Boyd County KY, with the Department of the Army, Corps of Engineers, for the design and construction of the Boyd County Economic Development site sewer project.

Resolution begins on following page

2023-20
RESOLUTION

BOYD COUNTY FISCAL COURT
BOYD COUNTY ECONOMIC DEVELOPMENT SITE SEWER PROJECT
DESIGN AND CONSTRUCTION PROJECT
BOYD COUNTY, KENTUCKY

A RESOLUTION AUTHORIZING PARTICIPATION AND RATIFYING PRIOR PARTICIPATION OF THE BOYD COUNTY FISCAL COURT, BOYD COUNTY, KENTUCKY, WITH KENTUCKY SANITATION DISTRICT 4 AND THE DEPARTMENT OF THE ARMY, CORPS OF ENGINEERS, FOR THE DESIGN AND CONSTRUCTION OF THE BOYD COUNTY ECONOMIC DEVELOPMENT SITE SEWER PROJECT, AND AUTHORIZING THE JUDGE EXECUTIVE OF THE BOYD COUNTY FISCAL COURT AND OTHER BOYD COUNTY FISCAL COURT OFFICIALS, TO ACT FOR AND ON BEHALF OF THE BOYD COUNTY FISCAL COURT, IN EXECUTING, ACCEPTING, OR OTHERWISE APPROVING ALL DOCUMENTS, AGREEMENTS, INSTRUMENTS, OR OTHER NECESSARY PAPERS REQUIRED BY THE DEPARTMENT OF THE ARMY TO IMPLEMENT SAID PARTICIPATION IN THE PROJECT.

BE IT RESOLVED by the Boyd County Fiscal Court, Boyd County, Kentucky, that:

Section 1: The Boyd County Fiscal Court authorizes its Judge Executive, by and through its authorized officers and officials, to participate with Kentucky Sanitation District 4 and the Department of the Army, Corps of Engineers, in the design and construction of the Boyd County Economic Development Site Sewer Project, Section 531 of the Water Resources Development Act of 1996, Public Law 104-303, as amended, which project is located in Boyd County, Kentucky.

Section 2: The Judge Executive of the Boyd County Fiscal Court, and other appropriate Boyd County Fiscal Court officials, including the Boyd County Fiscal Court's Attorney, are authorized to execute on behalf of the Boyd County Fiscal Court, Boyd County, Kentucky, all documents necessary to implement participation by the Boyd County Fiscal Court in the design and construction of the Boyd County Economic Development Site Sewer Project, being the design and construction of a sewer project in the City of Ashland, Boyd County, Kentucky, in conjunction with Kentucky Sanitation District 4 and the Department of the Army, Corps of Engineers, including but not limited to the Project Partnership Agreement between Kentucky Sanitation District 4 and the Department of the Army and the Boyd County Fiscal Court, for the design and construction of the Boyd County Economic

Development Site Sewer Project, that provides, among other things, that the Boyd County Fiscal Court shall:

- ✓a. Provide without cost to the United States Government all lands, easements, and rights-of-way, including suitable borrow and dredge material disposal areas, all modifications, relocations, and alterations of structures, including but not limited to buildings, utilities, including relocations of on-site underground utilities, roads, bridges, sewers, and water supply facilities, and repair or replacement of all intakes, drains, and appurtenant facilities necessary for the construction, operation, and maintenance of the Project;
 - ✓b. Hold and save the United States Government free from damages due to the construction, operation, and maintenance of the Project, exclusive of damages due to the fault or negligence of the United States Government or its contractors;
 - c. Operate, maintain, replace, and rehabilitate the Project upon completion, and as constructed, in accordance with the regulations or directions by the Secretary of the Army and all without cost to the United States Government;
 - d. Pay its percentage share of total project costs as required by The Water Resources Development Act of 1986, (Public Law 99-662), as amended, and by the Project Partnership Agreement;
 - e. Prevent obstruction of or encroachment on the Project that would reduce the level of protection it affords or that would hinder operation and maintenance thereof; AND
 - f. Comply with the provisions of the Uniform Relocations Assistance and Real Property Acquisitions Policies Act of 1970, Public Law 91-646, approved 2 January 1971; and Section 221, Public Law 91-611, approved 31 December 1970, as amended.
- Section 3: The Boyd County Fiscal Court hereby approves and ratifies all prior participation and acts of the Boyd County Fiscal Court, by and through its officials, with the Department of the Army, Corps of Engineers, in relationship to said Project.
- Section 4: The Judge Executive of the Boyd County Fiscal Court and other appropriate Boyd County Fiscal Court officials are hereby authorized to purchase, or otherwise acquire from private

