

This was a Regular Meeting of the Boyd County Fiscal Court held on February 8, 2022. Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

Eric Chaney, County Judge Executive
Keith Watts, County Commissioner
Larry Brown, County Commissioner
Randy Stapleton, County Commissioner

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

Approval of Minutes

Motion was made by Keith Watts and Seconded by Larry Brown to approve the minutes from the January 13, 2022 meeting.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Amend Agenda

Motion was made by Larry Brown and Seconded by Randy Stapleton to add the lease of 2 vehicles to the agenda and change the order of items in the general section.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Approval of Bills

Motion was made by Larry Brown and seconded by Keith Watts to authorize the County Treasurer to pay the following list of bills and transfers:

List of Bills Starts on Following Page

Boyd County Fiscal Court

2/4/2022

Total Disbursements

01/12/2022 to 02/08/2022

01-0000-0000 to 98-8099-5860

ABC FUND

81-5050-3190	SOFTWARE UPDATES	\$700.00
01/13/2022	102 TECH2000 INC	700.00
81-5050-4450	MATERIALS & SUPPLIES	\$107.00
01/13/2022	101 SERVICE OFFICE SUPPLY	32.00
01/13/2022	101 SERVICE OFFICE SUPPLY	75.00
81-5050-5670	REFUNDS	\$1,240.32
01/28/2022	103 CLARK PUMP N SHOP#58	349.24
01/28/2022	103 CLARK PUMP N SHOP#58	364.97
01/28/2022	103 CLARK PUMP N SHOP#58	526.11

ABC FUND Total: 2,047.32

ECONOMIC DEVELOPMI

06-5075-1750	JANITORIAL SERVICES	\$1,765.27
01/20/2022	6144 BCFC PAYROLL	500.00
02/01/2022	6147 KENTUCKY POWER COMPANY	1,265.27
06-5075-3020	ADVERTISING	\$695.00
01/13/2022	6141 KINDRED COMMUNICATIONS, INC	200.00
01/13/2022	6141 KINDRED COMMUNICATIONS, INC	495.00
06-5075-3360	MAINTENANCE & REPAIR	\$878.93
01/13/2022	6140 AMAZON CAPITAL SERVICES	136.80
01/13/2022	6140 AMAZON CAPITAL SERVICES	349.01
01/13/2022	6140 AMAZON CAPITAL SERVICES	213.18
01/13/2022	6140 AMAZON CAPITAL SERVICES	179.94
06-5075-5780	UTILITIES	\$3,376.16
01/14/2022	6142 SANITATION DISTRICT #4	97.04
01/18/2022	6143 ARMSTRONG	750.00
01/20/2022	6145 BCFC PAYROLL	500.00
02/01/2022	6146 COLUMBIA GAS OF KY	845.50
02/02/2022	6148 BCFC PAYROLL	500.00
02/03/2022	6149 HARTS SANITATION, INC	112.50
02/03/2022	6150 ARMSTRONG	227.15
02/03/2022	6151 CANNONSBURG WATER DISTRICT	206.44
02/03/2022	6152 SANITATION DISTRICT #4	137.53

ECONOMIC DEVELOPMENT Total: 6,715.36

ESCROW

79-5076-4450	MATERIALS & SUPPLIES	\$650.00
01/13/2022	111 TYLER TECHNOLOGIES, INC	650.00

ESCROW Total: 650.00

FEDERAL GRANTS

84-8099-7410	ARPA	\$4,921.00
--------------	------	------------

01/28/2022	114	CANNONSBURG WATER DISTRICT	2,421.00
01/28/2022	115	CANNONSBURG WATER DISTRICT	2,500.00

FEDERAL GRANTS Total:	4,921.00
------------------------------	-----------------

FEDERAL GRANTS

75-5025-0000	FEDERAL GRANTS	\$383,534.44
01/13/2022	107 ALL AMERICAN FIRE EQUIPMENT	1,045.00
01/13/2022	108 AMERICAN ASPHALT OF WV	1,715.64
01/13/2022	109 GEOSTABILIZATION INTERNATIONAL	380,773.80

FEDERAL GRANTS Total:	383,534.44
------------------------------	-------------------

GENERAL

01-0000-0000	TRANSFERS	\$570,773.80
01/14/2022	54359 BCFC FEMA	70,773.80
01/14/2022	54360 BCFC JAIL FUND	50,000.00
01/14/2022	54361 BCFC ROAD FUND	50,000.00
01/28/2022	54408 BCFC JAIL FUND	200,000.00
01/28/2022	54409 BCFC ROAD FUND	200,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$9,177.68
01/20/2022	54390 BCFC PAYROLL	4,119.04
02/02/2022	54440 BCFC PAYROLL	5,058.64
01-5001-1060	OFFICE STAFF	\$679.53
01/20/2022	54390 BCFC PAYROLL	197.76
02/02/2022	54440 BCFC PAYROLL	481.77
01-5001-1070	FEDERAL DIRECTOR	\$2,884.62
02/02/2022	54440 BCFC PAYROLL	2,884.62
01-5001-1650	ADMIN ASSISTANT	\$2,914.08
01/20/2022	54390 BCFC PAYROLL	1,457.04
02/02/2022	54440 BCFC PAYROLL	1,457.04
01-5001-1790	HR DIRECTOR	\$4,753.84
01/20/2022	54390 BCFC PAYROLL	2,376.92
02/02/2022	54440 BCFC PAYROLL	2,376.92
01-5001-3020	ADVERTISING	\$245.88
01/13/2022	54336 INDEPENDENT	245.88
01-5001-4290	GASOLINE	\$170.26
01/13/2022	54320 BCFC ROAD FUND	170.26
01-5001-4450	MATERIALS & SUPPLIES	\$80.25
01/12/2022	54306 VOID	0.00
01/13/2022	54353 SUPERIOR OFFICE SERVICE, INC	80.25
01-5001-4990	OTHER MATERIALS & SUPPLIES	\$2,174.88
01/13/2022	54314 AMAZON CAPITAL SERVICES	2,174.88
01-5001-5630	POSTAGE	\$460.87
01/13/2022	54349 QUADIENT FINANCE USA, INC	454.17
01/20/2022	54391 BOYD COUNTY FISCAL COURT	6.70
01-5001-6990	LEASE VEHICLES	\$380.06
01/21/2022	54395 ENTERPRISE FM TRUST	380.06
01-5001-7250	OFFICE EQUIPMENT	\$118.79
01/13/2022	54314 AMAZON CAPITAL SERVICES	118.79
01-5005-1010	COUNTY ATTORNEY SALARY	\$4,318.91
01/20/2022	54390 BCFC PAYROLL	2,017.49
02/02/2022	54440 BCFC PAYROLL	2,301.42

01-5005-1050	ASST CO ATTORNEY	\$436.38
02/02/2022	54440 BCFC PAYROLL	436.38
01-5005-1050-001	ASST CO ATTORNEY #1	\$436.38
01/20/2022	54390 BCFC PAYROLL	436.38
01-5005-1050-002	ASST CO ATTORNEY	\$3,513.94
01/20/2022	54390 BCFC PAYROLL	1,756.97
02/02/2022	54440 BCFC PAYROLL	1,756.97
01-5005-1060	ASST CO ATTORNEY	\$1,514.16
01/20/2022	54390 BCFC PAYROLL	757.08
02/02/2022	54440 BCFC PAYROLL	757.08
01-5005-1410	PARAPROFESSIONAL	\$3,246.84
01/20/2022	54390 BCFC PAYROLL	1,623.42
02/02/2022	54440 BCFC PAYROLL	1,623.42
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,543.98
01/20/2022	54390 BCFC PAYROLL	1,771.99
02/02/2022	54440 BCFC PAYROLL	1,771.99
01-5005-1410-003	PARAPROFESSIONAL #3	\$207.12
01/20/2022	54390 BCFC PAYROLL	103.56
02/02/2022	54440 BCFC PAYROLL	103.56
01-5005-1670	SECRETARY #3	\$3,072.32
01/20/2022	54390 BCFC PAYROLL	1,536.16
02/02/2022	54440 BCFC PAYROLL	1,536.16
01-5005-1670-001	COLLECTIONS SECRETARY	\$3,074.32
01/20/2022	54390 BCFC PAYROLL	1,537.16
02/02/2022	54440 BCFC PAYROLL	1,537.16
01-5005-1680	SECRETARY #4	\$4,135.74
01/20/2022	54390 BCFC PAYROLL	2,067.87
02/02/2022	54440 BCFC PAYROLL	2,067.87
01-5005-1690	SECRETARY #5	\$2,149.38
01/20/2022	54390 BCFC PAYROLL	1,074.69
02/02/2022	54440 BCFC PAYROLL	1,074.69
01-5010-1010	COUNTY CLERK SALARY	\$8,817.76
01/20/2022	54390 BCFC PAYROLL	3,950.91
02/02/2022	54440 BCFC PAYROLL	4,866.85
01-5010-1030	CLERK DEPUTIES SALARY	\$72,340.06
01/20/2022	54390 BCFC PAYROLL	22,940.58
01/20/2022	54390 BCFC PAYROLL	2,535.64
01/20/2022	54390 BCFC PAYROLL	7,976.44
01/20/2022	54390 BCFC PAYROLL	3,006.95
02/02/2022	54440 BCFC PAYROLL	22,737.40
02/02/2022	54440 BCFC PAYROLL	2,094.65
02/02/2022	54440 BCFC PAYROLL	8,041.45
02/02/2022	54440 BCFC PAYROLL	3,006.95
01-5010-3020	ADVERTISING	\$395.20
01/13/2022	54336 INDEPENDENT	395.20
01-5010-4450	OFFICE SUPPLIES	\$463.81
01/20/2022	54391 BOYD COUNTY FISCAL COURT	413.88
01/21/2022	54394 AT&T MOBILITY	49.93
01-5010-5630	POSTAGE	\$1,115.73
01/13/2022	54349 QUADIENT FINANCE USA, INC	1,115.73
01-5010-5760	TRAVEL	\$362.00
01/12/2022	54305 LISA FARRIS	136.40
01/20/2022	54391 BOYD COUNTY FISCAL COURT	143.32
02/01/2022	54437 ANITA SMITH	82.28

01-5010-5780	ASHLAND BRANCH UTILITIES	\$405.00
02/03/2022	54452 CHARTER COMMUNICATIONS	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	\$468.13
02/03/2022	54454 ARMSTRONG	468.13
01-5015-1010	SHERIFF SALARY	\$9,177.68
01/20/2022	54390 BCFC PAYROLL	4,287.16
02/02/2022	54440 BCFC PAYROLL	4,890.52
01-5015-1030	DEPUTY SALARIES	\$163,292.54
01/20/2022	54390 BCFC PAYROLL	36,384.31
01/20/2022	54390 BCFC PAYROLL	45,766.31
02/02/2022	54440 BCFC PAYROLL	37,052.52
02/02/2022	54440 BCFC PAYROLL	44,089.40
01-5015-3400	VEHICLE MAINT. & REPAIR	\$1,988.49
01/13/2022	54316 APPALACHIAN TIRE	620.00
01/13/2022	54316 APPALACHIAN TIRE	15.00
01/13/2022	54321 BILL COLE FORD	348.99
01/13/2022	54324 BYLES AUTO PARTS	199.80
01/13/2022	54324 BYLES AUTO PARTS	19.98
01/13/2022	54328 FAST CHANGE LUBE & OIL #06.	48.97
01/13/2022	54355 THE BATTERY TERMINAL	199.95
01/14/2022	54362 APPALACHIAN TIRE	535.80
01-5015-3980	COMPUTER SERVICES	\$35.00
01/13/2022	54339 LABTRONICS	35.00
01-5015-3990	CONTRACTED SERVICES	\$418.00
01/13/2022	54351 SANITATION DISTRICT #2 OF BOYD CO	400.00
01/20/2022	54391 BOYD COUNTY FISCAL COURT	18.00
01-5015-4290	GASOLINE	\$7,790.21
01/13/2022	54320 BCFC ROAD FUND	7,408.79
01/13/2022	54337 JOHN CLARK OIL COMPANY	68.05
01/21/2022	54393 BP BUSINESS SOLUTIONS	313.37
01-5015-4450	MATERIALS & SUPPLIES	\$2,727.07
01/13/2022	54318 ASHLAND OFFICE SUPPLY	77.98
01/13/2022	54318 ASHLAND OFFICE SUPPLY	48.18
01/13/2022	54318 ASHLAND OFFICE SUPPLY	17.69
01/13/2022	54318 ASHLAND OFFICE SUPPLY	38.99
01/13/2022	54318 ASHLAND OFFICE SUPPLY	11.99
01/13/2022	54318 ASHLAND OFFICE SUPPLY	48.18
01/13/2022	54318 ASHLAND OFFICE SUPPLY	16.24
01/13/2022	54318 ASHLAND OFFICE SUPPLY	47.97
01/13/2022	54319 AXON ENTERPRISE INC	951.60
02/03/2022	54441 INGRAM MICRO FLEX PYMT SOL	1,038.77
02/03/2022	54453 WELLS FARGO FINANCIAL LEASING	429.48
01-5015-4810	UNIFORMS	\$14,078.27
01/13/2022	54331 GALLS LLC	71.77
01/13/2022	54331 GALLS LLC	265.10
01/13/2022	54331 GALLS LLC	79.85
01/13/2022	54331 GALLS LLC	13,437.56
01/13/2022	54331 GALLS LLC	223.99
01-5015-5630	POSTAGE	\$296.00
01/13/2022	54357 US POSTAL SERVICE	296.00
01-5015-5770	TRAVEL	\$924.72
01/18/2022	54384 CODY BLAIR	200.00
01/20/2022	54391 BOYD COUNTY FISCAL COURT	324.72
01/27/2022	54405 JASON NATTER	200.00
01/27/2022	54407 CHRIS CASTLE	200.00
01-5015-5780	UTILITIES	\$2,091.49

