

Boyd County Fiscal Court Orders

This was a Regular Meeting of the Boyd County Fiscal Court held on January 13, 2021. Meeting was held via Zoom, 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.

Approval of Minutes

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the minutes from the December 21st meeting.

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

Bills and Transfers

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


Doc No: 10008593 DocType: FCO
Recorded: 02/01/2022 11:10:12 AM Fee Amt: \$0.00
Boyd County Kentucky By: SARA TUSSEY
Kevin Johnston, Clerk
BK 42 PG 612 - 673 (62)

List of Bills Starts on Following Page

Boyd County Fiscal Court

1/12/2022

Total Disbursements

12/22/2021 to 01/13/2022

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMI

06-5075-1750	JANITORIAL SERVICES	\$1,000.00
12/22/2021	6132 BCFC PAYROLL	500.00
01/06/2022	6134 BCFC PAYROLL	500.00
06-5075-5670	REFUNDS	\$500.00
01/06/2022	6135 COURTNEY GILLETTE	500.00
06-5075-5780	UTILITIES	\$2,351.14
12/29/2021	6133 KENTUCKY POWER COMPANY	1,074.91
01/11/2022	6136 HARTS SANITATION, INC	112.50
01/11/2022	6137 COLUMBIA GAS OF KY	730.14
01/11/2022	6138 ARMSTRONG	227.15
01/11/2022	6139 CANNONBURG WATER DISTRICT	206.44

ECONOMIC DEVELOPMENT Total:	3,851.14
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GENERAL

01-0000-0000	TRANSFERS	\$437,000.00
12/22/2021	54253 BCFC SENIOR CENTER	2,000.00
12/22/2021	54254 BCFC JAIL FUND	265,000.00
12/22/2021	54255 BCFC ROAD FUND	170,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$8,238.08
12/22/2021	54251 BCFC PAYROLL	4,119.04
01/06/2022	54275 BCFC PAYROLL	4,119.04
01-5001-1060	OFFICE STAFF	\$894.00
12/22/2021	54251 BCFC PAYROLL	606.00
01/06/2022	54275 BCFC PAYROLL	288.00
01-5001-1070	FEMA DIRECTOR	\$5,769.24
12/22/2021	54251 BCFC PAYROLL	2,884.62
01/06/2022	54275 BCFC PAYROLL	2,884.62
01-5001-1650	ADMIN ASSISTANT	\$2,829.20
12/22/2021	54251 BCFC PAYROLL	1,414.60
01/06/2022	54275 BCFC PAYROLL	1,414.60
01-5001-1790	HR DIRECTOR	\$4,615.38
12/22/2021	54251 BCFC PAYROLL	2,307.69
01/06/2022	54275 BCFC PAYROLL	2,307.69
01-5001-4450	MATERIALS & SUPPLIES	\$118.72
01/06/2022	54281 SUSAN CAMPBELL	59.36
01/12/2022	54306 SUSAN CAMPBELL	59.36
01-5005-1010	COUNTY ATTORNEY SALARY	\$3,384.45
12/22/2021	54251 BCFC PAYROLL	1,366.96
01/06/2022	54275 BCFC PAYROLL	2,017.49
01-5005-1050	ASST CO ATTORNEY	\$847.34
12/22/2021	54251 BCFC PAYROLL	423.67
01/06/2022	54275 BCFC PAYROLL	423.67
01-5005-1050-002	ASST CO ATTORNEY	\$3,411.60
12/22/2021	54251 BCFC PAYROLL	1,705.80

01/06/2022	54275 BCFC PAYROLL	1,705.80
01-5005-1060	ASST CO ATTORNEY	\$1,470.06
12/22/2021	54251 BCFC PAYROLL	735.03
01/06/2022	54275 BCFC PAYROLL	735.03
01-5005-1410	PARAPROFESSIONAL	\$3,152.28
12/22/2021	54251 BCFC PAYROLL	1,576.14
01/06/2022	54275 BCFC PAYROLL	1,576.14
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,440.76
12/22/2021	54251 BCFC PAYROLL	1,720.38
01/06/2022	54275 BCFC PAYROLL	1,720.38
01-5005-1410-003	PARAPROFESSIONAL #3	\$201.08
12/22/2021	54251 BCFC PAYROLL	100.54
01/06/2022	54275 BCFC PAYROLL	100.54
01-5005-1670	SECRETARY #3	\$3,060.46
12/22/2021	54251 BCFC PAYROLL	1,530.23
01/06/2022	54275 BCFC PAYROLL	1,530.23
01-5005-1670-001	COLLECTIONS SECRETARY	\$2,984.78
12/22/2021	54251 BCFC PAYROLL	1,492.39
01/06/2022	54275 BCFC PAYROLL	1,492.39
01-5005-1680	SECRETARY #4	\$4,015.28
12/22/2021	54251 BCFC PAYROLL	2,007.64
01/06/2022	54275 BCFC PAYROLL	2,007.64
01-5005-1690	SECRETARY #5	\$2,086.78
12/22/2021	54251 BCFC PAYROLL	1,043.39
01/06/2022	54275 BCFC PAYROLL	1,043.39
01-5010-1010	COUNTY CLERK SALARY	\$10,806.71
12/22/2021	54251 BCFC PAYROLL	3,950.91
12/22/2021	54251 BCFC PAYROLL	2,904.89
01/06/2022	54275 BCFC PAYROLL	3,950.91
01-5010-1030	CLERK DEPUTIES SALARY	\$70,437.67
12/22/2021	54251 BCFC PAYROLL	21,155.38
12/22/2021	54251 BCFC PAYROLL	4,920.97
12/22/2021	54251 BCFC PAYROLL	7,440.92
12/22/2021	54251 BCFC PAYROLL	2,806.13
01/06/2022	54275 BCFC PAYROLL	21,469.72
01/06/2022	54275 BCFC PAYROLL	2,440.30
01/06/2022	54275 BCFC PAYROLL	7,398.12
01/06/2022	54275 BCFC PAYROLL	2,806.13
01-5010-4450	OFFICE SUPPLIES	\$50.01
12/22/2021	54246 AT&T MOBILITY	50.01
01-5010-5740	TRAINING	\$100.00
12/29/2021	54265 KCCA	100.00
01-5010-5760	TRAVEL	\$136.40
01/12/2022	54305 LISA FARRIS	136.40
01-5010-5780-001	CANNONSBURG UTILITIES	\$875.11
01/11/2022	54286 ARMSTRONG	470.11
01/11/2022	54287 CHARTER COMMUNICATIONS	405.00
01-5015-1010	SHERIFF SALARY	\$5,669.43
01/06/2022	54275 BCFC PAYROLL	4,287.16
01/06/2022	54275 BCFC PAYROLL	1,382.27
01-5015-1030	DEPUTY SALARIES	\$199,063.35
12/22/2021	54251 BCFC PAYROLL	33,797.54
12/22/2021	54251 BCFC PAYROLL	51,745.23
12/22/2021	54251 BCFC PAYROLL	508.32
01/06/2022	54275 BCFC PAYROLL	33,455.29