property owners, in the name of the Boyd County Fiscal Court, and in accordance with said Agreement, any and all interests in real property necessary for the construction, operation, and maintenance of the property.

Duly passed in accordance with the laws of the Commonwealth of Kentucky, this 14th day of NOVEMBER, 2023.

BOYD COUNTY FISCAL COURT

Passed: Eric G
JUDGE-EXECUTIVE

ATTEST:

Sara Tussey
FISCAL COURT CLERK

APPROVED AS TO LEGAL FORM:

Curtis Dotson
CURTIS DOTSON
County Attorney

ATTESTED AND CERTIFIED AS TRUE AND CORRECT:

Morgan Smith, DC 11-20-23
Notary Public



LETTER OF INTENT

Colonel Jayson H. Putnam, District Commander
U.S. Army Corps of Engineers, Huntington District
502 Eighth Street
Huntington, West Virginia 25701-2070

RE: Letter of Intent/Statement of
Financial Capability
Boyd County Economic Development
Site Sewer Project

Dear Colonel Putnam:

The Boyd County Fiscal Court ("Boyd") has completed its review of the draft Project Partnership Agreement ("PPA") between Boyd and the Department of the Army for design and construction of the Boyd County Economic Development Site Sewer Project in the City of Ashland, Boyd County, Kentucky.

Boyd understands that the proposed Section 531 Project will include design and construction of approximately 5,000 linear feet of sanitary sewer pipe, including manholes, connections to the existing system, and clean outs; a new sanitary pump station with force main line; and overall site restoration and erosion control measures in the City of Ashland, Boyd County, Kentucky, as generally described in the "Decision Document, Boyd County Economic Development Site Sewer Project, Section 531 Southern and Eastern Kentucky Environmental Infrastructure Program".

Further, Boyd understands that the PPA in Article VI states that estimated total project costs are \$1,466,667, of which Boyd's share will be 25% or an estimated amount of \$366,667 and the Government's share will be 75% or an estimated amount of \$1,100,000. Boyd's source of funds for its share of total project costs comes from tax revenue. Operation and maintenance costs for the Project are estimated to be \$7,500 annually and will be paid through customer service costs.

Boyd has determined that the draft PPA contains terms which are acceptable. Boyd has the ability, the capability, and the full legal authority to fulfill all its obligations contained in the agreement as drafted. Boyd intends to enter into the agreement with the Department of the Army for design and construction of the project.

It is understood that the purpose of this letter is to establish Boyd's intent and ability to serve as a Non-Federal Sponsor of the Project, and does not financially or legally obligate Boyd or the Federal Government.



ERIC CHANEY
Judge Executive
Boyd County Fiscal Court

DATE: 11-14-23

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR DECISION DOCUMENTS AND AGREEMENTS**

I, Patricia A. Ball, do hereby certify that I am the Financial Officer of the Boyd County Fiscal Court ("Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for the Boyd County Economic Development Site Sewer Project; and that the Non-Federal Sponsor has the financial capability to satisfy the Non-Federal Sponsor's obligations under the project and to satisfy the Non-Federal Sponsor's obligations under the Boyd County Economic Development Site Sewer Project Partnership Agreement (PPA). I understand that the Government's acceptance of this self-certification shall not be construed as obligating either the Government or the Non-Federal Sponsor to implement a project.

IN WITNESS WHEREOF, I have made and executed this certification this 14th day of NOVEMBER, 2013.

BY: Sara Tussey
TITLE: Fiscal Court Clerk
DATE: 11-14-23

Vote as Follows:

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

Resolution 2023-21 Water Project

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2023-20, A Resolution authorizing participation and ratifying prior participation of the Boyd County Fiscal Court, Boyd County KY, with the Department of the Army, Corps of Engineers, for the design and construction of the Boyd County Economic Development site water project.