01/14/2022	54364	SANITATION DISTRICT #4	48.72
01/18/2022	54377	ARMSTRONG	25.32
01/18/2022	54386	VERIZON	226.67
01/21/2022	54396	AT&T MOBILITY	945.73
02/01/2022	54431	DEPT OF UTILITIES	679.00
02/03/2022	54448	ARMSTRONG	117.33
02/03/2022	54458	SANITATION DISTRICT #4	48.72
01-5015-6990		LEASE VEHICLES	\$427.19
01/21/2022	54395	ENTERPRISE FM TRUST	427.19
01-5020-1010		CORONER SALARY	\$3,353.86
01/20/2022	54390	BCFC PAYROLL	1,676.93
02/02/2022	54440	BCFC PAYROLL	1,676.93
01-5020-1031		DEP CORONER SALARY	\$4,038.46
01/20/2022	54390	BCFC PAYROLL	2,019.23
02/02/2022	54440	BCFC PAYROLL	2,019.23
01-5020-1650		SECRETARY	\$2,769.24
01/20/2022	54390	BCFC PAYROLL	1,384.62
02/02/2022	54440	BCFC PAYROLL	1,384.62
01-5020-2100		CORONER EXPENSE ALLOWANCE	\$2,614.53
01/21/2022	54391	BOYD COUNTY FISCAL COURT	2,614.53
01-5020-3030		AMBULANCE TRANSPORT	\$1,870.00
01/20/2022	54390	BCFC PAYROLL	1,445.00
02/02/2022	54440	BCFC PAYROLL	425.00
01-5020-3440		COUNTY BURIALS	\$300.00
01/13/2022	54352	STEEN FUNERAL HOME	300.00
01-5020-4290		GASOLINE	\$483.05
01/13/2022	54320	BCFC ROAD FUND	297.75
01/13/2022	54337	JOHN CLARK OIL COMPANY	185.30
01-5020-4370		MORGUE LINENS	\$1,731.36
01/13/2022	54327	CLASSIC PLASTICS	1,706.36
01/13/2022	54342	MEDICAL WASTE SERVICES	25.00
01-5020-4460		CORONER EXPENSES	\$141.00
01/13/2022	54338	KOOL HITS 105.7.COM	60.00
01/13/2022	54353	SUPERIOR OFFICE SERVICE, INC	81.00
01-5020-5780		UTILITIES	\$285.01
01/19/2022	54389	KENTUCKY POWER COMPANY	258.51
02/03/2022	54446	HARTS SANITATION, INC	26.50
01-5020-6990		ENTERPRISE	\$752.54
01/21/2022	54395	ENTERPRISE FM TRUST	752.54
01-5025-1010		COMMISSIONERS SALARY	\$4,692.48
01/20/2022	54390	BCFC PAYROLL	2,346.24
02/02/2022	54440	BCFC PAYROLL	2,346.24
01-5040-1020		COUNTY TREASURER SALARY	\$4,674.62
01/20/2022	54390	BCFC PAYROLL	2,337.31
02/02/2022	54440	BCFC PAYROLL	2,337.31
01-5040-1040		FINANCE OFFICER	\$4,307.70
01/20/2022	54390	BCFC PAYROLL	2,153.85
02/02/2022	54440	BCFC PAYROLL	2,153.85
01-5040-1050		ACCOUNTS PAYABLE	\$3,307.70
01/20/2022	54390	BCFC PAYROLL	1,653.85
02/02/2022	54440	BCFC PAYROLL	1,653.85
01-5040-3070		PAYROLL TAX ADMINISTRATOR	\$4,318.06
01/20/2022	54390	BCFC PAYROLL	2,159.03
02/02/2022	54440	BCFC PAYROLL	2,159.03

01-5047-1850	PAYROLL TAX ADVISOR	\$1,846.16
01/20/2022	54390 BCFC PAYROLL	923.08
02/02/2022	54440 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	\$3,169.22
01/20/2022	54390 BCFC PAYROLL	1,584.61
02/02/2022	54440 BCFC PAYROLL	1,584.61
01-5057-3480	DATA PROCESSING (PAYROLL)	\$2,679.38
01/24/2022	54398 VOID	0.00
01/24/2022	54398 VOID	0.00
01/26/2022	54401 VOID	0.00
01/26/2022	54401 VOID	0.00
01/26/2022	54404 BCFC PAYROLL	2,100.50
01/26/2022	54404 BCFC PAYROLL	578.88
01-5060-1010	LAW LIBRARIAN SALARY	\$46.16
01/20/2022	54390 BCFC PAYROLL	23.08
02/02/2022	54440 BCFC PAYROLL	23.08
01-5065-1930	BOARD OF ELECTIONS	\$300.00
02/01/2022	54435 ELLEN KEATON	100.00
02/01/2022	54436 DEBBIE JONES	100.00
02/01/2022	54438 BOYD COUNTY CLERK	100.00
01-5065-5660	ELECTIONS EXPENSES	\$1,510.25
01/13/2022	54335 HARP ENTERPRISES INC.	1,510.25
01-5070-1060	FEMA COORDINATOR	\$9,183.06
01/13/2022	54324 BYLES AUTO PARTS	241.56
01/20/2022	54390 BCFC PAYROLL	2,884.62
01/20/2022	54390 BCFC PAYROLL	2,550.24
02/02/2022	54440 BCFC PAYROLL	3,506.64
01-5070-4290	FUEL	\$66.75
01/13/2022	54320 BCFC ROAD FUND	66.75
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	\$3,846.16
01/20/2022	54390 BCFC PAYROLL	1,923.08
02/02/2022	54440 BCFC PAYROLL	1,923.08
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$2,769.24
01/20/2022	54390 BCFC PAYROLL	1,384.62
02/02/2022	54440 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$3,295.25
01/20/2022	54390 BCFC PAYROLL	1,481.01
02/02/2022	54440 BCFC PAYROLL	1,814.24
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$3,085.43
01/20/2022	54390 BCFC PAYROLL	1,525.43
02/02/2022	54440 BCFC PAYROLL	1,560.00
01-5080-1750	JANITORS SALARIES	\$4,703.38
01/20/2022	54390 BCFC PAYROLL	2,351.69
02/02/2022	54440 BCFC PAYROLL	2,351.69
01-5080-4110	MATERIALS & SUPPLIES	\$6,210.80
01/13/2022	54311 ALL PRO SUPPLY	339.60
01/13/2022	54311 ALL PRO SUPPLY	339.60
01/13/2022	54314 AMAZON CAPITAL SERVICES	139.99
01/13/2022	54330 FERGUSON ENTERPRISES LLC #1480	59.95
01/13/2022	54332 GENERAL SALES	233.91
01/13/2022	54332 GENERAL SALES	1,074.85
01/13/2022	54332 GENERAL SALES	12.54
01/13/2022	54332 GENERAL SALES	1,074.18
01/13/2022	54332 GENERAL SALES	863.28
01/13/2022	54332 GENERAL SALES	276.00
01/20/2022	54391 BOYD COUNTY FISCAL COURT	41.96

01/20/2022	54391	BOYD COUNTY FISCAL COURT	412.03
01/20/2022	54391	BOYD COUNTY FISCAL COURT	1,342.91
01-5080-4450		MATERIALS & SUPPLIES	\$1,736.81
01/13/2022	54313	AMAZON CAPITAL SERVICES	59.59
01/13/2022	54313	AMAZON CAPITAL SERVICES	77.44
01/13/2022	54313	AMAZON CAPITAL SERVICES	299.31
01/13/2022	54322	BOWLING FEED AND HARDWARE	539.70
01/13/2022	54332	GENERAL SALES	717.18
01/13/2022	54332	GENERAL SALES	43.59
01-5080-5710		RENEWALS & REPAIRS	\$1,844.00
01/13/2022	54312	ALPHA MECHANICAL SERVICE, INC.	624.00
01/13/2022	54317	AREA PEST CONTROL, INC.	110.00
01/13/2022	54340	LITTLES SEPTIC SERVICE INC	750.00
01/13/2022	54343	NEWTECH SYSTEMS, INC.	360.00
01-5080-5780		UTILITIES	\$17,350.79
01/12/2022	54304	KENTUCKY POWER COMPANY	482.28
01/18/2022	54373	WINDSTREAM	111.87
01/18/2022	54374	WINDSTREAM	125.01
01/18/2022	54375	WINDSTREAM	390.77
01/18/2022	54376	WINDSTREAM	68.64
01/18/2022	54383	RINGLEADER, INC	4,232.68
01/19/2022	54388	KENTUCKY POWER COMPANY	89.96
01/21/2022	54394	AT&T MOBILITY	805.93
02/01/2022	54416	COLUMBIA GAS OF KY	358.10
02/01/2022	54419	KENTUCKY POWER COMPANY	6,338.02
02/01/2022	54431	DEPT OF UTILITIES	2,037.01
02/01/2022	54433	WINDSTREAM	283.40
02/03/2022	54443	HARTS SANITATION, INC	165.00
02/03/2022	54449	ARMSTRONG	1,862.12
01-5081-1070		MAINTENANCE SUPERVISOR	\$3,388.30
01/20/2022	54390	BCFC PAYROLL	1,696.80
02/02/2022	54440	BCFC PAYROLL	1,691.50
01-5081-1750		JANITORS	\$11,161.38
01/20/2022	54390	BCFC PAYROLL	5,537.52
02/02/2022	54440	BCFC PAYROLL	5,623.86
01-5081-4110		MATERIALS & SUPPLIES	\$1,315.84
01/13/2022	54325	CHARDON LABORATORIES, INC	332.45
01/13/2022	54326	CINTAS FIRST AID & SAFETY	175.10
01/13/2022	54332	GENERAL SALES	808.29
01-5081-5710		RENEWALS & REPAIRS	\$360.00
01/13/2022	54343	NEWTECH SYSTEMS, INC.	360.00
01-5081-5780		UTILITIES	\$13,185.16
01/18/2022	54379	COLUMBIA GAS OF KY	1,746.22
02/01/2022	54417	KENTUCKY POWER COMPANY	10,705.65
02/01/2022	54428	DEPT OF UTILITIES	568.29
02/03/2022	54444	HARTS SANITATION, INC	165.00
01-5085-5710		RENEWALS & REPAIRS PROB&PAROLE	\$55.00
01/13/2022	54317	AREA PEST CONTROL, INC.	55.00
01-5085-5780		UTILITIES P&P	\$2,173.01
01/14/2022	54369	DEPT OF UTILITIES	70.03
02/01/2022	54422	KENTUCKY POWER COMPANY	31.10
02/01/2022	54424	KENTUCKY POWER COMPANY	2,071.88
01-5085-5780-001		UTILITIES CS/DPA	\$680.25
01/14/2022	54370	DEPT OF UTILITIES	56.35
01/18/2022	54381	COLUMBIA GAS OF KY	125.18
01/18/2022	54382	COLUMBIA GAS OF KY	498.72

01-5086-5710	RENEWALS & REPAIRS ANNEX	\$360.00
01/13/2022	54343 NEWTECH SYSTEMS, INC.	360.00
01-5086-5780	UTILITIES ANNEX	\$2,307.79
02/01/2022	54418 KENTUCKY POWER COMPANY	12.96
02/01/2022	54420 KENTUCKY POWER COMPANY	2,294.83
01-5091-1290	COMPUTER PROGRAMMER	\$3,028.98
01/20/2022	54390 BCFC PAYROLL	1,514.49
02/02/2022	54440 BCFC PAYROLL	1,514.49
01-5091-5850	WARRANTY SUBSCRIPTIONS	\$5,889.48
01/13/2022	54313 AMAZON CAPITAL SERVICES	39.98
01/13/2022	54354 TEXT MY GOV	5,100.00
01/13/2022	54358 ZOOM VIDEO COMMUNICATIONS INC	749.50
01-5091-5880	SYSTEM REPAIRS/UPGRADE	\$117.07
01/13/2022	54314 AMAZON CAPITAL SERVICES	105.49
01/20/2022	54391 BOYD COUNTY FISCAL COURT	0.99
01/20/2022	54391 BOYD COUNTY FISCAL COURT	10.59
01-5091-7050	HARDWARE/MAINTENANCE	\$266.93
01/13/2022	54314 AMAZON CAPITAL SERVICES	16.99
01/13/2022	54314 AMAZON CAPITAL SERVICES	249.94
01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	\$187.07
01/13/2022	54313 AMAZON CAPITAL SERVICES	15.89
01/13/2022	54313 AMAZON CAPITAL SERVICES	171.18
01-5115-6990	NEW VEHICLES - CODE ENFORC	\$352.33
01/21/2022	54395 ENTERPRISE FM TRUST	352.33
01-5135-1030	EMS DIRECTOR	\$5,000.00
01/20/2022	54390 BCFC PAYROLL	2,500.00
02/02/2022	54440 BCFC PAYROLL	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$2,424.46
01/20/2022	54390 BCFC PAYROLL	1,212.23
02/02/2022	54440 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$4,615.40
01/20/2022	54390 BCFC PAYROLL	2,307.70
02/02/2022	54440 BCFC PAYROLL	2,307.70
01-5135-4200	RESPONSE SUPPLIES & SERVICES	\$0.00
01/19/2022	54387 VOID	0.00
01-5135-4290	FUEL	\$606.54
01/13/2022	54320 BCFC ROAD FUND	606.54
01-5135-4450	OFFICE SUPPLIES	\$54.00
01/13/2022	54353 SUPERIOR OFFICE SERVICE, INC	54.00
01-5135-5730	COMMUNICATION EQUIPMENT	\$235.73
01/14/2022	54367 AT&T MOBILITY	235.73
01-5135-5760	TRAVEL	\$5,060.98
01/20/2022	54391 BOYD COUNTY FISCAL COURT	254.47
01/20/2022	54391 BOYD COUNTY FISCAL COURT	-209.00
01/20/2022	54391 BOYD COUNTY FISCAL COURT	360.01
01/20/2022	54391 BOYD COUNTY FISCAL COURT	850.25
01/20/2022	54391 BOYD COUNTY FISCAL COURT	912.78
01/20/2022	54391 BOYD COUNTY FISCAL COURT	2,892.47
01-5135-5780	UTILITIES	\$350.98
01/20/2022	54391 BOYD COUNTY FISCAL COURT	101.00
01/21/2022	54392 CHARTER COMMUNICATIONS	249.98
01-5135-5900	OFFICE EQUIP. REPAIR	\$151.91
01/13/2022	54314 AMAZON CAPITAL SERVICES	151.91
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	\$28.96

01/13/2022	54313	AMAZON CAPITAL SERVICES	28.96
01-5145-5070		RPSCC 911 CENTER	\$14,650.14
01/26/2022	54402	RPSCC	13,450.14
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	150.00
02/03/2022	54459	BOYD COUNTY SHERIFF	200.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	100.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	150.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
02/03/2022	54459	BOYD COUNTY SHERIFF	50.00
01-5205-1050		ASST DOG WARDENS	\$9,691.27
01/20/2022	54390	BCFC PAYROLL	4,789.81
02/02/2022	54440	BCFC PAYROLL	4,901.46
01-5205-1070		ANIMAL CONTROL SUPERVISOR	\$3,766.00
01/20/2022	54390	BCFC PAYROLL	1,782.72
02/02/2022	54440	BCFC PAYROLL	1,983.28
01-5205-1690		ANIMAL CONTROL AIDE-DIXON	\$2,940.73
01/20/2022	54390	BCFC PAYROLL	1,456.45
02/02/2022	54440	BCFC PAYROLL	1,484.28
01-5205-3150		VETERINARIAN	\$1,575.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54308	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54309	ACADEMY ANIMAL CONTROL	75.00
01/13/2022	54310	ALL ABOUT ANIMALS	75.00
01-5205-4060		BUILDING MAINTENANCE	\$36.91
01/13/2022	54333	GIBBS TRUE VALUE HARDWARE	28.95
01/13/2022	54333	GIBBS TRUE VALUE HARDWARE	7.96
01-5205-4290		GASOLINE	\$172.42
01/13/2022	54320	BCFC ROAD FUND	172.42
01-5205-4450		OFFICE SUPPLIES	\$145.95
01/13/2022	54353	SUPERIOR OFFICE SERVICE, INC	48.65
01/13/2022	54353	SUPERIOR OFFICE SERVICE, INC	48.65