01/06/2022	54275	BCFC PAYROLL	43,949.97
01/11/2022	54299	BCFC PAYROLL	35,607.00
01-5015-4450		MATERIALS & SUPPLIES	\$1,038.77
01/04/2022	54267	INGRAM MICRO FLEX PYMT SOL	1,038.77
01-5015-5770		TRAVEL	\$72.60
01/11/2022	54282	ANITA SMITH	72.60
01-5015-5780		UTILITIES	\$1,967.83
12/22/2021	54247	ARMSTRONG	25.32
01/04/2022	54270	DEPT OF UTILITIES	668.56
01/11/2022	54295	ARMSTRONG	117.33
01/11/2022	54297	WELLS FARGO FINANCIAL LEASING	209.09
01/11/2022	54298	AT&T MOBILITY	947.53
01-5020-1010		CORONER SALARY	\$3,353.84
12/22/2021	54251	BCFC PAYROLL	1,676.92
01/06/2022	54275	BCFC PAYROLL	1,676.92
01-5020-1031		DEP CORONER SALARY	\$4,038.46
12/22/2021	54251	BCFC PAYROLL	2,019.23
01/06/2022	54275	BCFC PAYROLL	2,019.23
01-5020-1650		SECRETARY	\$2,769.24
12/22/2021	54251	BCFC PAYROLL	1,384.62
01/06/2022	54275	BCFC PAYROLL	1,384.62
01-5020-3030		AMBULANCE TRANSPORT	\$2,715.00
12/22/2021	54251	BCFC PAYROLL	1,525.00
01/06/2022	54275	BCFC PAYROLL	1,190.00
01-5020-5780		UTILITIES	\$26.50
01/11/2022	54288	HARTS SANITATION, INC	26.50
01-5025-1010		COMMISSIONERS SALARY	\$4,692.42
12/22/2021	54251	BCFC PAYROLL	2,346.21
01/06/2022	54275	BCFC PAYROLL	2,346.21
01-5040-1020		COUNTY TREASURER SALARY	\$4,538.46
12/22/2021	54251	BCFC PAYROLL	2,269.23
01/06/2022	54275	BCFC PAYROLL	2,269.23
01-5040-1040		FINANCE OFFICER	\$3,846.16
12/22/2021	54251	BCFC PAYROLL	1,923.08
01/06/2022	54275	BCFC PAYROLL	1,923.08
01-5040-1050		ACCOUNTS PAYABLE	\$2,923.08
12/22/2021	54251	BCFC PAYROLL	1,461.54
01/06/2022	54275	BCFC PAYROLL	1,461.54
01-5040-3070		PAYROLL TAX ADMINISTRATOR	\$4,192.30
12/22/2021	54251	BCFC PAYROLL	2,096.15
01/06/2022	54275	BCFC PAYROLL	2,096.15
01-5047-1850		PAYROLL TAX ADVISOR	\$1,846.16
12/22/2021	54251	BCFC PAYROLL	923.08
01/06/2022	54275	BCFC PAYROLL	923.08
01-5050-1020		ABC DIRECTOR	\$3,076.92
12/22/2021	54251	BCFC PAYROLL	1,538.46
01/06/2022	54275	BCFC PAYROLL	1,538.46
01-5057-3480		DATA PROCESSING (PAYROLL)	\$2,583.64
12/30/2021	54266	BCFC PAYROLL	561.82
12/30/2021	54266	BCFC PAYROLL	2,021.82
01-5060-1010		LAW LIBRARIAN SALARY	\$46.16
12/22/2021	54251	BCFC PAYROLL	23.08
01/06/2022	54275	BCFC PAYROLL	23.08
01-5070-1060		FEMA COORDINATOR	\$6,112.59