Resolution begins on following page

2023-21
RESOLUTION

BOYD COUNTY FISCAL COURT
BOYD COUNTY ECONOMIC DEVELOPMENT SITE WATER PROJECT
DESIGN AND CONSTRUCTION PROJECT
BOYD COUNTY, KENTUCKY

A RESOLUTION AUTHORIZING PARTICIPATION AND RATIFYING PRIOR PARTICIPATION OF THE BOYD COUNTY FISCAL COURT, BOYD COUNTY, KENTUCKY, WITH THE DEPARTMENT OF THE ARMY, CORPS OF ENGINEERS, FOR THE DESIGN AND CONSTRUCTION OF THE BOYD COUNTY ECONOMIC DEVELOPMENT SITE WATER PROJECT, AND AUTHORIZING THE JUDGE EXECUTIVE OF THE BOYD COUNTY FISCAL COURT AND OTHER BOYD COUNTY FISCAL COURT OFFICIALS, TO ACT FOR AND ON BEHALF OF THE BOYD COUNTY FISCAL COURT, IN EXECUTING, ACCEPTING, OR OTHERWISE APPROVING ALL DOCUMENTS, AGREEMENTS, INSTRUMENTS, OR OTHER NECESSARY PAPERS REQUIRED BY THE DEPARTMENT OF THE ARMY TO IMPLEMENT SAID PARTICIPATION IN THE PROJECT.

BE IT RESOLVED by the Boyd County Fiscal Court, Boyd County, Kentucky, that:

Section 1: The Boyd County Fiscal Court authorizes its Judge Executive, by and through its authorized officers and officials, to participate with the Cannonsburg Water District and the Department of the Army, Corps of Engineers, in the design and construction of the Boyd County Economic Development Site Water Project, Section 531 of the Water Resources Development Act of 1996, Public Law 104-303, as amended, which project is located in Boyd County, Kentucky.

Section 2: The Judge Executive of the Boyd County Fiscal Court, and other appropriate Boyd County Fiscal Court officials, including the Boyd County Fiscal Court's Attorney, are authorized to execute on behalf of the Boyd County Fiscal Court, Boyd County, Kentucky, all documents necessary to implement participation by the Boyd County Fiscal Court in the design and construction of the Boyd County Economic Development Site Water Project, being the design and construction of a water system in the City of Ashland, Boyd County, Kentucky, in conjunction with the Cannonsburg Water District and the Department of the Army, Corps of Engineers, including but not limited to the Project Partnership Agreement between the Cannonsburg Water District, the Department of the Army and the Boyd County Fiscal Court, for the design and construction of the Boyd County Economic

Development Site Water Project, that provides, among other things, that the Boyd County Fiscal Court shall:

- a. Provide without cost to the United States Government all lands, easements, and rights-of-way, including suitable borrow and dredge material disposal areas, all modifications, relocations, and alterations of structures, including but not limited to buildings, utilities, including relocations of on-site underground utilities, roads, bridges, sewers, and water supply facilities, and repair or replacement of all intakes, drains, and appurtenant facilities necessary for the construction, operation, and maintenance of the Project;
- b. Hold and save the United States Government free from damages due to the construction, operation, and maintenance of the Project, exclusive of damages due to the fault or negligence of the United States Government or its contractors;
- c. Operate, maintain, replace, and rehabilitate the Project upon completion, and as constructed, in accordance with the regulations or directions by the Secretary of the Army and all without cost to the United States Government;
- d. Pay its percentage share of total project costs as required by The Water Resources Development Act of 1986, (Public Law 99-662), as amended, and by the Project Partnership Agreement;
- e. Prevent obstruction of or encroachment on the Project that would reduce the level of protection it affords or that would hinder operation and maintenance thereof; AND
- f. Comply with the provisions of the Uniform Relocations Assistance and Real Property Acquisitions Policies Act of 1970, Public Law 91-646, approved 2 January 1971; and Section 221, Public Law 91-611, approved 31 December 1970, as amended.