01/13/2022	54353 SUPERIOR OFFICE SERVICE, INC	48.65
01-5205-4810	UNIFORMS	\$40.00
01/13/2022	54356 TWO BY 2000, INC.	40.00
01-5205-5730	TELEPHONE	\$151.56
01/21/2022	54394 AT&T MOBILITY	151.56
01-5205-5780	UTILITIES	\$1,545.75
01/13/2022	54348 VOID	0.00
01/18/2022	54378 KENTUCKY POWER COMPANY	1,253.55
01/18/2022	54385 KENTUCKY POWER COMPANY	33.84
02/01/2022	54427 DEPT OF UTILITIES	173.36
02/03/2022	54445 HARTS SANITATION, INC	85.00
01-5205-5920	VEHICLE MAINTENANCE	\$310.16
01/13/2022	54324 BYLES AUTO PARTS	55.93
01/13/2022	54344 O'REILLY AUTO PARTS	421.99
01/13/2022	54344 O'REILLY AUTO PARTS	-192.00
01/13/2022	54344 O'REILLY AUTO PARTS	24.24
01-5205-6990	LEASE VEHICLES	\$1,077.79
01/21/2022	54395 ENTERPRISE FM TRUST	352.33
01/21/2022	54395 ENTERPRISE FM TRUST	373.13
01/21/2022	54395 ENTERPRISE FM TRUST	352.33
01-5232-5450	STORM WATER PROGRAM	\$5,300.00
01/13/2022	54345 PALMER ENGINEERING	5,300.00
01-5401-1070	SUPERVISOR	\$3,846.16
01/20/2022	54390 BCFC PAYROLL	1,923.08
02/02/2022	54440 BCFC PAYROLL	1,923.08
01-5401-1770	PARK MAINT. SALARIES	\$20,556.04
01/20/2022	54390 BCFC PAYROLL	9,721.34
02/02/2022	54440 BCFC PAYROLL	10,834.70
01-5401-4290	GASOLINE	\$1,006.96
01/13/2022	54320 BCFC ROAD FUND	1,006.96
01-5401-4450	MATERIALS & SUPPLIES	\$689.35
01/13/2022	54314 AMAZON CAPITAL SERVICES	80.83
01/13/2022	54314 AMAZON CAPITAL SERVICES	482.92
01/13/2022	54326 CINTAS FIRST AID & SAFETY	125.60
01-5401-4460-001	DUTY SPECIFIC EQUIPMENT-SAFETY	\$169.18
01/13/2022	54329 FASTENAL COMPANY	66.04
01/13/2022	54329 FASTENAL COMPANY	103.14
01-5401-5480	PARK IMPROVEMENTS	\$7,270.55
01/13/2022	54313 AMAZON CAPITAL SERVICES	249.02
01/13/2022	54313 AMAZON CAPITAL SERVICES	516.87
01/13/2022	54313 AMAZON CAPITAL SERVICES	79.99
01/13/2022	54314 AMAZON CAPITAL SERVICES	420.17
01/13/2022	54315 AMAZON CAPITAL SERVICES	346.41
01/13/2022	54333 GIBBS TRUE VALUE HARDWARE	14.99
01/13/2022	54333 GIBBS TRUE VALUE HARDWARE	83.98
01/13/2022	54333 GIBBS TRUE VALUE HARDWARE	16.99
01/13/2022	54333 GIBBS TRUE VALUE HARDWARE	19.97
01/13/2022	54333 GIBBS TRUE VALUE HARDWARE	39.16
01/13/2022	54333 GIBBS TRUE VALUE HARDWARE	148.93
01/13/2022	54333 GIBBS TRUE VALUE HARDWARE	9.99
01/13/2022	54334 GILLUMS SERVICE REPAIR, INC.	70.48
01/13/2022	54334 GILLUMS SERVICE REPAIR, INC.	62.99
01/13/2022	54346 PATTON LUMBER CO., INC	424.99
01/13/2022	54347 PRICHARD LAWNCARE, INC.	4,300.00
01/20/2022	54391 BOYD COUNTY FISCAL COURT	465.62
01-5401-5780	UTILITIES	\$3,963.47

01/12/2022	54303	KENTUCKY POWER COMPANY	331.83
01/13/2022	54350	RUMPKE	36.38
01/14/2022	54363	SANITATION DISTRICT #4	71.78
01/14/2022	54363	SANITATION DISTRICT #4	124.02
01/14/2022	54363	SANITATION DISTRICT #4	30.72
01/14/2022	54363	SANITATION DISTRICT #4	58.72
01/14/2022	54365	BIG SANDY WATER DISTRICT	33.26
01/14/2022	54366	ARMSTRONG	84.95
01/14/2022	54368	KENTUCKY POWER COMPANY	734.91
01/14/2022	54371	BIG SANDY WATER DISTRICT	19.93
01/18/2022	54380	KENTUCKY POWER COMPANY	165.19
01/24/2022	54397	KENTUCKY POWER COMPANY	1,010.25
02/01/2022	54421	KENTUCKY POWER COMPANY	31.92
02/01/2022	54423	KENTUCKY POWER COMPANY	33.84
02/01/2022	54425	KENTUCKY POWER COMPANY	35.06
02/01/2022	54426	DEPT OF UTILITIES	28.94
02/01/2022	54429	DEPT OF UTILITIES	54.66
02/01/2022	54430	DEPT OF UTILITIES	28.94
02/01/2022	54432	DEPT OF UTILITIES	28.94
02/03/2022	54442	BIG SANDY WATER DISTRICT	19.93
02/03/2022	54442	BIG SANDY WATER DISTRICT	23.00
02/03/2022	54447	HARTS SANITATION, INC	92.50
02/03/2022	54447	HARTS SANITATION, INC	92.50
02/03/2022	54447	HARTS SANITATION, INC	92.50
02/03/2022	54450	HARTS SANITATION, INC	495.00
02/03/2022	54451	ARMSTRONG	112.90
02/03/2022	54455	CANNONSBURG WATER DISTRICT	30.09
02/03/2022	54456	CANNONSBURG WATER DISTRICT	30.09
02/03/2022	54457	SANITATION DISTRICT #4	30.72
01-5401-6990		LEASE VEHICLES	\$1,243.67
01/21/2022	54395	ENTERPRISE FM TRUST	352.33
01/21/2022	54395	ENTERPRISE FM TRUST	25.00
01/21/2022	54395	ENTERPRISE FM TRUST	866.34
01-5420-9020		TOURIST ROOM TAX	\$93,054.80
01/28/2022	54411	BC CONVENTION AND ARTS CENTER	4,111.94
01/28/2022	54412	BOYD COUNTY TOURISM AND CONVEI	12,335.81
01/28/2022	54413	KFB WEALTH MANAGEMENT	16,452.77
01/28/2022	54413	KFB WEALTH MANAGEMENT	3,000.00
01/28/2022	54414	ASHLAND AREA TOURISM	4,500.00
02/02/2022	54439	BOYD COUNTY CLERK	52,654.28
01-7500-6990		BORROWED MONEY	\$1,158.15
01/13/2022	54341	MAGNOLIA BANK	1,158.15
01-9100-5070		CONTRIBUTIONS	\$0.00
01/26/2022	54403	VOID	0.00
01/27/2022	54406	VOID	0.00
01-9100-5670		REFUNDS	\$1,187.69
01/12/2022	54307	KENTUCKY STATE TREASURER	67.88
01/14/2022	54372	DRUG ENFORCEMENT ADMINISTRATIC	1,093.47
01/28/2022	54410	KENTUCKY STATE TREASURER	26.34
01-9100-9070		CONTRIBUTIONS	\$2,500.00
01/13/2022	54323	BOYD COUNTY TOURISM AND CONVEI	2,500.00
01-9400-2010		SOCIAL SECURITY	\$31,264.28
01/20/2022	54390	BCFC PAYROLL	15,411.79
01/20/2022	54390	BCFC PAYROLL	10.15
02/02/2022	54440	BCFC PAYROLL	15,842.34
01-9400-2050		HEALTH INSURANCE	\$107,747.03
01/25/2022	54399	ANTHEM BLUE CROSS & BLUE SHIELD	8,333.24
01/25/2022	54400	ANTHEM BLUE CROSS & BLUE SHIELD	8,493.20

01/31/2022	54415	ANTHEM LIFE	1,632.58
01/31/2022	54415	ANTHEM LIFE	848.46
02/01/2022	54434	BCFC PAYROLL	88,439.55

GENERAL Total:	1,395,779.37
----------------	--------------

JAIL

03-5101-1010	JAILER SALARY	\$13,856.76
01/20/2022	11061 BCFC PAYROLL	4,287.16
02/02/2022	11070 BCFC PAYROLL	9,569.60
03-5101-1030	DEPUTIES SAL-REGULAR	\$160,219.83
01/20/2022	11061 BCFC PAYROLL	76,313.72
02/02/2022	11070 BCFC PAYROLL	83,906.11
03-5101-3340	BUILDING REPAIR	\$1,498.16
01/13/2022	11048 BOWLING FEED AND HARDWARE	46.74
01/13/2022	11048 BOWLING FEED AND HARDWARE	41.76
01/13/2022	11048 BOWLING FEED AND HARDWARE	19.99
01/13/2022	11048 BOWLING FEED AND HARDWARE	8.52
01/13/2022	11048 BOWLING FEED AND HARDWARE	32.88
01/13/2022	11048 BOWLING FEED AND HARDWARE	38.12
01/13/2022	11048 BOWLING FEED AND HARDWARE	43.99
01/13/2022	11053 LUTE SUPPLY	85.58
01/13/2022	11053 LUTE SUPPLY	6.28
01/13/2022	11054 NEWTECH SYSTEMS, INC.	360.00
01/13/2022	11055 SHERWIN-WILLIAMS	562.32
01/20/2022	11062 BOYD COUNTY FISCAL COURT	251.98
03-5101-4250	FOOD	\$36,230.32
01/13/2022	11052 KELLWELL FOODS, INC.	7,151.38
01/13/2022	11052 KELLWELL FOODS, INC.	7,335.34
01/13/2022	11052 KELLWELL FOODS, INC.	7,425.99
01/13/2022	11052 KELLWELL FOODS, INC.	7,215.72
01/13/2022	11052 KELLWELL FOODS, INC.	7,101.89
03-5101-4290	GASOLINE	\$1,625.91
01/13/2022	11046 BCFC ROAD FUND	1,257.66
01/21/2022	11064 SUPERFLEET MASTERCARD PROGRAM	368.25
03-5101-4450	OFFICE SUPPLIES	\$556.63
01/13/2022	11044 AMAZON CAPITAL SERVICES	125.19
01/13/2022	11045 ASHLAND OFFICE SUPPLY	143.97
01/13/2022	11045 ASHLAND OFFICE SUPPLY	100.99
01/20/2022	11062 BOYD COUNTY FISCAL COURT	186.48
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	\$31.96
01/13/2022	11044 AMAZON CAPITAL SERVICES	31.96
03-5101-4530	PRISONER HYGIENE	\$743.80
01/13/2022	11047 BOB BARKER COMPANY	743.80
03-5101-4650	INMATE UNIFORM	\$563.22
01/13/2022	11047 BOB BARKER COMPANY	563.22
03-5101-4810	STAFF UNIFORM	\$79.96
01/13/2022	11051 GALLS LLC	79.96
03-5101-4990	MISCELLANEOUS MAT'L & SUPPLIES	\$90.85
01/20/2022	11062 BOYD COUNTY FISCAL COURT	90.85
03-5101-5490	ROUTINE MEDICAL	\$53,249.98
01/13/2022	11056 SOUTHERN HEALTH PARTNERS	2,863.80
01/13/2022	11056 SOUTHERN HEALTH PARTNERS	50,358.87
01/13/2022	11050 CLINICAL SOLUTIONS PHARAMACY	27.31
03-5101-5730	TELEPHONE	\$560.51

01/19/2022	11059 AT&T MOBILITY	560.51
03-5101-5740	TRAINING	\$9,064.00
01/13/2022	11049 CHOICES AND CHANGES YOUTH HOME	5,000.00
01/13/2022	11049 CHOICES AND CHANGES YOUTH HOME	4,000.00
01/20/2022	11062 BOYD COUNTY FISCAL COURT	64.00
03-5101-5780	UTILITIES	\$16,279.69
01/19/2022	11060 COLUMBIA GAS OF KY	4,048.54
02/01/2022	11065 DEPT OF UTILITIES	2,716.02
02/01/2022	11066 DEPT OF UTILITIES	1,415.08
02/01/2022	11067 ARMSTRONG	89.95
02/02/2022	11069 KENTUCKY POWER COMPANY	7,735.01
02/03/2022	11071 CANNONBURG WATER DISTRICT	30.09
02/03/2022	11072 HARTS SANITATION, INC	245.00
03-5101-5900	OFFICE EQUIP/MAINT	\$1,727.20
01/13/2022	11057 SUPERIOR OFFICE SERVICE, INC	70.00
01/13/2022	11057 SUPERIOR OFFICE SERVICE, INC	70.00
01/13/2022	11057 SUPERIOR OFFICE SERVICE, INC	70.00
01/13/2022	11057 SUPERIOR OFFICE SERVICE, INC	70.00
01/13/2022	11057 SUPERIOR OFFICE SERVICE, INC	70.00
01/13/2022	11057 SUPERIOR OFFICE SERVICE, INC	132.00
01/13/2022	11044 AMAZON CAPITAL SERVICES	105.24
01/20/2022	11062 BOYD COUNTY FISCAL COURT	1,139.96
03-5101-5920	MOTOR VEHICLE REPAIR	\$199.55
01/13/2022	11058 THE BATTERY TERMINAL	199.55
03-5101-7230	NEW VEHICLES	\$2,049.64
01/21/2022	11063 ENTERPRISE FM TRUST	1,080.86
01/21/2022	11063 ENTERPRISE FM TRUST	440.48
01/21/2022	11063 ENTERPRISE FM TRUST	528.30
03-9400-2010	SOCIAL SECURITY	\$13,013.74
01/20/2022	11061 BCFC PAYROLL	6,014.49
02/02/2022	11070 BCFC PAYROLL	6,999.25
03-9400-2050	HEALTH INSURANCE	\$21,822.90
02/01/2022	11068 BCFC PAYROLL	21,822.90

JAIL Total:	333,464.61
-------------	------------

ROAD

02-5232-3430	CDL DRUG TESTING	\$110.00
01/13/2022	31244 AKME DRUG TESTING	110.00
02-6105-1430	ROAD WORKERS SALARIES	\$83,875.97
01/20/2022	31281 BCFC PAYROLL	39,164.28
02/02/2022	31287 BCFC PAYROLL	44,711.69
02-6105-1450	ROAD FOREMAN SALARY	\$4,896.46
01/20/2022	31281 BCFC PAYROLL	2,448.23
02/02/2022	31287 BCFC PAYROLL	2,448.23
02-6105-4050	SHOP MATERIALS & SUPPLIES	\$12,276.89
01/13/2022	31250 BRANDEIS	89.53
01/13/2022	31251 BRIDGEPORT EQUIP & TOOLS	377.00
01/13/2022	31253 BYLES AUTO PARTS	11.98
01/13/2022	31253 BYLES AUTO PARTS	70.76
01/13/2022	31253 BYLES AUTO PARTS	45.18
01/13/2022	31253 BYLES AUTO PARTS	560.85
01/13/2022	31253 BYLES AUTO PARTS	176.69
01/13/2022	31253 BYLES AUTO PARTS	339.98
01/13/2022	31253 BYLES AUTO PARTS	-36.00
01/13/2022	31253 BYLES AUTO PARTS	565.22