12/22/2021	54251 BCFC PAYROLL	3,636.63
01/06/2022	54275 BCFC PAYROLL	2,475.96
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	\$3,846.16
12/22/2021	54251 BCFC PAYROLL	1,923.08
01/06/2022	54275 BCFC PAYROLL	1,923.08
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$2,769.14
12/22/2021	54251 BCFC PAYROLL	1,384.52
01/06/2022	54275 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$3,591.45
12/22/2021	54251 BCFC PAYROLL	1,481.01
01/06/2022	54275 BCFC PAYROLL	2,110.44
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$2,962.00
12/22/2021	54251 BCFC PAYROLL	1,481.00
01/06/2022	54275 BCFC PAYROLL	1,481.00
01-5080-1750	JANITORS SALARIES	\$4,664.26
12/22/2021	54251 BCFC PAYROLL	2,508.26
01/06/2022	54275 BCFC PAYROLL	2,156.00
01-5080-5780	UTILITIES	\$12,346.01
12/22/2021	54246 AT&T MOBILITY	804.68
12/22/2021	54248 WINDSTREAM	69.59
12/22/2021	54248 WINDSTREAM	404.91
12/22/2021	54248 WINDSTREAM	111.87
12/22/2021	54248 WINDSTREAM	130.23
12/22/2021	54248 WINDSTREAM	287.08
12/29/2021	54259 KENTUCKY POWER COMPANY	5,703.16
01/04/2022	54270 DEPT OF UTILITIES	2,005.66
01/11/2022	54283 COLUMBIA GAS OF KY	319.42
01/11/2022	54291 HARTS SANITATION, INC	165.00
01/11/2022	54294 ARMSTRONG	1,862.13
01/12/2022	54304 KENTUCKY POWER COMPANY	482.28
01-5081-1070	MAINTENANCE SUPERVISOR	\$3,284.48
12/22/2021	54251 BCFC PAYROLL	1,642.24
01/06/2022	54275 BCFC PAYROLL	1,642.24
01-5081-1750	JANITORS	\$10,752.50
12/22/2021	54251 BCFC PAYROLL	5,376.25
01/06/2022	54275 BCFC PAYROLL	5,376.25
01-5081-5780	UTILITIES	\$9,644.54
12/29/2021	54260 KENTUCKY POWER COMPANY	9,002.49
01/04/2022	54271 DEPT OF UTILITIES	477.05
01/11/2022	54289 HARTS SANITATION, INC	165.00
01-5085-5780	UTILITIES P&P	\$1,829.34
12/29/2021	54257 KENTUCKY POWER COMPANY	1,799.89
12/29/2021	54263 KENTUCKY POWER COMPANY	29.45
01-5085-5780-001	UTILITIES CS/DPA	\$421.04
12/22/2021	54245 COLUMBIA GAS OF KY	421.04
01-5086-5780	UTILITIES ANNEX	\$2,022.24
12/29/2021	54258 KENTUCKY POWER COMPANY	2,010.00
12/29/2021	54261 KENTUCKY POWER COMPANY	12.24
01-5091-1290	COMPUTER PROGRAMMER	\$2,940.76
12/22/2021	54251 BCFC PAYROLL	1,470.38
01/06/2022	54275 BCFC PAYROLL	1,470.38
01-5135-1030	EMS DIRECTOR	\$7,414.06
12/22/2021	54251 BCFC PAYROLL	3,812.50
01/06/2022	54275 BCFC PAYROLL	3,601.56
01-5135-1030-002	DEPUTY DIRECTOR IT	\$2,424.46

12/22/2021	54251 BCFC PAYROLL	1,212.23
01/06/2022	54275 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$5,427.33
12/22/2021	54251 BCFC PAYROLL	3,119.63
01/06/2022	54275 BCFC PAYROLL	2,307.70
01-5145-5070	RPSCC 911 CENTER	\$13,450.14
12/22/2021	54252 RPSCC	13,450.14
01-5205-1050	ASST DOG WARDENS	\$9,742.89
12/22/2021	54251 BCFC PAYROLL	4,595.01
01/06/2022	54275 BCFC PAYROLL	5,147.88
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$3,591.41
12/22/2021	54251 BCFC PAYROLL	1,860.61
01/06/2022	54275 BCFC PAYROLL	1,730.80
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$2,503.80
12/22/2021	54251 BCFC PAYROLL	1,206.87
01/06/2022	54275 BCFC PAYROLL	1,296.93
01-5205-5730	TELEPHONE	\$151.88
12/22/2021	54246 AT&T MOBILITY	151.88
01-5205-5780	UTILITIES	\$1,395.40
12/22/2021	54242 KENTUCKY POWER COMPANY	33.73
12/22/2021	54243 KENTUCKY POWER COMPANY	1,083.14
01/04/2022	54274 DEPT OF UTILITIES	193.53
01/11/2022	54290 HARTS SANITATION, INC	85.00
01-5401-1070	SUPERVISOR	\$4,747.78
12/22/2021	54251 BCFC PAYROLL	2,824.70
01/06/2022	54275 BCFC PAYROLL	1,923.08
01-5401-1770	PARK MAINT. SALARIES	\$18,406.25
12/22/2021	54251 BCFC PAYROLL	9,184.14
01/06/2022	54275 BCFC PAYROLL	9,222.11
01-5401-5480	PARK IMPROVEMENTS	\$285.00
12/22/2021	54249 KENTUCKY SECRETARY OF STATE	285.00
01-5401-5780	UTILITIES	\$1,590.55
12/22/2021	54244 KENTUCKY POWER COMPANY	156.25
12/29/2021	54262 KENTUCKY POWER COMPANY	33.73
12/29/2021	54264 KENTUCKY POWER COMPANY	42.89
01/04/2022	54268 DEPT OF UTILITIES	28.94
01/04/2022	54269 DEPT OF UTILITIES	54.66
01/04/2022	54272 DEPT OF UTILITIES	71.22
01/04/2022	54273 DEPT OF UTILITIES	37.40
01/11/2022	54284 ARMSTRONG	104.95
01/11/2022	54285 KENTUCKY POWER COMPANY	35.00
01/11/2022	54292 HARTS SANITATION, INC	92.50
01/11/2022	54292 HARTS SANITATION, INC	92.50
01/11/2022	54292 HARTS SANITATION, INC	92.50
01/11/2022	54293 CANNONBURG WATER DISTRICT	30.09
01/11/2022	54293 CANNONBURG WATER DISTRICT	30.09
01/11/2022	54296 HARTS SANITATION, INC	356.00
01/12/2022	54303 KENTUCKY POWER COMPANY	331.83
01-5420-9020	TOURIST ROOM TAX	\$68,321.15
01/06/2022	54276 BOYD COUNTY TOURISM	23,020.63
01/06/2022	54277 BC CONVENTION AND ARTS CENTER	7,673.54
01/06/2022	54278 KFB WEALTH MANAGEMENT	25,626.98
01/06/2022	54278 KFB WEALTH MANAGEMENT	3,000.00
01/06/2022	54279 ASHLAND AREA TOURISM	4,500.00
01/06/2022	54280 ASHLAND AREA TOURISM	4,500.00
01-9100-5670	REFUNDS	\$67.88