Section 3: The Boyd County Fiscal Court hereby approves and ratifies all prior participation and acts of the Boyd County Fiscal Court, by and through its officials, with the Department of the Army, Corps of Engineers, in relationship to said Project.

Section 4: The Judge Executive of the Boyd County Fiscal Court and other appropriate Boyd County Fiscal Court officials are hereby authorized to purchase, or otherwise acquire from private

property owners, in the name of the Boyd County Fiscal Court, and in accordance with said Agreement, any and all interests in real property necessary for the construction, operation, and maintenance of the property.

Duly passed in accordance with the laws of the State of Kentucky, this 14th day of NOVEMBER, 2023.

BOYD COUNTY FISCAL COURT

Passed: Eric A.
JUDGE-EXECUTIVE

ATTEST:

Sara Tuney
FISCAL COURT CLERK

APPROVED AS TO LEGAL FORM:

Curtis Dotson
CURTIS DOTSON
County Attorney

ATTESTED AND CERTIFIED AS TRUE AND CORRECT:

Morgan Smith, DC 11-20-23
Notary Public



LETTER OF INTENT

Colonel Jayson H. Putnam, District Commander
U.S. Army Corps of Engineers, Huntington District
502 Eighth Street
Huntington, West Virginia 25701-2070

RE: Letter of Intent/Statement of
Financial Capability
Boyd County Economic Development
Site Water Project

Dear Colonel Putnam:

The Boyd County Fiscal Court ("Boyd") has completed its review of the draft Project Partnership Agreement ("PPA") between Boyd, the Cannonsburg Water District, and the Department of the Army for design and construction of the Boyd County Economic Development Site Water Project in the City of Ashland, Boyd County, Kentucky.

Boyd understands that the proposed Section 531 Project will include design and construction of a water system, including approximately 10,000 linear feet water line, hydrants, valves, connections, and all appurtenances, as well as overall site restoration and erosion control measures, in the City of Ashland, Boyd County, Kentucky, as generally described in the "Decision Document, Boyd County Economic Development Site Water Project, Section 531 Southern and Eastern Kentucky Environmental Infrastructure Program".

Further, Boyd understands that the PPA in Article VI states that estimated total project costs are \$1,200,000, of which Boyd's share will be 25% or an estimated amount of \$300,000 and the Government's share will be 75% or an estimated amount of \$900,000. Boyd's source of funds for its share of total project costs comes from tax revenue. Operation and maintenance costs for the Project are estimated to be \$7,500 annually and will be paid through customer service fees.

Boyd has determined that the draft PPA contains terms which are acceptable. Boyd has the ability, the capability, and the full legal authority to fulfill all its obligations contained in the agreement as drafted. Boyd intends to enter into the agreement with the Cannonsburg Water District and the Department of the Army for design and construction of the project.

It is understood that the purpose of this letter is to establish Boyd's intent and ability to serve as a Non-Federal Sponsor of the Project, and does not financially or legally obligate Boyd or the Federal Government.



ERIC CHANEY
Judge Executive
Boyd County Fiscal Court
DATE: 11-14-23

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR DECISION DOCUMENTS AND AGREEMENTS**

I, Patricia A. Ball, do hereby certify that I am the Financial Officer of the Boyd County Fiscal Court ("Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for the Boyd County Economic Development Site Water Project; and that the Non-Federal Sponsor has the financial capability to satisfy the Non-Federal Sponsor's obligations under the project and to satisfy the Non-Federal Sponsor's obligations under the Boyd County Economic Development Site Water Project Partnership Agreement (PPA). I understand that the Government's acceptance of this self-certification shall not be construed as obligating either the Government or the Non-Federal Sponsor to implement a project.

IN WITNESS WHEREOF, I have made and executed this certification this 14th day of November, 20 23.

BY: Sara Tussey

TITLE: Fiscal Court Clerk

- DATE: 11-14-23

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

Personnel

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to hire Nick Lambert to the Parks Dept.

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

Transparency

Community Development Director Kacy Abrams spoke about upcoming events for the holiday season.

Community Comment

Debbie Knipp expressed concern with plans for Rush Off Road as it pertains to Ellington Run, where she lives.

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

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

Eric Chaney, County Judge Executive