01/13/2022	31253	BYLES AUTO PARTS	-66.76
01/13/2022	31254	CINTAS FIRST AID & SAFETY	98.12
01/13/2022	31255	D&T SALES	207.00
01/13/2022	31256	FASTENAL COMPANY	10.00
01/13/2022	31257	FISH DESIGNS,LLC	450.00
01/13/2022	31258	GIBBS TRUE VALUE HARDWARE	19.25
01/13/2022	31259	M&G PROPANE RESOURCES, LLC	60.00
01/13/2022	31259	M&G PROPANE RESOURCES, LLC	91.00
01/13/2022	31260	MATHENY MOTOR TRUCK CO.	1,387.32
01/13/2022	31262	NEWTECH SYSTEMS, INC.	360.00
01/13/2022	31263	O'REILLY AUTO PARTS	13.27
01/13/2022	31264	PACE ANALYTICAL SERVICES, LLC	250.00
01/13/2022	31265	PERFECTION RUBBER & SUPPLY CO., II	120.82
01/13/2022	31267	RUMPKE	32.72
01/13/2022	31267	RUMPKE	167.90
01/13/2022	31267	RUMPKE	30.70
01/13/2022	31267	RUMPKE	97.17
01/13/2022	31267	RUMPKE	90.41
01/13/2022	31267	RUMPKE	60.43
01/13/2022	31268	SAFETY KLEEN SYSTEMS,INC	371.25
01/13/2022	31271	STATE EQUIPMENT	105.80
01/13/2022	31272	VOID	0.00
01/13/2022	31273	TRI-STATE OXYGEN LLC	96.00
01/13/2022	31274	VOID	0.00
01/13/2022	31274	VOID	0.00
01/13/2022	31245	AMAZON CAPITAL SERVICES	95.94
01/13/2022	31245	AMAZON CAPITAL SERVICES	74.97
01/13/2022	31245	AMAZON CAPITAL SERVICES	95.97
01/13/2022	31245	AMAZON CAPITAL SERVICES	36.00
01/13/2022	31245	AMAZON CAPITAL SERVICES	305.42
01/13/2022	31245	AMAZON CAPITAL SERVICES	6.15
01/13/2022	31245	AMAZON CAPITAL SERVICES	74.99
01/13/2022	31245	AMAZON CAPITAL SERVICES	94.99
01/13/2022	31247	AMERICAN WELDING & GAS INC	42.44
01/13/2022	31247	AMERICAN WELDING & GAS INC	247.76
01/13/2022	31248	BAKER TRUCK EQUIPMENT CO	177.00
01/18/2022	31277	SUNBELT RENTALS, INC.	472.93
01/18/2022	31278	THOMPSON TRACTOR & EQUIP	17.37
01/18/2022	31278	THOMPSON TRACTOR & EQUIP	4,231.62
01/20/2022	31282	BOYD COUNTY FISCAL COURT	49.75
02-6105-4290	FUEL		\$16,967.75
01/13/2022	31252	BULK PLANTS INC	9,367.33
01/13/2022	31252	BULK PLANTS INC	7,600.42
02-6105-4450	OFFICE SUPPLIES		\$39.07
01/13/2022	31270	SERVICE OFFICE SUPPLY	39.07
02-6105-4470	ROAD MATERIALS		\$13,339.26
01/13/2022	31261	MOUNTAIN MATERIALS	1,583.15
01/13/2022	31266	R&B SEALING & STRIPING LLC	4,747.50
01/13/2022	31246	AMERICAN ASPHALT OF WV	6,870.72
01/13/2022	31249	BIG SANDY RESOURCES, INC.	137.89
02-6105-4690	SIGNS		\$5,358.30
01/13/2022	31269	SAF-TI-CO	359.50
01/13/2022	31269	SAF-TI-CO	350.50
01/13/2022	31269	SAF-TI-CO	4,648.30
02-6105-4810	UNIFORMS		\$103.14
01/13/2022	31256	FASTENAL COMPANY	103.14
02-6105-5780	UTILITIES		\$7,756.72
01/14/2022	31275	SANITATION DISTRICT #4	168.87

01/19/2022	31279	KENTUCKY POWER COMPANY	1,411.28
01/19/2022	31280	KENTUCKY POWER COMPANY	83.11
01/21/2022	31283	AT&T MOBILITY	191.85
02/01/2022	31285	COLUMBIA GAS OF KY	3,714.52
02/03/2022	31288	SANITATION DISTRICT #4	297.63
02/03/2022	31289	AMERICAN MESSAGING	18.48
02/03/2022	31290	HARTS SANITATION, INC	556.00
02/03/2022	31291	ARMSTRONG	1,090.00
02/03/2022	31293	CANNONSBURG WATER DISTRICT	224.98
02-6105-6990		LEASE VEHICLES	\$12,106.47
01/14/2022	31276	DEERE CREDIT, INC	5,357.93
01/21/2022	31284	ENTERPRISE FM TRUST	1,067.51
01/21/2022	31284	ENTERPRISE FM TRUST	352.33
01/21/2022	31284	ENTERPRISE FM TRUST	352.33
01/21/2022	31284	ENTERPRISE FM TRUST	352.33
01/21/2022	31284	ENTERPRISE FM TRUST	352.33
01/21/2022	31284	ENTERPRISE FM TRUST	352.33
01/21/2022	31284	ENTERPRISE FM TRUST	420.81
01/21/2022	31284	ENTERPRISE FM TRUST	430.81
01/21/2022	31284	ENTERPRISE FM TRUST	599.61
01/21/2022	31284	ENTERPRISE FM TRUST	430.98
01/21/2022	31284	ENTERPRISE FM TRUST	445.49
01/21/2022	31284	ENTERPRISE FM TRUST	457.33
01/21/2022	31284	ENTERPRISE FM TRUST	25.00
02/03/2022	31292	DEERE CREDIT, INC	1,109.35
02-9400-2010		SOCIAL SECURITY	\$6,458.91
01/20/2022	31281	BCFC PAYROLL	3,030.69
02/02/2022	31287	BCFC PAYROLL	3,428.22
02-9400-2050		HEALTH INSURANCE	\$15,002.20
02/01/2022	31286	BCFC PAYROLL	15,002.20

ROAD Total: 178,291.14

SENIOR CENTER

80-5305-5780		UTILITIES	\$408.08
02/01/2022	11127	KENTUCKY POWER COMPANY	408.08

SENIOR CENTER Total: 408.08

SPECIAL PROJECTS

76-5205-3090		PROFESSIONAL SVCS-ANIMAL SHELTER	\$507.58
01/13/2022	2666	SUMMIT ENGINEERING INC	507.58
76-5420-3090		PROFESSIONAL SVCS-CONVENTION CTR	\$152,581.78
01/13/2022	2664	BTI CONTRACTING	127,383.42
01/13/2022	2665	CHUCK CORNS	268.36
01/13/2022	2666	SUMMIT ENGINEERING INC	24,930.00
76-5420-4450		MATERIALS/NEW CONVENTION CTR	\$30.72
01/14/2022	2667	SANITATION DISTRICT #4	30.72
76-5420-5780		UTILITIES-NEW CONVENTION CTR	\$216.14
02/03/2022	2668	CANNONSBURG WATER DISTRICT	185.42
02/03/2022	2669	SANITATION DISTRICT #4	30.72
76-6105-3090		PROFESSIONAL SERVICES	\$1,219.58
01/13/2022	2666	SUMMIT ENGINEERING INC	1,219.58

SPECIAL PROJECTS Total: 154,555.80

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
ACADEMY ANIMAL HOSPITAL						
01/28/2022	224352		01-5205-3150	VETERINARIAN	102,193	75.00
01/28/2022	224227		01-5205-3150	VETERINARIAN	102,193	75.00
01/28/2022	223992		01-5205-3150	VETERINARIAN	102,193	75.00
01/28/2022	223998		01-5205-3150	VETERINARIAN	102,193	75.00
01/28/2022	224351		01-5205-3150	VETERINARIAN	102,193	75.00
ACADEMY ANIMAL HOSPITAL						375.00
AKME DRUG TESTING						
01/25/2022	5765		01-5232-5490	DRUG TESTING		225.00
AKME DRUG TESTING						225.00
ALL PRO SUPPLY						
01/18/2022	15337		01-5080-4110	MATERIALS & SUPPLIES	102,113	295.64
01/21/2022	15393		01-5080-4110	MATERIALS & SUPPLIES	102,147	1,708.20
01/27/2022	15447		01-5080-4110	MATERIALS & SUPPLIES	102,147	544.08
ALL PRO SUPPLY						2,547.92
AMAZON CAPITAL SERVICES						
01/28/2022	1QJG-7WNV-Y		01-5091-5910	MAINTENANCE - ROAD RADIOS	102,161	153.92
01/28/2022	1NQC-13WP-X		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	102,158	1,080.96
01/28/2022	1V6X-7DT9-R9		01-5010-3980	SOFTWARE	102,159	938.47
01/28/2022	16P1-G7L9-1X: INK		01-5001-4990	OTHER MATERIALS & SUPPLIES	102,153	261.84
01/28/2022	1H4M-3MP3-6		01-5001-4450	MATERIALS & SUPPLIES	102,145	100.35
01/28/2022	1NQL-WGC9-C		01-5135-4450	OFFICE SUPPLIES	102,203	194.03
AMAZON CAPITAL SERVICES						2,729.57
ANDY MARKELONIS						
01/18/2022	18-H-210-1/M C		01-9100-5670	REFUNDS		115.00

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
ANDY MARKELONIS						
115.00						
ANIMAL CARE CLINIC						
02/04/2022	179166		01-5205-3150	VETERINARIAN	102,211	450.00
02/04/2022	180468		01-5205-3150	VETERINARIAN	102,211	300.00
02/04/2022	181382		01-5205-3150	VETERINARIAN	102,211	225.00
02/04/2022	183083		01-5205-3150	VETERINARIAN	102,211	225.00
02/04/2022	185462		01-5205-3150	VETERINARIAN	102,211	225.00
02/04/2022	185565		01-5205-3150	VETERINARIAN	102,211	150.00
ANIMAL CARE CLINIC						
1,575.00						
APPALACHIAN TIRE						
01/21/2022	1170016170		01-5015-3400	VEHICLE MAINT. & REPAIR	102,164	588.04
01/21/2022	1170016177		01-5015-3400	VEHICLE MAINT. & REPAIR	102,164	133.02
01/21/2022	1170016179		01-5015-3400	VEHICLE MAINT. & REPAIR	102,164	588.04
01/26/2022	1170016196		01-5015-3400	VEHICLE MAINT. & REPAIR	102,191	588.04
01/26/2022	1170016192		01-5015-3400	VEHICLE MAINT. & REPAIR	102,191	588.04
APPALACHIAN TIRE						
2,485.18						
AREA PEST CONTROL, INC.						
01/26/2022	8422		01-5080-5710	RENEWALS & REPAIRS		110.00
01/26/2022	8414		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		55.00
AREA PEST CONTROL, INC.						
165.00						
ASHLAND ANIMAL CLINIC						
01/21/2022	11538		01-5205-4020	ANIMAL VACCINES	102,166	264.50
01/27/2022	507420		01-5015-3990	CONTRACTED SERVICES	102,194	29.69
ASHLAND ANIMAL CLINIC						
294.19						
ASHLAND OFFICE SUPPLY						
01/18/2022	929497-0		01-5015-4450	MATERIALS & SUPPLIES	102,150	16.24
01/26/2022	927338-0		01-5010-4450	OFFICE SUPPLIES	101,549	22.38
01/26/2022	927283-0		01-5010-4450	OFFICE SUPPLIES	101,549	38.99

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/26/2022	927929-0		01-5010-4450	OFFICE SUPPLIES	101,549	38.99
01/26/2022	927929-1		01-5010-4450	OFFICE SUPPLIES	101,549	64.35
01/26/2022	928679-0		01-5010-4450	OFFICE SUPPLIES	101,549	217.50
01/26/2022	928691-0		01-5010-4450	OFFICE SUPPLIES	101,549	6.00
01/26/2022	928692-0		01-5010-4450	OFFICE SUPPLIES	101,549	6.00
01/26/2022	928694-0		01-5010-4450	OFFICE SUPPLIES	101,549	14.99
01/26/2022	928694-1		01-5010-4450	OFFICE SUPPLIES	101,549	38.99
01/26/2022	928694-2		01-5010-4450	OFFICE SUPPLIES	101,549	23.99
01/26/2022	927691-0		01-5010-4450	OFFICE SUPPLIES	102,172	1,050.00
01/26/2022	928172-0		01-5010-4450	OFFICE SUPPLIES	102,172	3,748.05
01/26/2022	930387-1		01-5010-4450	OFFICE SUPPLIES	102,172	69.46
01/26/2022	930387-0		01-5010-4450	OFFICE SUPPLIES	102,172	54.09
01/26/2022	930270-0		01-5010-4450	OFFICE SUPPLIES	102,172	110.00
01/26/2022	929495-2		01-5010-4450	OFFICE SUPPLIES	102,172	185.70
01/26/2022	929495-1		01-5010-4450	OFFICE SUPPLIES	102,172	77.98
01/26/2022	929495-0		01-5010-4450	OFFICE SUPPLIES	102,172	23.98
01/27/2022	930412-0		01-5015-4450	MATERIALS & SUPPLIES	102,197	63.16
01/27/2022	930501-1		01-5015-4450	MATERIALS & SUPPLIES	102,197	34.51
01/27/2022	930852-0		01-5015-4450	MATERIALS & SUPPLIES	102,197	83.99
01/27/2022	930501-0		01-5015-4450	MATERIALS & SUPPLIES	102,197	16.98
02/03/2022	931264-0		01-5015-4450	MATERIALS & SUPPLIES	102,217	61.04
02/03/2022	931182-0		01-5015-4450	MATERIALS & SUPPLIES	102,217	243.97
02/03/2022	931133-0		01-5015-4450	MATERIALS & SUPPLIES	102,217	149.98
02/03/2022	931177-0		01-5015-4450	MATERIALS & SUPPLIES	102,217	14.30
ASHLAND OFFICE SUPPLY						6,475.61

BCFC ROAD FUND

01/21/2022	5070-12-21		01-5070-4290	FUEL		57.37
01/21/2022	5135-12-21		01-5135-4290	FUEL		817.33
01/21/2022	5020-12-21		01-5020-4290	GASOLINE		345.04
01/21/2022	5001-12-21		01-5001-4290	GASOLINE		61.72
01/21/2022	5015-12-21		01-5015-4290	GASOLINE		7,806.52
01/21/2022	5401-12-21		01-5401-4290	GASOLINE		1,223.55
01/21/2022	5205-12-21		01-5205-4290	GASOLINE		205.01