01/12/2022	54307 KENTUCKY STATE TREASURER	67.88
01-9400-2010	SOCIAL SECURITY	\$30,855.98
12/22/2021	54251 BCFC PAYROLL	15,600.21
01/06/2022	54275 BCFC PAYROLL	228.21
01/06/2022	54275 BCFC PAYROLL	15,027.56
01-9400-2020	RETIREMENT	\$110,946.23
01/11/2022	54301 BCFC PAYROLL	110.84
01/11/2022	54302 BCFC PAYROLL	110,835.39
01-9400-2050	HEALTH INSURANCE	\$87,461.75
12/29/2021	54256 ANTHEM LIFE	1,755.48
12/29/2021	54256 ANTHEM LIFE	851.62
01/11/2022	54300 BCFC PAYROLL	84,854.65

GENERAL Total: 1,254,356.16

JAIL

03-5101-1010	JAILER SALARY	\$8,574.32
12/22/2021	11035 BCFC PAYROLL	4,287.16
01/06/2022	11039 BCFC PAYROLL	4,287.16
03-5101-1030	DEPUTIES SAL-REGULAR	\$161,228.69
12/22/2021	11035 BCFC PAYROLL	76,632.07
01/06/2022	11039 BCFC PAYROLL	84,596.62
03-5101-5730	TELEPHONE	\$561.13
12/22/2021	11033 AT&T MOBILITY	561.13
03-5101-5780	UTILITIES	\$10,813.90
12/22/2021	11034 ARMSTRONG	89.95
12/29/2021	11036 KENTUCKY POWER COMPANY	6,486.54
01/04/2022	11037 DEPT OF UTILITIES	2,674.22
01/04/2022	11038 DEPT OF UTILITIES	1,288.10
01/11/2022	11040 HARTS SANITATION, INC	245.00
01/11/2022	11041 CANNONSBURG WATER DISTRICT	30.09
03-9400-2010	SOCIAL SECURITY	\$12,693.36
12/22/2021	11035 BCFC PAYROLL	6,036.34
01/06/2022	11039 BCFC PAYROLL	6,657.02
03-9400-2020	RETIREMENT	\$47,376.55
01/11/2022	11042 BCFC PAYROLL	47,376.55
03-9400-2050	HEALTH INSURANCE	\$23,086.60
01/11/2022	11043 BCFC PAYROLL	23,086.60

JAIL Total: 264,334.55

ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$70,741.95
12/22/2021	31232 BCFC PAYROLL	35,391.87
01/06/2022	31235 BCFC PAYROLL	33,429.08
01/06/2022	31235 BCFC PAYROLL	1,601.00
01/11/2022	31241 BCFC PAYROLL	160.00
01/11/2022	31241 BCFC PAYROLL	160.00
02-6105-1450	ROAD FOREMAN SALARY	\$4,753.84
12/22/2021	31232 BCFC PAYROLL	2,376.92
01/06/2022	31235 BCFC PAYROLL	2,376.92
02-6105-5780	UTILITIES	\$5,528.64
12/22/2021	31231 AT&T MOBILITY	192.12
01/04/2022	31233 ARMSTRONG	1,090.00

01/11/2022	31236	COLUMBIA GAS OF KY	3,208.08
01/11/2022	31237	CHARTER COMMUNICATIONS	99.98
01/11/2022	31238	CANNONSBURG WATER DISTRICT	224.98
01/11/2022	31239	AMERICAN MESSAGING	18.48
01/11/2022	31240	HARTS SANITATION, INC	695.00
02-6105-6990		LEASE VEHICLES	\$1,109.35
01/04/2022	31234	DEERE CREDIT, INC	1,109.35
02-9400-2010		SOCIAL SECURITY	\$5,442.51
12/22/2021	31232	BCFC PAYROLL	2,735.09
01/06/2022	31235	BCFC PAYROLL	2,707.42
02-9400-2020		RETIREMENT	\$19,098.29
01/11/2022	31243	BCFC PAYROLL	19,098.29
02-9400-2050		HEALTH INSURANCE	\$14,169.14
01/11/2022	31242	BCFC GENERAL	14,169.14

ROAD Total:	120,843.72
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SENIOR CENTER

80-5305-5780	UTILITIES	\$402.05
12/29/2021	11126 KENTUCKY POWER COMPANY	402.05

SENIOR CENTER Total:	402.05
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SPECIAL PROJECTS

76-5420-5780	UTILITIES-NEW CONVENTION CTR	\$1,300.22
01/11/2022	2662 HARTS SANITATION, INC	1,114.80
01/11/2022	2663 CANNONSBURG WATER DISTRICT	185.42