BCFC ROAD FUND

10,516.54

BLACK DIAMOND

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/21/2022	I-0000005078		01-5020-4460	CORONER EXPENSES	102,168	60.00
				BLACK DIAMOND		60.00
		BLUEGRASS INTEGRATED COMMUNICATIONS				
01/26/2022	190214-BYD-10		01-5010-4450	OFFICE SUPPLIES	102,174	11.20
01/26/2022	187461-BYD-01		01-5010-4450	OFFICE SUPPLIES	102,174	77.81
				BLUEGRASS INTEGRATED COMMUNICATIONS		89.01
		BOWLING FEED AND HARDWARE				
01/25/2022	1159040		01-5081-5710	RENEWALS & REPAIRS	102,181	9.58
02/02/2022	1159954		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,213	34.47
				BOWLING FEED AND HARDWARE		44.05
		BYTES AUTO PARTS				
01/18/2022	214929		01-5015-3400	VEHICLE MAINT. & REPAIR	22,304	72.06
01/18/2022	010433		01-5015-3400	VEHICLE MAINT. & REPAIR	22,304	-33.00
01/18/2022	214934		01-5205-5920	VEHICLE MAINTENANCE	22,311	146.69
01/18/2022	214965		01-5205-5920	VEHICLE MAINTENANCE	22,311	18.87
01/18/2022	214966		01-5205-5920	VEHICLE MAINTENANCE	22,311	13.22
01/18/2022	213796		01-5205-5920	VEHICLE MAINTENANCE	22,277	34.19
01/18/2022	213393		01-5205-5920	VEHICLE MAINTENANCE	22,276	36.15
01/18/2022	213203		01-5205-5920	VEHICLE MAINTENANCE	22,275	94.99
01/18/2022	214382		01-5205-5920	VEHICLE MAINTENANCE	22,294	169.99
01/18/2022	214441		01-5205-5920	VEHICLE MAINTENANCE	22,294	-18.00
02/04/2022	217566		01-5205-5920	VEHICLE MAINTENANCE	22,352	12.48
02/04/2022	217659		01-5205-5920	VEHICLE MAINTENANCE	22,352	1.94
				BYTES AUTO PARTS		549.58
		CARTER ENERGY PROPERTIES				
01/26/2022	JAN 2022		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
				CARTER ENERGY PROPERTIES		2,000.00
		CENTRAL BUSINESS SYSTEMS				

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/21/2022	165355		01-5010-4450	OFFICE SUPPLIES	102,169	299.00
				CENTRAL BUSINESS SYSTEMS		299.00
		CHARDON LABORATORIES, INC				
01/21/2022	10258173		01-5081-4110	MATERIALS & SUPPLIES	102,165	332.45
01/28/2022	10263470		01-5081-4110	MATERIALS & SUPPLIES	102,200	350.00
				CHARDON LABORATORIES, INC		682.45
		CINTAS FIRST AID & SAFETY				
01/21/2022	5092357791		01-5080-4110	MATERIALS & SUPPLIES	102,163	49.81
01/26/2022	5092562677		01-5401-4450	MATERIALS & SUPPLIES	102,184	100.65
01/31/2022	5091987958		01-5205-4450	OFFICE SUPPLIES	102,205	78.80
				CINTAS FIRST AID & SAFETY		229.26
		COMMUNITY TRUST BANK INC				
01/26/2022	JAN 2022		01-5010-3640	ASHLAND BRANCH RENTAL		40.00
				COMMUNITY TRUST BANK INC		40.00
		COURTHOUSE COMPUTER SYSTEMS				
01/26/2022	3145		01-5010-3980	SOFTWARE		2,000.00
01/26/2022	3146		01-5010-3980	SOFTWARE		2,000.00
				COURTHOUSE COMPUTER SYSTEMS		4,000.00
		GALLS LLC				
01/18/2022	020107018		01-5015-4810	UNIFORMS	102,151	11.28
01/27/2022	020212851		01-5015-4810	UNIFORMS	102,195	707.24
01/27/2022	020186186		01-5015-4810	UNIFORMS	102,195	131.63
01/27/2022	020185871		01-5015-4810	UNIFORMS	102,195	140.67
01/27/2022	020195597		01-5015-4810	UNIFORMS	102,195	228.98
				GALLS LLC		1,219.80

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
GENERAL SALES						
01/18/2022	695864		01-5080-4110	MATERIALS & SUPPLIES	102,144	1,341.32
01/18/2022	695884		01-5080-4110	MATERIALS & SUPPLIES	102,144	120.56
01/18/2022	695765		01-5081-4110	MATERIALS & SUPPLIES	102,138	361.23
01/18/2022	18669		01-5081-4110	MATERIALS & SUPPLIES	102,138	-120.56
01/21/2022	695863		01-5080-4110	MATERIALS & SUPPLIES	102,144	495.01
01/21/2022	695954		01-5081-4110	MATERIALS & SUPPLIES	102,114	105.72
01/21/2022	696058		01-5081-4110	MATERIALS & SUPPLIES	102,138	36.45
01/24/2022	696179		01-5081-4110	MATERIALS & SUPPLIES	102,114	81.80
01/24/2022	696147		01-5080-4110	MATERIALS & SUPPLIES	102,146	688.32
01/25/2022	695874		01-5080-4110	MATERIALS & SUPPLIES	102,144	482.38
02/01/2022	696507		01-5080-4110	MATERIALS & SUPPLIES	102,144	76.34
02/02/2022	696469		01-5080-4110	MATERIALS & SUPPLIES	102,178	811.36
GENERAL SALES						4,479.93
GENESIS ELECTRIC						
01/26/2022	2016-2191		01-5401-5480	PARK IMPROVEMENTS	102,190	1,575.00
01/26/2022	2016-2192		01-5401-5480	PARK IMPROVEMENTS	102,190	1,575.00
01/26/2022	2016-2193		01-5401-5480	PARK IMPROVEMENTS	102,190	1,120.00
GENESIS ELECTRIC						4,270.00
GIBBS TRUE VALUE HARDWARE						
01/26/2022	213981		01-5401-5480	PARK IMPROVEMENTS	101,939	94.98
01/26/2022	213812		01-5401-5480	PARK IMPROVEMENTS	101,939	4.29
01/26/2022	214197		01-5401-5480	PARK IMPROVEMENTS	101,939	19.33
01/26/2022	214337		01-5401-5480	PARK IMPROVEMENTS	101,939	25.95
01/26/2022	214048		01-5401-5480	PARK IMPROVEMENTS	101,939	9.95
GIBBS TRUE VALUE HARDWARE						154.50
GILLUMS SERVICE REPAIR, INC.						
01/26/2022	495188		01-5401-5480	PARK IMPROVEMENTS	101,858	127.15
01/26/2022	495425		01-5401-5480	PARK IMPROVEMENTS	102,183	1,093.84
02/02/2022	495536		01-5401-5480	PARK IMPROVEMENTS	101,858	114.11
02/02/2022	495500		01-5401-4450	MATERIALS & SUPPLIES	102,208	361.92
02/02/2022	495414		01-5401-5480	PARK IMPROVEMENTS	102,183	1,297.83

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
GILLUMS SERVICE REPAIR, INC.						
2,994.85						
GOVERNMENT UTILITIES TECHNOLOGY SERVICE						
01/18/2022	012257		01-5015-3020	PUBLISH TAX BILLS	102,149	1,133.00
01/18/2022	002264		01-5015-3020	PUBLISH TAX BILLS	102,149	412.00
01/18/2022	002219		01-5015-3020	PUBLISH TAX BILLS	102,149	500.00
GOVERNMENT UTILITIES TECHNOLOGY SERVICE						
2,045.00						
GRAPHICS 4 LESS						
01/26/2022	1023		01-5401-5480	PARK IMPROVEMENTS	102,188	165.00
GRAPHICS 4 LESS						
165.00						
INDEPENDENT						
02/02/2022	22909		01-5010-3020	ADVERTISING		287.88
02/04/2022	012211090		01-5420-9020	TOURIST ROOM TAX		69.52
02/04/2022	012211090		01-5001-3020	ADVERTISING		528.00
02/04/2022	012211090		01-5065-5660	ELECTIONS EXPENSES		126.40
INDEPENDENT						
1,011.80						
INMATE SERVICES CORP						
01/18/2022	27655		01-5015-3990	CONTRACTED SERVICES	102,148	2,500.00
01/18/2022	27657		01-5015-3990	CONTRACTED SERVICES	102,148	2,000.00
01/21/2022	27662		01-5015-3990	CONTRACTED SERVICES		2,200.00
INMATE SERVICES CORP						
6,700.00						
INTEGRATED ELECTRICAL CONTRACTING,LLC						
02/02/2022	182		01-5020-4660	NEW EQUIPMENT		11,238.00
INTEGRATED ELECTRICAL CONTRACTING,LLC						
11,238.00						
JOHN CLARK OIL COMPANY						
01/21/2022	1-3-22-1/31/22		01-5020-4290	GASOLINE		320.41

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/27/2022	1/6/22-1/13/22		01-5015-4290	GASOLINE		63.99
				JOHN CLARK OIL COMPANY		384.40
		KFB WEALTH MANAGEMENT				
01/31/2022	PRINCIPAL PY		01-7100-6012	GO BOND 2014 PRINCIPLE		230,000.00
01/31/2022	INT FEB 2022		01-7100-6052	GO 2014 BOND INTEREST		46,475.00
				KFB WEALTH MANAGEMENT		276,475.00
		KING'S DAUGHTERS MEDICAL CENTER				
01/21/2022	BM-2228		01-9400-2050	HEALTH INSURANCE		200.00
				KING'S DAUGHTERS MEDICAL CENTER		200.00
		KNIGHTHORST SHREDDING LLC				
01/28/2022	544035		01-5010-4450	OFFICE SUPPLIES	102,201	38.25
01/28/2022	551015		01-5010-4450	OFFICE SUPPLIES	102,201	38.25
01/28/2022	545085		01-5015-4450	MATERIALS & SUPPLIES	102,201	38.25
01/28/2022	547154		01-5015-4450	MATERIALS & SUPPLIES	102,201	38.25
				KNIGHTHORST SHREDDING LLC		153.00
		L & W EMERGENCY EQUIPMENT				
01/19/2022	34028		01-5135-4200	RESPONSE SUPPLIES & SERVICES	102,155	38.29
				L & W EMERGENCY EQUIPMENT		38.29
		LABTRONICS				
01/21/2022	24417		01-5015-3980	COMPUTER SERVICES	102,170	328.56
01/27/2022	24439		01-5015-3980	COMPUTER SERVICES	102,198	89.06
				LABTRONICS		417.62
		LITTLES SEPTIC SERVICE INC				
01/31/2022	380244		01-5080-5710	RENEWALS & REPAIRS	102,204	750.00

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				LITTLES SEPTIC SERVICE INC		750.00
01/21/2022	MAGNOLIA BANK BOYD COUNT		01-7500-6990	BORROWED MONEY		1,067.44
				MAGNOLIA BANK		1,067.44
01/21/2022	MCKENZIE AUTOMOTIVE 08 TAHOE/12/1		01-5015-3400	VEHICLE MAINT. & REPAIR	102,167	353.59
				MCKENZIE AUTOMOTIVE		353.59
02/02/2022	MEDICAL WASTE SERVICES 31022		01-5020-4370	MORGUE LINENS		25.00
				MEDICAL WASTE SERVICES		25.00
01/26/2022	MEMBERS CHOICE CREDIT UNION DEC 2021		01-5010-3640-001	CANNONSBURG RENTAL		1,100.00
01/28/2022	JAN 2022		01-5010-3640-001	CANNONSBURG RENTAL		1,100.00
				MEMBERS CHOICE CREDIT UNION		2,200.00
01/27/2022	OFFICE FURNITURE USA 930443-0		01-5015-4450	MATERIALS & SUPPLIES	102,196	1,198.00
				OFFICE FURNITURE USA		1,198.00
01/21/2022	O'REILLY AUTO PARTS 5047-277244		01-5401-5920	VEHICLE MAINTENANCE/REPAIR	22,242	396.16
01/27/2022	5047-279354		01-5015-3400	VEHICLE MAINT. & REPAIR	22,291	95.49
				O'REILLY AUTO PARTS		491.65
	PATHWAYS, INC.					

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/14/2022	18-H-210-01 M		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
01/25/2022	21-H-113-001/F		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
01/25/2022	21-H'133-001/J		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
02/01/2022	19-H-170-01 C		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
02/01/2022	21-H-139/S CR		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
02/04/2022	19-H-153-01/S		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
				PATHWAYS, INC.		2,400.00
		PATTON LUMBER CO., INC				
01/26/2022	67530		01-5401-5480	PARK IMPROVEMENTS	102,185	850.00
02/02/2022	67944		01-5401-5480	PARK IMPROVEMENTS	102,215	441.20
				PATTON LUMBER CO., INC		1,291.20
		QUADIENT LEASING USA				
01/14/2022	N9215130		01-5010-5630	POSTAGE		1,080.09
				QUADIENT LEASING USA		1,080.09
		RETAIL STRATEGIES, LLC				
02/02/2022	490-2		01-5075-1070-001	ECONOMIC DEVELOPMENT		50,000.00
				RETAIL STRATEGIES, LLC		50,000.00
		RON COOPER CO				
01/26/2022	211210211		01-5010-4450	OFFICE SUPPLIES	102,176	678.23
				RON COOPER CO		678.23
		RUMPKE				
01/26/2022	11784		01-5401-5480	PARK IMPROVEMENTS	102,187	27.29
				RUMPKE		27.29
		SCOTT A. WALLACE				
02/04/2022	TAX YR 2021		01-9100-5670	REFUNDS		781.51

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				SCOTT A. WALLACE		781.51
		SERVICE OFFICE SUPPLY				
01/18/2022	039379		01-5001-4450	MATERIALS & SUPPLIES	102,152	296.97
01/26/2022	039678		01-5001-7250	OFFICE EQUIPMENT	102,186	658.00
01/27/2022	039729		01-5001-4450	MATERIALS & SUPPLIES	102,199	9.98
				SERVICE OFFICE SUPPLY		964.95
		SUPERIOR OFFICE SERVICE, INC				
01/24/2022	360728-10		01-5001-4450	MATERIALS & SUPPLIES		164.71
01/25/2022	361874-9		01-5205-4450	OFFICE SUPPLIES	102,179	48.65
01/26/2022	363977-6		01-5135-4450	OFFICE SUPPLIES	102,189	54.00
01/26/2022	360728-9		01-5010-4450	OFFICE SUPPLIES	102,173	164.71
01/26/2022	360730-9		01-5010-4450	OFFICE SUPPLIES	102,173	430.75
01/26/2022	360730-10		01-5010-4450	OFFICE SUPPLIES	102,173	430.75
01/26/2022	366595		01-5010-4450	OFFICE SUPPLIES	102,173	124.76
01/26/2022	367398		01-5010-4450	OFFICE SUPPLIES	102,173	113.95
				SUPERIOR OFFICE SERVICE, INC		1,532.28
01/26/2022	TARA L HESTER TAX YR 2021		01-9100-5670	REFUNDS		257.85
				TARA L HESTER		257.85
02/04/2022	THOMAS C JONES JR TAX YR 2021		01-9100-5670	REFUNDS		741.36
				THOMAS C JONES JR		741.36
01/14/2022	UNIVERSITY OF KENTUCKY 5012		01-5001-5690	REGISTRATIONS, TRAINING	22,342	760.00
				UNIVERSITY OF KENTUCKY		760.00

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02/02/2022	YOUNG SIGNS, INC 05-01432		01-5020-3400	VEHICLE MAINT. & REPAIR	102,212	3,300.00
				YOUNG SIGNS, INC		3,300.00
					01	417,344.99

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02 ROAD						
AMAZON CAPITAL SERVICES						
02/02/2022	1CCT-Q376-D4		02-6105-4050	SHOP MATERIALS & SUPPLIES	2,238	82.66
02/02/2022	1X1M-VLM6-Q'		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,344	278.67
02/02/2022	1CYT-GFY9-D'		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,341	192.99
02/02/2022	1KY3-4Q99-KC		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,319	19.58
AMAZON CAPITAL SERVICES						573.90
AMERICAN WELDING & GAS INC						
01/21/2022	08270652		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,335	98.85
AMERICAN WELDING & GAS INC						98.85
APPALACHIAN TIRE						
01/31/2022	1170015709		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,175	342.64
APPALACHIAN TIRE						342.64
BAKER TRUCK EQUIPMENT CO						
01/21/2022	88517		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,318	98.26
01/27/2022	88735		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,354	181.92
01/31/2022	E-37055		02-6105-4410	NEW EQUIPMENT	22,364	1,922.00
BAKER TRUCK EQUIPMENT CO						2,202.18
BULK PLANTS INC						
01/27/2022	150713A		02-6105-4290	FUEL	22,348	10,740.99
02/04/2022	139676A		02-6105-4290	FUEL	22,373	10,232.16
BULK PLANTS INC						20,973.15
BYLES AUTO PARTS						
01/14/2022	216424		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,333	41.07
01/14/2022	216250		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,333	41.07

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				LESLIE EQUIPMENT		206.36
01/31/2022	M&G PROPANE RESOURCES, LLC 7132		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,350	30.00
				M&G PROPANE RESOURCES, LLC		30.00
01/31/2022	MATHENY MOTOR TRUCK CO. 241142A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,355	38.22
				MATHENY MOTOR TRUCK CO.		38.22
01/14/2022	MOUNTAIN MATERIALS 273403		02-6105-4470	ROAD MATERIALS	22,313	538.56
01/21/2022	273483		02-6105-4470	ROAD MATERIALS	22,334	275.00
				MOUNTAIN MATERIALS		813.56
01/21/2022	PERFECTION RUBBER & SUPPLY CO., INC 244881		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,324	75.82
01/27/2022	244986		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,346	62.66
				PERFECTION RUBBER & SUPPLY CO., INC		138.48
02/04/2022	PURE COUNTRY AUTOMOTIVE 6022621/1		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,376	1,142.65
				PURE COUNTRY AUTOMOTIVE		1,142.65
01/18/2022	RUMPKE 0011725		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,315	39.96
01/21/2022	0011792		02-6105-4470	ROAD MATERIALS	22,337	552.40
01/27/2022	11914		02-6105-4470	ROAD MATERIALS	22,359	76.24
				RUMPKE		668.60

Boyd County Fiscal Court

Outstanding Vendor Claims

02/04/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
SAF-TI-CO						
01/31/2022	282434-IN		02-6105-4690	SIGNS	22,361	1,634.00
01/31/2022	282433-IN		02-6105-4690	SIGNS	22,361	845.75
					SAF-TI-CO	2,479.75
SCIOTO BLOCK						
01/21/2022	120916		02-6105-4470	ROAD MATERIALS	22,268	450.00
01/21/2022	120886		02-6105-4470	ROAD MATERIALS	22,268	800.00
					SCIOTO BLOCK	1,250.00
SHELLY MATERIALS						
02/04/2022	2361037		02-6105-4470	ROAD MATERIALS	22,312	1,950.00
02/04/2022	2348650		02-6105-4470	ROAD MATERIALS	22,236	1,856.25
					SHELLY MATERIALS	3,806.25
TRI-STATE OXYGEN LLC						
01/21/2022	00346590		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,347	108.95
					TRI-STATE OXYGEN LLC	108.95
WELLS GROUP, LLC						
01/21/2022	170923		02-6105-4470	ROAD MATERIALS	22,269	875.00
01/21/2022	170924		02-6105-4470	ROAD MATERIALS	22,269	875.00
					WELLS GROUP, LLC	1,750.00
					02	40,087.65

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
ALPHA MECHANICAL SERVICE,INC						
01/25/2022	372819		03-5101-3340	BUILDING REPAIR	30,729	414.00
					ALPHA MECHANICAL SERVICE,INC	414.00
AMAZON CAPITAL SERVICES						
01/14/2022	1LYC-471L-33f		03-5101-4650	INMATE UNIFORM	30,719	232.68
01/14/2022	1XQ9-3M1W-3:		03-5101-4650	INMATE UNIFORM	30,719	24.95
01/21/2022	1GHJ-MMVX-1.		03-5101-4450	OFFICE SUPPLIES	30,721	51.89
01/21/2022	1JVQ-4H3T-6H		03-5101-4650	INMATE UNIFORM	30,721	151.44
01/24/2022	11JL-MVPT-G1		03-5101-4450	OFFICE SUPPLIES	30,727	128.23
02/01/2022	1HCH-41JR-N\		03-5101-4650	INMATE UNIFORM	30,733	-156.96
02/01/2022	1PJ3-V64L-49C		03-5101-4650	INMATE UNIFORM	30,733	-151.44
02/01/2022	1FTL-YXKR-J3		03-5101-3360	EQUIPMENT REPAIR	30,733	103.00
02/01/2022	1P9F-M39Q-XC		03-5101-3360	EQUIPMENT REPAIR	30,733	92.03
02/01/2022	1FPR-W3QK-H		03-5101-4450	OFFICE SUPPLIES	30,733	151.44
02/01/2022	1GH3-G4R1-4E		03-5101-4450	OFFICE SUPPLIES	30,733	9.97
02/02/2022	1CXK-6TGP-Y.		03-5101-3340	BUILDING REPAIR	30,743	42.44
02/02/2022	1L3F-RVPD-K6		03-5101-3340	BUILDING REPAIR	30,743	15.69
					AMAZON CAPITAL SERVICES	695.36
ASHLAND OFFICE SUPPLY						
02/01/2022	930525-0		03-5101-4450	OFFICE SUPPLIES	30,734	95.98
					ASHLAND OFFICE SUPPLY	95.98
BCFC ROAD FUND						
01/21/2022	5101-12-21		03-5101-4290	GASOLINE		1,215.66
					BCFC ROAD FUND	1,215.66
BOWLING FEED AND HARDWARE						
02/04/2022	1156839		03-5101-3340	BUILDING REPAIR	30,709	132.93
02/04/2022	1156989		03-5101-3340	BUILDING REPAIR	30,709	83.64

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02/04/2022	1157481		03-5101-3340	BUILDING REPAIR	1,157,481	20.28
02/04/2022	1157547		03-5101-3340	BUILDING REPAIR	30,709	0.95
02/04/2022	1157600		03-5101-3340	BUILDING REPAIR	30,709	36.47
02/04/2022	1157702		03-5101-3340	BUILDING REPAIR	30,709	79.27
02/04/2022	1158427		03-5101-3340	BUILDING REPAIR	30,709	89.95
02/04/2022	1158706		03-5101-3340	BUILDING REPAIR	30,709	62.15
02/04/2022	1159092		03-5101-3340	BUILDING REPAIR	30,709	22.88
02/04/2022	1159219		03-5101-3340	BUILDING REPAIR	30,709	38.96
02/04/2022	1159259		03-5101-3340	BUILDING REPAIR	30,709	35.45
02/04/2022	1159394		03-5101-3340	BUILDING REPAIR	30,709	8.79
02/04/2022	1159392		03-5101-3340	BUILDING REPAIR	30,709	55.76
BOWLING FEED AND HARDWARE						667.48
BYLES AUTO PARTS						
01/18/2022	214931		03-5101-5920	MOTOR VEHICLE REPAIR	22,305	97.68
BYLES AUTO PARTS						97.68
GALLS LLC						
02/02/2022	020185565		03-5101-4810	STAFF UNIFORM	30,676	112.44
02/02/2022	019916905		03-5101-4810	STAFF UNIFORM	30,740	110.05
02/02/2022	019913082		03-5101-4810	STAFF UNIFORM	30,740	8.28
02/02/2022	019995197		03-5101-4810	STAFF UNIFORM	30,740	128.80
02/02/2022	020021966		03-5101-4810	STAFF UNIFORM	30,740	105.80
02/02/2022	020025674		03-5101-4810	STAFF UNIFORM	30,740	34.16
02/02/2022	020051549		03-5101-4810	STAFF UNIFORM	30,740	34.16
02/02/2022	020123195		03-5101-4810	STAFF UNIFORM	30,740	73.51
02/02/2022	020162991		03-5101-4810	STAFF UNIFORM	30,740	79.96
02/02/2022	020185739		03-5101-4810	STAFF UNIFORM	30,740	66.98
GALLS LLC						754.14
JAILCORE						
02/04/2022	194		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,744	213.75
JAILCORE						213.75

Boyd County Fiscal Court

Outstanding Vendor Claims

02/04/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
KELLWELL FOODS, INC.						
02/04/2022	7455		03-5101-4250	FOOD	30,745	7,648.10
02/04/2022	7547		03-5101-4250	FOOD	30,745	7,520.63
02/04/2022	7661		03-5101-4250	FOOD	30,745	7,577.03
KELLWELL FOODS, INC.						22,745.76
KENTUCKY JAILERS ASSOCIATION						
01/25/2022	833		03-9100-5510	ASSOCIATION DUES	30,728	1,075.00
KENTUCKY JAILERS ASSOCIATION						1,075.00
SENTRY SECURITY FASTENERS INC						
02/02/2022	81692		03-5101-3340	BUILDING REPAIR	30,741	93.00
SENTRY SECURITY FASTENERS INC						93.00
SHERWIN-WILLIAMS						
02/02/2022	8127-2		03-5101-3340	BUILDING REPAIR	30,720	544.13
02/04/2022	8277-5		03-5101-3340	BUILDING REPAIR	30,724	272.06
SHERWIN-WILLIAMS						816.19
SMITH AND SON PLUMBING LLC						
02/02/2022	2317		03-5101-3340	BUILDING REPAIR	30,742	2,029.50
SMITH AND SON PLUMBING LLC						2,029.50
SOUTHERN HEALTH PARTNERS						
01/21/2022	BASE43366		03-5101-5490	ROUTINE MEDICAL	30,723	60,358.87
01/21/2022	ADP16914		03-5101-5490	ROUTINE MEDICAL	30,723	3,079.23
02/04/2022	OCP19146		03-5101-5490	ROUTINE MEDICAL	30,739	21,713.06
02/04/2022	OCP19078		03-5101-5490	ROUTINE MEDICAL	30,739	9,933.80
SOUTHERN HEALTH PARTNERS						95,084.96

Boyd County Fiscal Court

02/04/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
STATE ELECTRIC SUPPLY						
01/20/2022	15363745-00		03-5101-3340	BUILDING REPAIR	30,514	24.21
02/02/2022	15719930-00		03-5101-3340	BUILDING REPAIR	30,680	3.19
STATE ELECTRIC SUPPLY						27.40
SUPERIOR OFFICE SERVICE, INC						
01/27/2022	366536-2		03-5101-5900	OFFICE EQUIP/MAINT	30,730	132.00
01/27/2022	346007-30		03-5101-5900	OFFICE EQUIP/MAINT	30,730	70.00
01/27/2022	349754-25		03-5101-5900	OFFICE EQUIP/MAINT	30,730	70.00
01/27/2022	361472-9		03-5101-5900	OFFICE EQUIP/MAINT	30,730	70.00
01/27/2022	354239-19		03-5101-5900	OFFICE EQUIP/MAINT	30,730	70.00
SUPERIOR OFFICE SERVICE, INC						412.00
UPS						
02/02/2022	64R669361		03-5101-4450	OFFICE SUPPLIES	30,738	18.76
02/02/2022	64R669401		03-5101-4450	OFFICE SUPPLIES	30,738	1.13
02/02/2022	64R669481		03-5101-4450	OFFICE SUPPLIES	30,738	19.19
UPS						39.08
					03	126,476.94

Boyd County Fiscal Court

Outstanding Vendor Claims

02/04/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
KINDRED COMMUNICATIONS, INC						
02/02/2022	83556-00005-0		06-5075-3020	ADVERTISING		200.00
02/02/2022	43556-00004-0		06-5075-3020	ADVERTISING		495.00
KINDRED COMMUNICATIONS, INC						695.00
06						695.00

Boyd County Fiscal Court
Outstanding Vendor Claims

02/04/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
KEATING MUETHING & KLEKAMP PLL						
01/21/2022	1391775		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		2,343.75
01/21/2022	1391774		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		443.65
						KEATING MUETHING & KLEKAMP PLL
						2,787.40
STATE ELECTRIC SUPPLY						
02/01/2022 15798817-00						
			76-5420-4450	MATERIALS/NEW CONVENTION CTR	102,156	449.25
						STATE ELECTRIC SUPPLY
						449.25
SUNBELT RENTALS, INC.						
02/03/2022 121437034-00C						
			76-5420-4450	MATERIALS/NEW CONVENTION CTR	102,111	3,329.95
						SUNBELT RENTALS, INC.
						3,329.95
						76
						6,566.60

Boyd County Fiscal Court

Outstanding Vendor Claims

02/04/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
79 ESCROW						
01/25/2022	TYLER TECHNOLOGIES,INC 025-365677		79-5076-4450	MATERIALS & SUPPLIES		520.00
					TYLER TECHNOLOGIES,INC	520.00
					79	520.00

Boyd County Fiscal Court
Outstanding Vendor Claims

02/04/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
81 ABC FUND						
SERVICE OFFICE SUPPLY						
01/24/2022	039644		81-5050-4450	MATERIALS & SUPPLIES	102,177	159.00
01/28/2022	039769		81-5050-4450	MATERIALS & SUPPLIES	102,202	57.00
SERVICE OFFICE SUPPLY						216.00
81						216.00

Boyd County Fiscal Court

Outstanding Vendor Claims

02/04/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						591,907.18

Vote as Follows:	Eric Chaney	Yes
	Kelth Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Fiscal Year 2022 Budget Amendment

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the following budget amendment.