SPECIAL PROJECTS Total:	1,300.22
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Grand Total:	1,645,087.84
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Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
ACADEMY ANIMAL CONTROL						
01/10/2022	223846		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223884		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223920		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223818		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223861		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223698		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223696		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223677		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223730		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223713		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223547		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223623		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223667		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223505		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223488		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223451		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223471		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223359		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223289		01-5205-3150	VETERINARIAN	102,136	75.00
01/10/2022	223377		01-5205-3150	VETERINARIAN	102,136	75.00
ACADEMY ANIMAL CONTROL						1,500.00
ALL ABOUT ANIMALS						
01/11/2022	17330		01-5205-3150	VETERINARIAN	102,093	75.00
ALL ABOUT ANIMALS						75.00
ALL PRO SUPPLY						
12/30/2021	15254		01-5080-4110	MATERIALS & SUPPLIES	102,092	339.60
12/30/2021	15216		01-5080-4110	MATERIALS & SUPPLIES	102,075	339.60
ALL PRO SUPPLY						679.20

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/11/2022	ALPHA MECHANICAL SERVICE,INC	370514	01-5080-5710	RENEWALS & REPAIRS	102,142	624.00
				ALPHA MECHANICAL SERVICE,INC		624.00
	AMAZON CAPITAL SERVICES					
01/07/2022	1C79-YV4P-13'		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	102,120	28.96
01/07/2022	1MCX-4C37-D'		01-5080-4110	MATERIALS & SUPPLIES	101,967	139.99
01/07/2022	1YMQ-PRQ3-H	MONITORS/STANDS/CABLES	01-5001-4990	OTHER MATERIALS & SUPPLIES	101,963	2,174.88
01/07/2022	171P-CNH6-1R		01-5135-4110	MATERIAL & SUPPLIES	102,120	151.91
01/07/2022	134C-PCHP-4L		01-5401-4450	MATERIALS & SUPPLIES	101,988	482.92
01/07/2022	1HXL-GV9W-FI		01-5001-7250	OFFICE EQUIPMENT	102,058	118.79
01/07/2022	1WXM-YXXK-J	PARK IMPROVEMENTS	01-5401-5480	PARK IMPROVEMENTS	102,070	346.41
01/07/2022	1XG4-FQHJ-FC		01-5080-4450	MATERIALS & SUPPLIES	102,097	77.44
01/07/2022	1XK7-C9YG-Dx		01-5091-5880	SYSTEM REPAIRS/UPGRADE	102,047	105.49
01/07/2022	16V4-WKCN-Y'		01-5091-5850	WARRANTY SUBSCRIPTIONS	102,044	39.98
01/07/2022	1YPR-WT1X-7i	BATTERY BACKUPS FOR COMPU	01-5091-7050	HARDWARE/MAINTENANCE	102,003	16.99
01/07/2022	174W-XH33-6C		01-5091-7050	HARDWARE/MAINTENANCE	102,003	249.94
01/07/2022	19Y1-CTXX-FF		01-5401-5480	PARK IMPROVEMENTS	102,025	79.99
01/07/2022	1167-CTQP-DJ		01-5401-5480	PARK IMPROVEMENTS	102,025	516.87
01/07/2022	1MGX-XV3C-X		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	102,027	171.18
01/07/2022	1W3C-K3R6-JI		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	102,027	15.89
01/07/2022	1H9F-6C9V-XK		01-5401-5480	PARK IMPROVEMENTS	101,931	249.02
01/07/2022	1JNP-TKJT-WF	COMPUTER CABLE, LIGHTS FOR	01-5080-4450	MATERIALS & SUPPLIES	101,946	299.31
01/07/2022	1MWJ-44PR-W		01-5080-4450	MATERIALS & SUPPLIES	101,946	59.59
01/07/2022	196G-FXRV-Df		01-5401-5480	PARK IMPROVEMENTS	101,945	420.17
01/07/2022	17MK-QDGN-4		01-5401-4450	MATERIALS & SUPPLIES	101,961	80.83
				AMAZON CAPITAL SERVICES		5,826.55
	APPALACHIAN TIRE					
01/05/2022	1170016038		01-5015-3400	VEHICLE MAINT. & REPAIR	102,115	620.00
01/05/2022	1170016037		01-5015-3400	VEHICLE MAINT. & REPAIR	102,115	15.00
				APPALACHIAN TIRE		635.00
	AREA PEST CONTROL, INC.					
12/30/2021	8325		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,102	55.00

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/30/2021	8328		01-5080-5710	RENEWALS & REPAIRS	102,103	110.00
				AREA PEST CONTROL, INC.		165.00
		ASHLAND OFFICE SUPPLY				
01/07/2022	928161-0		01-5015-4450	MATERIALS & SUPPLIES	102,126	47.97
01/07/2022	927951-0		01-5015-4450	MATERIALS & SUPPLIES	102,126	17.69
01/07/2022	927927-0		01-5015-4450	MATERIALS & SUPPLIES	102,126	48.18
01/07/2022	927359-1		01-5015-4450	MATERIALS & SUPPLIES	102,126	38.99
01/07/2022	929155-0		01-5015-4450	MATERIALS & SUPPLIES	102,126	11.99
01/07/2022	927927-0		01-5015-4450	MATERIALS & SUPPLIES	102,126	48.18
01/07/2022	929155-1		01-5015-4450	MATERIALS & SUPPLIES	102,126	16.24
01/07/2022	928739-0		01-5015-4450	MATERIALS & SUPPLIES	102,126	77.98
				ASHLAND OFFICE SUPPLY		307.22
		AXON ENTERPRISE INC				
12/30/2021	INUS039928		01-5015-4450	MATERIALS & SUPPLIES	102,101	951.60
				AXON ENTERPRISE INC		951.60
		BCFC ROAD FUND				
01/10/2022	5070-11-21		01-5070-4290	FUEL		66.75
01/10/2022	5135-11-21		01-5135-4290	FUEL		606.54
01/10/2022	5020-11-21		01-5020-4290	GASOLINE		297.75
01/10/2022	5001-11-21		01-5001-4290	GASOLINE		170.26
01/10/2022	5401-11-21		01-5401-4290	GASOLINE		1,006.96
01/10/2022	5205-11-21		01-5205-4290	GASOLINE		172.42
01/10/2022	5015-11-21		01-5015-4290	GASOLINE		7,408.79
				BCFC ROAD FUND		9,729.47
		BILL COLE FORD				
01/06/2022	82027057		01-5015-3400	VEHICLE MAINT. & REPAIR	22,267	348.99
				BILL COLE FORD		348.99
		BOWLING FEED AND HARDWARE				

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/11/2022	1157311	SALT	01-5080-4450	MATERIALS & SUPPLIES	102,131	539.70
BOYD COUNTY TOURISM AND CONVENTION BUF						539.70
01/08/2022	1001		01-9100-9070	CONTRIBUTIONS		2,500.00
BYLES AUTO PARTS						2,500.00
12/30/2021	213466		01-5070-1060	FEMA COORDINATOR	102,106	241.56
01/06/2022	212946		01-5015-3400	VEHICLE MAINT. & REPAIR	22,272	19.98
01/06/2022	213007		01-5015-3400	VEHICLE MAINT. & REPAIR	22,272	199.80
01/10/2022	215975		01-5205-5920	VEHICLE MAINTENANCE	102,133	55.93
CHARDON LABORATORIES, INC						517.27
12/30/2021	I0261745		01-5081-4110	MATERIALS & SUPPLIES	102,105	332.45
CINTAS FIRST AID & SAFETY						332.45
12/30/2021	5088465500		01-5081-4110	MATERIALS & SUPPLIES	102,110	175.10
01/05/2022	5078848018		01-5401-4450	MATERIALS & SUPPLIES	102,118	125.60
CLASSIC PLASTICS						300.70
12/30/2021	97865		01-5020-4370	MORGUE LINENS	102,109	1,706.36
FAST CHANGE LUBE & OIL #06.						1,706.36
01/07/2022	6-6072411		01-5015-3400	VEHICLE MAINT. & REPAIR	102,124	48.97
FAST CHANGE LUBE & OIL #06.						48.97

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
FASTENAL COMPANY						
01/10/2022	KYASH264908		01-5401-4460-001	DUTY SPECIFIC EQUIPMENT-SAFETY	102,137	103.14
01/10/2022	KYASH265164		01-5401-4460-001	DUTY SPECIFIC EQUIPMENT-SAFETY	102,137	66.04
FASTENAL COMPANY						169.18
FERGUSON ENTERPRISES LLC #1480						
12/30/2021	9425689		01-5080-4110	MATERIALS & SUPPLIES	102,067	59.95
FERGUSON ENTERPRISES LLC #1480						59.95
GALLS LLC						
01/07/2022	020074790		01-5015-4810	UNIFORMS	102,123	79.85
01/07/2022	019986170		01-5015-4810	UNIFORMS	102,123	13,437.56
01/07/2022	020025894		01-5015-4810	UNIFORMS	102,123	265.10
01/07/2022	020096955		01-5015-4810	UNIFORMS	102,123	223.99
01/07/2022	019919238		01-5015-4810	UNIFORMS	102,123	71.77
GALLS LLC						14,078.27
GENERAL SALES						
12/22/2021	695155		01-5080-4450	MATERIALS & SUPPLIES	102,023	43.59
12/22/2021	694489		01-5080-4450	MATERIALS & SUPPLIES	102,054	717.18
12/22/2021	694989		01-5080-4110	MATERIALS & SUPPLIES	102,074	1,074.85
01/04/2022	695196		01-5080-4110	MATERIALS & SUPPLIES	102,091	863.28
01/06/2022	694808		01-5080-4110	MATERIALS & SUPPLIES	102,054	233.91
01/11/2022	695294		01-5080-4110	MATERIALS & SUPPLIES	102,074	12.54
01/11/2022	695415		01-5080-4110	MATERIALS & SUPPLIES	102,140	276.00
01/11/2022	695627		01-5080-4110	MATERIALS & SUPPLIES	102,112	1,074.18
01/12/2022	695626		01-5081-4110	MATERIALS & SUPPLIES	102,114	808.29
GENERAL SALES						5,103.82
GIBBS TRUE VALUE HARDWARE						
01/04/2022	213490		01-5205-4060	BUILDING MAINTENANCE	102,094	28.95
01/04/2022	213227		01-5401-5480	PARK IMPROVEMENTS	101,939	148.93
01/04/2022	213247		01-5401-5480	PARK IMPROVEMENTS	101,939	19.97