1
Ordinance

**Boyd County Fiscal Court
Budget Amendment**

AN ORDINANCE relating to the Fiscal Year 21-22 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 21-22 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4131-000	FRANCHISE TAX	330,800.00
GENERAL	01-4402-000	BEVERAGE LICENSE FEES	7,100.00
GENERAL	01-4503-000	FEDERAL REIMBURSEMENT	10,000.00
GENERAL	01-4510-000	STATE GRANT	34,301.00
GENERAL	01-4522-001	COUNTY ATTORNEY REVENUE	35,673.00
GENERAL	01-4545-000	INTERGOVERNMENTAL REVENUES	9,818.00
GENERAL	01-4612-000	ANIMAL SHELTER	37,797.00
GENERAL	01-4705-000	SALE/SURPLUS	641,949.00
GENERAL	01-4731-000	MISCELLANEOUS	10,006.00
GENERAL	01-4733-000	INSURANCE REIMB	47,326.00
GENERAL	01-4901-000	PRIOR YEAR CARRYOVER	4,336,714.00
ROAD	02-4516-000	TRUCK LICENSE	30,285.00
ROAD	02-4731-000	MISCELLANEOUS	13,522.00
ROAD	02-4901-000	PRIOR YR CARRYOVER	34,304.00
JAIL	03-4901-000	PRIOR YEAR CARRYOVER	14,417.00
LGEA	04-4901-000	PRIOR YR CARRYOVER	5,829.00
ECONOMIC DEVELOP	06-4901-000	PRIOR YR CARRYOVER	21,275.00
FEMA	75-4727-000	FEMA REIMBURSEMENTS	3,941,760.00
FEMA	75-4901-000	PRIOR YR CARRYOVER	17,857.00
SPECIAL PROJECTS	76-4799-000	RECEIPTS	150,000.00
SPECIAL PROJECTS	76-4806-000	INTEREST	146.00
SPECIAL PROJECTS	76-4901-000	PRIOR YEAR CARRYOVER	418.00
ESCROW	79-4799-000	RECEIPTS	26,445.00
ESCROW	79-4901-000	PRIOR YR CARRYOVER	205,433.00
SENIOR CTR	80-4901-000	PRIOR YEAR CARRYOVER	151.00
ABC FUND	81-4709-000	REGULATORY FEE	9,315.00
Total Amended Revenues			\$9,972,641.00

Fund	Account Number	Description	Amount
B. Appropriations			
Fund	Account Number	Description	Amount
PAYROLL	00-9999-4731	PAYROLL	
GENERAL	01-9200-9990	RESERVE FOR TRANSFERS	5,501,484.00
ROAD	02-9200-9990	RESERVE FOR TRANSFERS	78,111.00
JAIL	03-9200-9990	RESERVE FOR TRANSFERS	14,417.00
LGEA	04-9200-9990	RESERVE FOR TRANSFER	5,829.00
ECONOMIC DEVELOI	06-9200-9990	RESERVE FOR TRANSFER	21,275.00
FEMA	75-5025-0000	FEMA	3,959,617.00
SPECIAL PROJECTS	76-9200-9990	RESERVE FOR TRANSFERS	150,564.00
ESCROW	79-9200-9990	RESERVE FOR TRANSFER	231,878.00
ABC FUND	81-5050-3190	SOFTWARE UPDATES	151.00
ABC FUND	81-5050-4450	MATERIALS & SUPPLIES	9,315.00
Total Amended Appropriations			\$9,972,641.00

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

Approved by the Boyd County Fiscal Court this the 8 day of February 2022


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

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

KFB Line of Credit

Motion was made by Randy Stapleton and Seconded by Larry Brown to approve opening a line of credit with Kentucky Farmers Bank, to be used for road slips to be reimbursed by FEMA.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Resolution 2022-03

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve Resolution 2022-03, A Resolution relating to the American Rescue Plan Act (ARPA).

A **RESOLUTION** relating to the American Rescue Plan Act (ARPA), Boyd County's allocation and the Treasury Final Rule:

Whereas, the United States Congress passed the American Rescue Plan Act (ARPA), signed into law March 11, 2021, which provides individual counties an allotment of funds for a variety of purposes related to the pandemic;

Whereas, the United States Department of the Treasury (the Treasury) ARPA Final Rule allows counties to use up to Ten Million Dollars (\$10,000,000) of ARPA Recovery Funds as "lost revenue" for the provision of general government services without needing to use the Treasury revenue loss formula;

Whereas, Boyd County has been allocated nine million seventy-four thousand four hundred and twenty-four dollars (\$9,074,424.00) through ARPA;

Whereas, Boyd County wishes to utilize nine million seventy-four thousand four hundred and twenty-four dollars (\$9,074,424.00) as lost revenue;

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

Section 1. Boyd County hereby designates that nine million seventy-four thousand four hundred and twenty-four dollars (\$9,074,424.00) of Boyd County's ARPA allocation shall be utilized as lost revenue.

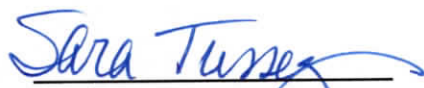
Introduced and approved by the Boyd County Fiscal Court on FEB 8, 2022.

BOYD COUNTY FISCAL COURT



Boyd County Judge/Executive

ATTEST:



Clerk
Boyd County Fiscal Court

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Water Expansion Project – Addington Rd

Motion was made by Keith Watts and Seconded by Randy Stapleton to move forward with the use of ARPA funds to expand water lines to Addington Road.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

TIF District Overview – No Vote Taken

Attorney James Parsons presented explanation of potential TIF District and IRB area in the County. Mr. Parsons gave detailed information and helped navigate Community Comment on the topic.

Surplus

Motion was made by Keith Watts and Seconded by Randy Stapleton to declare an office trailer as surplus.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Hotel Feasibility Study

Motion was made by Randy Stapleton and Seconded by Keith Watts to move forward with a Hotel Feasibility Study with Retail Strategies

COMPREHENSIVE HOTEL MARKET FEASIBILITY STUDY SERVICE AGREEMENT

THIS AGREEMENT ("this agreement") made this 8TH day in February, in 2022, by and between BOYD CO FISCAL CT (the "Client"), and Core Distinction Group, LLC (the "Vendor"), (collectively, the "Parties") to conduct a Comprehensive Hotel Market Feasibility Study in, Boyd County, Kentucky (the "Market").

WHEREAS, Client desires to employ Vendor to render certain services to prepare a demand and market feasibility study of the development of a hotel, as set forth in the Vendor's Proposal; and

WHEREAS, Vendor represents that it has the expertise, knowledge, and ability, and is qualified to render the services described in this Agreement and that it is willing to provide such services under the terms and conditions contained herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree to the following:

VENDOR RESPONSIBILITIES

For the performance of services described in this Agreement, Vendor shall be responsible in accordance with the following:

- A. Vendor shall provide services as described throughout this Agreement. Vendor shall be required to complete the Services within 30 (thirty) days of receiving the Retainer payment, this executed Agreement and the completion of the Vendor's Field Work or Site Visit to the Market.
- B. Vendor shall communicate and deal with Client's authorized representative. Vendor shall not disclose any confidential information of the Client's without Client's consent.

CLIENT RESPONSIBILITIES

For the performance of services described in this Agreement, Client shall be responsible in accordance with the following:

- A. Client shall provide compensation as described throughout this Agreement.
- B. Client shall communicate and deal with Vendor's authorized representative. Vendor shall not disclose any confidential information of the Vendor's without Vendor's consent.

COMPENSATION

For the performance of services described in this Agreement, Client shall compensate Vendor in accordance with the following:

- A. The all-inclusive fee to the Vendor, for services in rendering the Comprehensive Hotel Market Feasibility Study will be \$12,500 (twelve thousand five hundred dollars). For the avoidance of doubt, this fee represents the only consideration payable by the Client hereunder and includes all costs and expenses incurred in the performance of services, including without limitation associated research, travel expenses, on site evaluations, and report completion.
- B. A 50% (fifty-percent) Retainer (the "Retainer") will be required prior to commencing work on this project, the Retainer is non-refundable.
- C. In the event the Client wishes to pay by credit or debit card, Vendor will charge an additional fee of \$200 (two-hundred dollars).
- D. The remaining 50% (fifty percent) of fee due (the "Final Payment") to the Vendor will be required prior to the Client receiving the Final Draft of the Comprehensive Hotel Market Feasibility Study.
- E. If at any point during Vendor's research, should the market lack initial support for hotel development, the Vendor would cease further research of this market. At this time Vendor would send a termination letter to the Client highlighting the reasons for the lack of support for a hotel development in this market with a potential date for follow up in the future. If this rare situation takes place, Client will not be responsible for the Final Payment.
- F. All invoices for project work are due upon receipt; any unpaid balance beyond 30 (thirty) days is subject to an 18% (eighteen percent) finance charge.
- G. Client will receive the Final Comprehensive Hotel Market Feasibility Study within, equal to or less than the number of days taken by Client to pay the Final Payment Invoice.
- H. All payments made to the Vendor will be paid by Client to the following address:

Core Distinction Group LLC
2384 Burnwood Drive
Oshkosh, WI 54902

OWNERSHIP OF DOCUMENT/WORK

The Comprehensive Hotel Market Feasibility Study prepared by Vendor in the performance of its obligations under this Agreement shall be remitted to the Client by the Vendor upon Final Payment described in this Contract. Vendor shall not use, willingly allow or cause to have such materials prepared exclusively for the Client used for any purpose other than performance of Vendor's obligations under this contract without the prior written consent of the Client. Prior to the Final Payment of this Agreement, all work and documents remain the property of the Vendor.

GENERAL SCOPE OF WORK

The following are the general conditions that are incorporated into this Agreement for services associated with the Comprehensive Hotel Market Feasibility Study.

A. GENERAL APPROACH

Outlining the General Approach Vendor will take in researching the market Vendor will schedule the project and conclude field work to review the market to determine the need for further research to be performed. At this time, the market research will show the following:

1. Should the market appear strong and supportive of a hotel development, Vendor will proceed with the completion of the Feasibility Study outlined below.
2. Should the market lack initial support for hotel development, Vendor would cease further research of this market. At this time, Vendor will communicate with Client and send a termination letter to the payee highlighting the reasons for the lack of support for a hotel development in this market with a potential date for follow up in the future.

B. GENERAL PROJECT EXPECTATIONS

The scope is to conduct a specific Comprehensive Hotel Market Feasibility Study for the possible development of a hotel for the Client. Recommendations regarding the style and size of the hotel will be provided based upon demand and competitive supply factors. These factors can be weighted by certain project conditions. It is the understanding of the Client and the Vendor that the following to be true:

1. The specific subject site for this hotel has not been identified at this time; more specific details about the site will be discussed upon commencement of this research.
2. The hotel product category has not yet been identified at this time.
3. The price category for this hotel has not yet been determined.
4. The size of the proposed hotel has not been identified at this time. Specific size suggestions will be made in this feasibility study report as determined by the size of the site, the demand sources, and competitive supply in the market.

C. GENERAL PROJECT RECOMMENDATIONS

The scope is to conduct a specific Comprehensive Hotel Market Feasibility Study for the possible development of a hotel for the Client. Recommendations regarding the style and size of the hotel will be provided based upon demand and competitive supply factors. These factors can be weighted by certain project conditions. It is the understanding of the Client and the Vendor that the following to be included in the Comprehensive Hotel Market Feasibility Study:

1. Recommendations of the hotel product category or market segment based upon research, demand, and competitive supply factors will be provided by Vendor.
2. Recommendations of the hotel development's scale chain based upon research, demand, and competitive supply factors will be provided Vendor.
3. Recommendations of the hotel development's potential location or locations for the hotel project based upon research, demand, and competitive supply factors will be provided by Vendor.
4. Recommendations for the hotel development's amount of rooms or units based upon research, demand, and competitive supply factors will be provided by Vendor.
5. Recommendations for the amenities of the hotel development based upon research, demand, and competitive supply factors will be provided by Vendor.

D. TIMING

The Comprehensive Hotel Market Feasibility Study will be completed within 30 (thirty) days of the conclusion of Vendor's Field Work or Site Visit to the Market. Vendor will begin gathering preliminary research as soon as we receive your acceptance of this engagement letter and the retainer check; at which time, an exact start and completion date will be determined. Should there be any unforeseen delays which would change this completion date determined, Vendor will communicate with Client accordingly.

E. FINAL REPORT & CHANGES

Vendor warrants that the report completed in connection with the Comprehensive Hotel Market Feasibility Study project will be prepared with the best of their knowledge of industry standards and processes for such reports. It is the understanding of Client and the Vendor that at the time the report is complete, the following will commence:

1. Upon completion of the Comprehensive Hotel Market Feasibility Study project, a "draft" version of the report will be presented for Client review.
2. At this time, the remaining balance due of this Agreement will be required for Vendor to release a final version of the study report, which is suitable for sharing with lenders, investors, etc.
3. If the final payment is not paid in full, the Comprehensive Hotel Market Feasibility Study report remains the property of Vendor until the final payment is made. Any use or distribution of the report is prohibited until the payment is made in full.
4. Upon review of the "pending" version of the report, Vendor will provide one complimentary revision to the report.
5. This revision is for minor changes only (i.e. spelling errors, punctuation, minor additions, or deletions not affecting the report outcome).
6. Client will receive the Final Comprehensive Hotel Market Feasibility Study within, equal to or less than the number of days taken by Client to pay the Final Payment Invoice.
7. An electronic copy of the final report will be provided to you once final payment is received.
8. If Final Payment is not received by Vendor within 90 (ninety) days of Client's invoice, Vendor retains the right to use the Comprehensive Hotel Market Feasibility Study retained in this Agreement at its own discretion.
9. Additional copies may be obtained at a reproduction cost.

CONFIDENTIALITY

Vendor is an independent contractor and will maintain its own separate legal identity and entity. There is no indication in this Agreement that Vendor and the Client are business partners or have formed a joint venture to complete the project work defined. All information concerning Client's interests, as well as Vendors, including business data, policies, procedures, operations, and other information are confidential and are not to be disclosed by Client or Vendor.

IN WITNESS WHEREOF, the Parties hereto have executed, or caused to be executed by their fully authorized officials, this Agreement on the date first above written.

CLIENT

By: 

Position: COUNTY JUDGE EXECUTIVE

At: BOYD COUNTY FISCAL COURT

VENDOR

By: _____

Position: Managing Partner

At: Core Distinction Group, LLC

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Ordinance 2022-01 3% Transient Tax

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve second reading of Ordinance 2022-01, On Ordinance relating to the amendment of Ordinance no. 2019-11 and extension of the 3% transient room tax of Boyd County, KY to all accommodations and businesses operating within the County.

ORDINANCE NO. 2022-01

AN ORDINANCE RELATING TO THE AMENDMENT OF ORDINANCE NO. 11-2019 AND EXTENSION OF THE 3% TRANSIENT ROOM TAX OF BOYD COUNTY, KENTUCKY TO ALL ACCOMMODATIONS BUSINESSES OPERATING WITHIN THE COUNTY OF BOYD

Be it ordained by the fiscal court county of Boyd, Commonwealth of Kentucky:

WHEREAS, on August 19, 2019, the Fiscal Court of the County of Boyd, Kentucky (the "County") adopted Ordinance No. 11-2019 (the "Prior Ordinance"), which was titled as follows:

AN ORDINANCE RELATING TO THE ESTABLISHMENT OF THE BOYD COUNTY TOURIST AND CONVENTION CENTER COMMISSION; LEVYING A TRANSIENT ROOM TAX AND PROVIDING FOR THE COLLECTION THEREOF FOR THE SUPPORT OF THE COMMISSION; REPEALING PRIOR ORDINANCE(S); AND REAFFIRMING THAT CERTAIN TAX PREVIOUSLY LEVIED FOR SUPPORT OF THE PARAMOUNT ARTS CENTER (PAC)

WHEREAS, the Prior Ordinance levies a three percent (3%) transient room tax on the rent for every occupancy of a suite, room or rooms charged by all persons, companies, corporations or other like or similar persons, groups or organizations doing business as motor courts, motels, hotels, inns or like or similar accommodations businesses located and/or operating in the County (the "3% Transient Room Tax"); and

WHEREAS, the 3% Transient Room Tax is authorized by Section 91A.390(1)(b)1. of the Kentucky Revised Statutes; and

WHEREAS, Section 3 of the Prior Ordinance provides that if the governing bodies of the City of Ashland, Kentucky or the City of Catlettsburg, Kentucky (each a "City") also levy or impose a transient room tax, accommodation businesses that are subject to such tax that are located within the jurisdictional boundaries of such City shall be given a credit against the 3% Transient Room Tax levied by the Prior Ordinance equal to the amount of transient room tax paid to such City; and

WHEREAS, the Fiscal Court desires to amend the Prior Ordinance to terminate the credit provided to accommodation business pursuant to Section 3 of the Prior Ordinance so that all such entities within the jurisdictional boundaries of the County shall be obligated to pay the 3% Transient Room Tax;

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

Section 1. The facts and statements contained in the foregoing preamble of this Ordinance, including the terms defined therein, are hereby affirmed and incorporated as a part of this Ordinance.)