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/04/2022	213261		01-5401-5480	PARK IMPROVEMENTS	101,939	16.99
01/04/2022	213342		01-5401-5480	PARK IMPROVEMENTS	101,939	83.98
01/04/2022	K13320		01-5401-5480	PARK IMPROVEMENTS	101,939	39.16
01/05/2022	213840		01-5401-5480	PARK IMPROVEMENTS	101,939	9.99
01/08/2022	213775		01-5401-5480	PARK IMPROVEMENTS	101,939	14.99
01/08/2022	213661		01-5205-4060	BUILDING MAINTENANCE	102,100	7.96
GIBBS TRUE VALUE HARDWARE						370.92
GILLUMS SERVICE REPAIR, INC.						
01/08/2022	494680		01-5401-5480	PARK IMPROVEMENTS	101,858	70.48
01/08/2022	494687		01-5401-5480	PARK IMPROVEMENTS	101,858	62.99
GILLUMS SERVICE REPAIR, INC.						133.47
HARP ENTERPRISES INC.						
01/11/2022	43193		01-5065-5660	ELECTIONS EXPENSES	102,001	1,510.25
HARP ENTERPRISES INC.						1,510.25
INDEPENDENT						
12/30/2021	11217590		01-5010-3020	ADVERTISING		395.20
01/11/2022	7813		01-5001-3020	ADVERTISING	102,143	245.88
INDEPENDENT						641.08
JOHN CLARK OIL COMPANY						
01/07/2022	12/2/21-12/15/2		01-5015-4290	GASOLINE		68.05
01/11/2022	12/18/21-12/31.		01-5020-4290	GASOLINE		185.30
JOHN CLARK OIL COMPANY						253.35
KOOL HITS 105.7.COM						
12/30/2021	15066-4		01-5020-4460	CORONER EXPENSES	102,108	60.00
KOOL HITS 105.7.COM						60.00

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/07/2022	LABTRONICS 24335		01-5015-3980	COMPUTER SERVICES	102,127	35.00
				LABTRONICS		35.00
12/30/2021	LITTLES SEPTIC SERVICE INC 379896		01-5080-5710	RENEWALS & REPAIRS	102,104	750.00
				LITTLES SEPTIC SERVICE INC		750.00
01/11/2022	MAGNOLIA BANK BOYD CO #23		01-7500-6990	BORROWED MONEY		1,158.15
				MAGNOLIA BANK		1,158.15
01/10/2022	MEDICAL WASTE SERVICES 30191		01-5020-4370	MORGUE LINENS	102,130	25.00
				MEDICAL WASTE SERVICES		25.00
01/07/2022	NEWTECH SYSTEMS, INC. 23765		01-5081-5710	RENEWALS & REPAIRS	102,121	360.00
01/07/2022	23763		01-5080-5710	RENEWALS & REPAIRS	102,122	360.00
01/10/2022	23764		01-5086-5710	RENEWALS & REPAIRS ANNEX		360.00
				NEWTECH SYSTEMS, INC.		1,080.00
01/04/2022	O'REILLY AUTO PARTS 5047-278460		01-5205-5920	VEHICLE MAINTENANCE	22,270	24.24
01/04/2022	5047-278388		01-5205-5920	VEHICLE MAINTENANCE	22,270	421.99
01/04/2022	5047-278452		01-5205-5920	VEHICLE MAINTENANCE	22,270	-192.00
				O'REILLY AUTO PARTS		254.23
01/11/2022	PALMER ENGINEERING 1		01-5232-5450	STORM WATER PROGRAM		5,300.00

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				PALMER ENGINEERING		5,300.00
01/10/2022	PATTON LUMBER CO., INC 67213		01-5401-5480	PARK IMPROVEMENTS	102,129	424.99
				PATTON LUMBER CO., INC		424.99
01/05/2022	PRICHARD LAWNCARE, INC. 205993		01-5401-5480	PARK IMPROVEMENTS	102,116	4,300.00
				PRICHARD LAWNCARE, INC.		4,300.00
01/07/2022	PROFESSIONAL FIRE EXTINGUISHERS 400305		01-5205-5780	UTILITIES	102,096	105.00
				PROFESSIONAL FIRE EXTINGUISHERS		105.00
01/11/2022 01/11/2022	QUADIENT FINANCE USA, INC 790004408076; 7900 0440 8071		01-5010-5630 01-5001-5630	POSTAGE POSTAGE		1,115.73 454.17
				QUADIENT FINANCE USA, INC		1,569.90
01/05/2022	RUMPKE 11656		01-5401-5780	UTILITIES	102,117	36.38
				RUMPKE		36.38
12/30/2021	SANITATION DISTRICT #2 OF BOYD CO JANUARY 2021		01-5015-3990	CONTRACTED SERVICES		400.00
				SANITATION DISTRICT #2 OF BOYD CO		400.00
01/10/2022	STEEN FUNERAL HOME G WRIGHT		01-5020-3440	COUNTY BURIALS		300.00

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				STEEN FUNERAL HOME		300.00
	SUPERIOR OFFICE SERVICE,, INC					
12/30/2021	354494-17		01-5020-4460	CORONER EXPENSES	102,107	81.00
01/07/2022	361874-2		01-5205-4450	OFFICE SUPPLIES	102,095	48.65
01/07/2022	361874-3		01-5205-4450	OFFICE SUPPLIES	102,095	48.65
01/10/2022	363977-5		01-5135-4450	OFFICE SUPPLIES	102,132	54.00
01/10/2022	361874-8		01-5205-4450	OFFICE SUPPLIES	102,135	48.65
01/11/2022	367274		01-5001-4450	MATERIALS & SUPPLIES	102,141	80.25
				SUPERIOR OFFICE SERVICE, INC		361.20
	TEXT MY GOV					
01/11/2022	500482		01-5091-5850	WARRANTY SUBSCRIPTIONS		5,100.00
				TEXT MY GOV		5,100.00
	THE BATTERY TERMINAL					
01/07/2022	377433		01-5015-3400	VEHICLE MAINT. & REPAIR	102,125	199.95
				THE BATTERY TERMINAL		199.95
	TWO BY 2000, INC.					
01/10/2022	1186094		01-5205-4810	UNIFORMS	102,134	40.00
				TWO BY 2000, INC.		40.00
	US POSTAL SERVICE					
01/11/2022	BOX 558		01-5015-5630	POSTAGE		296.00
				US POSTAL SERVICE		296.00
	ZOOM VIDEO COMMUNICATIONS INC					
01/10/2022	INV123928890		01-5091-5850	WARRANTY SUBSCRIPTIONS		749.50
				ZOOM VIDEO COMMUNICATIONS INC		749.50