Section 2. Section 3 of the Prior Ordinance is hereby amended and restated in its entirety as follows:

"Section 3. [Reserved]."

Section 4 is hereby amended so as to eliminate the following language:

"Entities subject to the tax or taxes levied and imposed hereunder shall be subject to a penalty of one hundred dollars (\$100) per day each and every day payment is not paid in full on the day and date due"

With the following being substituted therefore:

"Consistent with state law under KRS 142.402 pertaining to unpaid transient room taxes, any tax not paid on or before its due date shall bear interest at the tax interest rate provided in KRS 131.183 from the date due until the date of payment. If an extension is granted and the tax is not paid within the extension period, then interest shall accrue from the original due date."

Section 3. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the remaining provisions herein.

Section 4. All ordinances, resolutions, orders, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed. For purposes of clarity, the portions of the Prior Ordinance not amended by this Ordinance shall remain in full force and effect.

Section 5. Except as provided in Section 4 hereof, this Ordinance shall be in full force and effect from and after its adoption and publication of a summary thereof as provided by law.

By: 
Eric Chaney
County Judge/Executive

Voting:

First Reading: JANUARY 13, 2022

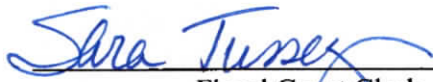
YES Eric Chaney
YES Keith Watts
YES Larry D. Brown
YES Randy Stapleton

Voting:

Second Reading: FEBRUARY 8, 2022

YES Eric Chaney
YES Keith Watts
YES Larry D. Brown
YES Randy Stapleton

Attest:



Fiscal Court Clerk

Published: FEBRUARY 11, 2022

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Ordinance 2022-02 2% Transient Tax

Motion was made by Larry Brown and Seconded by Keith Watts to approve second reading of Ordinance 2022-02, An Ordinance of the County of Boyd Kentucky, levying an additional transient room tax pursuant to KRS 91A.392 to be applied toward the retirement of bonds to be issued by the City of Ashland Kentucky, to refund outstanding bonds of the County and to finance the design and construction of a convention center project in the downtown business district of the city.

ORDINANCE NO. 2022-02

AN ORDINANCE OF THE COUNTY OF BOYD, KENTUCKY, LEVYING AN ADDITIONAL TRANSIENT ROOM TAX PURSUANT TO KRS 91A.392 TO BE APPLIED TOWARD THE RETIREMENT OF BONDS TO BE ISSUED BY THE CITY OF ASHLAND, KENTUCKY, TO REFUND OUTSTANDING BONDS OF THE COUNTY AND TO FINANCE THE DESIGN AND CONSTRUCTION OF A CONVENTION CENTER PROJECT IN THE DOWNTOWN BUSINESS DISTRICT OF THE CITY.

Recitals

A. Ordinance Number 2011-1 of Boyd County, Kentucky (the "County") (i) levied an additional transient room tax pursuant to KRS 91A.392 at the rate of 2% of the rent for every occupancy of a suite, room, or rooms charged by all persons, companies, corporations, or other similar persons, groups, or organizations doing business within the County as motor courts, motels, hotels, inns, or similar accommodation businesses and (ii) provided that the money collected from such 2% additional transient room tax was to be applied towards the retirement of the County's General Obligation Refunding and Improvement Bonds, Series 2011B (Paramount Arts Center Project) (the "Series 2011B Bonds") issued to finance the acquisition, construction, renovation, and equipping of renovations and additions to the fine arts center useful to the promotion of tourism located in the central business district of the City of Ashland, Kentucky (the "City") and known as the Paramount Arts Center (the "Prior Project").

B. Until such transient room tax revenues are applied as hereinafter provided, the County holds and will continue to hold transient room tax revenues levied and collected pursuant to KRS 91A.392 and Ordinance Number 2011-1 and which have been accumulated in a segregated account and not yet applied to debt service coming due on the Series 2011B Bonds (all such revenues collected and accumulated while such tax remains in effect being hereinafter referred to as the "Prior Accumulated Room Tax Revenues").

C. The City intends to issue bonds (the "Refunding Bonds"), payable in whole or in part from the proceeds of an additional transient room tax to be levied by the County pursuant to KRS 91A.392 at the rate of 2%, for the purpose of (1) together with the Prior Accumulated Room Tax Revenues and any other available amounts, refunding and retiring the Series 2011B Bonds and (2) financing in whole or in part the design and construction of a convention center useful to the promotion of tourism and located in the central business district of the City (the "Project").

D. Under KRS 91A.392(3), the transient room tax levied by the County pursuant to Ordinance Number 2011-1 shall be void upon the retirement of the Series 2011B Bonds and the County is thereupon required to repeal Ordinance Number 2011-1.

Be it ordained by the fiscal court of County of Boyd, Commonwealth of Kentucky:

SECTION 1. Application of Prior Accumulated Room Tax Revenues. If the City issues the Refunding Bonds and proceeds thereof are used to refund and retire the Series 2011B Bonds, the Prior Accumulated Room Tax Revenues, together with such proceeds of the Refunding Bonds and any other amounts available for such purpose, shall be applied to the payment and retirement of the Series 2011B Bonds.

SECTION 2. Repeal of Existing 2% Additional Transient Room Tax. Pursuant to KRS 91A.392(3), the additional transient room tax levied by the County pursuant to KRS 91A.392 and Ordinance Number 2011-1 shall be void and such Ordinance is hereby repealed, conditional and effective, however, upon the full payment and retirement of the Series 2011B Bonds in accordance with their terms.

SECTION 3. Levy of New 2% Additional Transient Room Tax. If the additional transient room tax levied by the County pursuant to KRS 91A.392 and Ordinance Number 2011-1 is repealed and such repeal becomes effective as provided in Section 2 hereof, the County hereby levies, effective immediately upon such repeal, a new additional transient room tax pursuant to KRS 91A.392 and this Ordinance at the rate of 2% of the rent for every occupancy of a suite, room, or rooms charged by all persons, companies, corporations, or other similar persons, groups, or organizations doing business within the County as motor courts, motels, hotels, inns, or similar accommodation businesses and the money collected from the new additional transient room tax levied by this Ordinance shall be applied to the payment of the principal of and interest on the Refunding Bonds.

SECTION 4. Administration of New 2% Additional Transient Room Tax.

A. The additional 2% transient room tax levied by this Ordinance shall be payable to and collected by the Boyd County Treasurer (the "Treasurer") on a monthly basis. The Treasurer shall remit the tax paid and collected pursuant to this Ordinance to the bank or trust company serving as the paying agent or indenture trustee for the Refunding Bonds to be applied to the payment of the principal of and interest due on the Refunding Bonds or to fund any reserve for the payment of debt service on the Refunding Bonds. Pursuant to KRS 91A.392(2)(b)(2), if, in any fiscal year, the money collected from the tax levied by this Ordinance exceeds the amount required to satisfy the debt service on the Refunding Bonds for that fiscal year, all or a portion of the excess amount collected for that fiscal year may be used to defray the costs to operate, renovate, or expand the Project or the Prior Project, if an amount equal to one year's required debt service is held in reserve to satisfy any future debt service obligations of the Refunding Bonds.

B. All persons, companies, corporations, or other similar persons, groups, or organizations doing business within the County as motor courts, motels, hotels, inns or similar accommodation businesses shall file a monthly return with the Treasurer, by the twentieth (20th) day of the following month. If the twentieth (20th) day falls on a Saturday, Sunday, or legal holiday, the report shall be due by the next day which is not a Saturday, Sunday or a legal holiday. Payment of the tax levied by this Ordinance shall accompany the return. The taxpayer shall attach to such return a copy of its most recent Kentucky sales and use tax return.

VOTING:

FIRST READING

Commissioner Brown YES

Commissioner Stapleton YES

Commissioner Watts YES

Judge Chaney YESYES

SECOND READING

Commissioner Brown YES

Commissioner Stapleton YES

Commissioner Watts YES

Judge Chaney YES

C. A penalty equal to ten percent (10%) of the amount of tax due shall be assessed on any unpaid tax which is not paid by the due date, together with interest on the amount of tax due computed from the due date of the tax at the rate of eight percent (8%) per annum on any tax which is not paid within sixty (60) days of the due date.

D. Every person subject to the tax levied by this Ordinance shall maintain books and records substantiating all amounts and other information reported on the monthly return required to be filed under this Ordinance. Authorized representatives of the County may examine and make copies of such books and records upon at least ten (10) days prior written notice. Any person who fails to maintain the books and records required by this Ordinance shall be assessed a penalty not exceeding Ten Dollars (\$10) for each day the taxpayer fails to maintain such books and records. Any person who refuses to permit an authorized representative of the County to examine or copy any such books and records shall be assessed a penalty of not exceeding Ten Dollars (\$10) for each day during which such refusal continues.

SECTION 5. Termination of Additional Transient Room Tax Levied by this Ordinance. The tax levied by this Ordinance shall be levied and collected until such time as all principal of and interest on the Refunding Bonds has been paid in full and all fees associated with the payment of the Refunding Bonds have been paid. Upon the retirement of the Refunding Bonds and the payment of such fees, the tax levied by this Ordinance shall automatically be void and shall no longer be collected. At such time, the Fiscal Court shall take action to repeal this Ordinance, provided, however, that the failure to take such action shall not permit the continued levy and collection of such tax.

SECTION 6. Conflicting Actions Repealed. All ordinances, resolutions, municipal orders, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 7. Partial Invalidity. If any section, paragraph, or other provision of this Ordinance shall be held invalid, the invalidity of such provision shall not affect any of the remaining provisions.

SECTION 8. Effective Date. This Ordinance shall be in full force and effect from and after its adoption and publication of a summary hereof as provided by law.

This Ordinance was introduced, seconded, and given first reading at a duly convened meeting of the Fiscal Court of the County of Boyd, Kentucky, held on JANUARY 13 20 22, and given second reading and adopted at a duly convened meeting of such Fiscal Court held on FEBRUARY 8, 20 22.



Judge/Executive

Attest:



Fiscal Court Clerk

CERTIFICATION

The undersigned Fiscal Court Clerk of the County of Boyd, Kentucky, does hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Fiscal Court of the County of Boyd, Kentucky, at a duly convened meeting properly held on FEBRUARY 8, 2022, signed by the Judge/Executive, and now in full force and effect, as shown by the official records in my custody and under my control.


Fiscal Court Clerk

Dated: FEBRUARY 8, 2022

100655772.2

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Ordinance 2022-03 1% Transient tax

Motion was made by Randy Stapleton and Seconded by Larry Brown to approve second reading of Ordinance 2022-03, An Ordinance relating to the amendment of Ordinance No. 2019-12 an extension of the 1% transient room tax of Boyd County, Kentucky to all accommodations and businesses operating within the County of Boyd.

ORDINANCE NO. 2022-03

AN ORDINANCE RELATING TO AMENDMENT OF ORDINANCE NO. 2019-12 AND EXTENSION OF THE 1% TRANSIENT ROOM TAX OF BOYD COUNTY, KENTUCKY TO ALL ACCOMMODATIONS BUSINESSES OPERATING WITHIN THE COUNTY OF BOYD

Be it ordained by the fiscal court county of Boyd, Commonwealth of Kentucky:

WHEREAS, on December 27, 2019, the Fiscal Court of the County of Boyd, Kentucky (the "County") adopted Ordinance No. 2019-12 (the "Prior Ordinance"), which was titled as follows:

AN ORDINANCE RELATING TO ESTABLISHMENT OF THE BOYD COUNTY CONVENTION AND ARTS CENTER AND ADOPTING A SPECIAL TRANSIENT ROOM TAX ON ALL HOTELS, MOTELS AND SIMILAR ACCOMODATIONS BUSINESSES AS AUTHORIZED BY KRS 91A.390;

WHEREAS, the Prior Ordinance levied a one percent (1%) transient room tax on the rent for every occupancy of a suite, room or rooms charged by all persons, companies, corporations or other like or similar persons, groups, or organizations doing business as motor courts, motels, hotels, inns or like or similar accomodating businesses in the unincorporated area of the County (the "1% Transient Room Tax") for the purpose of meeting the operating expenses of the Boyd County Convention and Arts Center; and

WHEREAS, the 1% Transient Room Tax is authorized by Section 91A.390(1)(c) of the Kentucky Revised Statutes; and

WHEREAS, the Fiscal Court desires to amend the Prior Ordinance to extend the 1% Transient Room Tax to all areas within the jurisdictional boundaries of the County;

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

Section 1. The facts and statements contained in the foregoing preamble of this Ordinance, including the terms defined therein, are hereby affirmed and incorporated as a part of this Ordinance.

Section 2. The Prior Ordinance is hereby amended by removing the phrase "the unincorporated area of" from the second full operative paragraph thereof, so that such paragraph shall hereafter read as follows:

"Pursuant to KRS 91A.390(1)(c) there is hereby adopted a special transient room tax of one percent (1%) to be charged on the rent for every occupancy of a suite, room, or rooms charged by all persons, companies, corporations or other like or similar persons, groups or organizations doing business as motor courts, motels, hotels, inns or like or similar accomodations business in Boyd County, Kentucky to be used in meeting the operating expenses of the Boyd County Convention and Arts Center or such other county owned facilities which may now or hereafter be developed

or constructed to be utilized as a convention center or similar facility as contemplated by KRS 91A.390.”

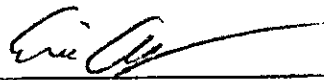
The Prior Ordinance is hereby amended by removing the fifth operative paragraph thereof regarding collection, payment, interest and penalty so that such paragraph shall hereafter read as follows:

“Collection of the one percent (1%) special Transient Room Tax adopted hereunder shall commence February 1, 2020 and be paid over to the Boyd County Treasurer not later than the 20th day of the month following the month of collection, without deduction or set-off. Consistent with state law under KRS 142.402 regarding state transient room taxes, any tax not paid on or before its due date shall bear interest at the tax interest rate provided in KRS 131.183 from the date due until the date of payment. If any extension is granted, and the tax is not paid within the extension period, then interest shall accrue from the original due date.”

Section 3. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the remaining provisions herein.

Section 4. All ordinances, resolutions, orders, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed. For purposes of clarity, the portions of the Prior Ordinance not amended by this Ordinance shall remain in full force and effect.

Section 5. Except as provided in Section 4 hereof, this Ordinance shall be in full force and effect from and after its adoption and publication of a summary thereof as provided by law.

By: 
Eric Chaney
County Judge/Executive

Voting:

First Reading: JANUARY 13, 2022

YES Eric Chaney
YES Keith Watts
YES Larry D. Brown
YES Randy Stapleton

Voting:

Second Reading: FEBRUARY 8, 2022

YES Eric Chaney
YES Keith Watts
YES Larry D. Brown
YES Randy Stapleton

Attest:

Sara Tussey
Fiscal Court Clerk

Published: FEBRUARY 11, 2022

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Soil Nailing RFB

Motion was made by Randy Stapleton and seconded by Larry Brown to approve a soil nailing RFP amid the contesting of a state contract that will delay repairs to road slips.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Lease of trucks

Motion was made by Keith Watts and seconded by Randy Stapleton to approve the lease of an F600 Dump Truck.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve the lease of a single axle Freightliner.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Motion was made by Randy Stapleton and Seconded by Keith Watts to have this meeting stand adjourned.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Eric Chaney, County Judge Executive