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
					01	71,653.07

Boyd County Fiscal Court
Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02 ROAD						
AKME DRUG TESTING						
12/30/2021	5714		02-5232-3430	CDL DRUG TESTING		110.00
					AKME DRUG TESTING	110.00
AMAZON CAPITAL SERVICES						
01/07/2022	1VRG-4GPL-Y		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,293	95.94
01/07/2022	1VRL-WH6QV		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,154	94.99
01/07/2022	17NP-7QML-QI		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,198	6.15
01/07/2022	11QD-T67Q-CI		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,155	74.99
01/07/2022	1711-WJWR-G		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,306	74.97
01/07/2022	1QGM-K4GX-K		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,134	95.97
01/07/2022	1FQJ-MPXM-Y		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,133	36.00
01/07/2022	13WD-PP36-3N		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,289	305.42
					AMAZON CAPITAL SERVICES	784.43
AMERICAN ASPHALT OF WV						
01/05/2022	6095		02-6105-4470	ROAD MATERIALS	22,303	6,870.72
					AMERICAN ASPHALT OF WV	6,870.72
AMERICAN WELDING & GAS INC						
01/06/2022	08209175		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,260	42.44
01/11/2022	08235550		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,330	247.76
					AMERICAN WELDING & GAS INC	290.20
BAKER TRUCK EQUIPMENT CO						
01/06/2022	88221		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,271	177.00
					BAKER TRUCK EQUIPMENT CO	177.00
BIG SANDY RESOURCES, INC.						

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/06/2022	25981		02-6105-4470	ROAD MATERIALS	22,287	137.89
				BIG SANDY RESOURCES, INC.		137.89
01/06/2022	BRANDEIS SC19K2		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,286	89.53
				BRANDEIS		89.53
01/06/2022	BRIDGEPORT EQUIP & TOOLS 3915549		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,282	377.00
				BRIDGEPORT EQUIP & TOOLS		377.00
01/05/2022	BULK PLANTS INC 146666A		02-6105-4290	FUEL	22,296	9,367.33
01/11/2022	146675A		02-6105-4290	FUEL	22,325	7,600.42
				BULK PLANTS INC		16,967.75
01/05/2022	BYLES AUTO PARTS 214732		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,299	565.22
01/05/2022	214745		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,299	176.69
01/05/2022	214733		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,299	560.85
01/05/2022	213008		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,290	70.76
01/05/2022	010355		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,290	-66.76
01/05/2022	213157		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,290	45.18
01/06/2022	212905		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,245	11.98
01/06/2022	212627		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,262	339.98
01/06/2022	010561		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,262	-36.00
				BYLES AUTO PARTS		1,667.90
01/11/2022	CINTAS FIRST AID & SAFETY 5090695847		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,321	98.12
				CINTAS FIRST AID & SAFETY		98.12

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/11/2022	D&T SALES 11308		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,314	207.00
				D&T SALES		207.00
01/04/2022	FASTENAL COMPANY KYASH264908		02-6105-4810	UNIFORMS	22,308	103.14
01/06/2022	MN019576520		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,281	10.00
				FASTENAL COMPANY		113.14
01/05/2022	FISH DESIGNS,LLC 0003		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,300	450.00
				FISH DESIGNS,LLC		450.00
01/06/2022	GIBBS TRUE VALUE HARDWARE 213337		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,280	19.25
				GIBBS TRUE VALUE HARDWARE		19.25
01/06/2022	M&G PROPANE RESOURCES, LLC 6973		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,288	60.00
01/06/2022	6950		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,283	91.00
				M&G PROPANE RESOURCES, LLC		151.00
01/05/2022	MATHENY MOTOR TRUCK CO. 239548A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,301	1,387.32
				MATHENY MOTOR TRUCK CO.		1,387.32
01/04/2022	MOUNTAIN MATERIALS 273151		02-6105-4470	ROAD MATERIALS	22,307	1,583.15

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				MOUNTAIN MATERIALS		1,583.15
01/11/2022	NEWTECH SYSTEMS, INC. 23802		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,328	360.00
				NEWTECH SYSTEMS, INC.		360.00
01/11/2022	O'REILLY AUTO PARTS 5047-280424		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,317	13.27
				O'REILLY AUTO PARTS		13.27
01/06/2022	PACE ANALYTICAL SERVICES, LLC 217378894		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,285	250.00
				PACE ANALYTICAL SERVICES, LLC		250.00
01/11/2022	PERFECTION RUBBER & SUPPLY CO., INC 244872		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,320	120.82
				PERFECTION RUBBER & SUPPLY CO., INC		120.82
01/05/2022	R&B SEALING & STRIPING LLC 21-243-.1		02-6105-4470	ROAD MATERIALS	22,279	4,747.50
				R&B SEALING & STRIPING LLC		4,747.50
01/04/2022	RUMPKE 11655		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,310	167.90
01/05/2022	11487		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,295	30.70
01/05/2022	11552		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,295	97.17
01/05/2022	11603		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,295	90.41
01/10/2022	11665		02-6105-4050	SHOP MATERIALS & SUPPLIES		60.43
01/11/2022	11783		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,327	32.72
				RUMPKE		479.33

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01/06/2022	SAFETY KLEEN SYSTEMS,INC 87642592		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,254	371.25
				SAFETY KLEEN SYSTEMS,INC		371.25
01/06/2022	SAF-TI-CO 281757-IN		02-6105-4690	SIGNS	22,297	359.50
01/06/2022	281556-IN		02-6105-4690	SIGNS	22,177	350.50
01/06/2022	281555-IN		02-6105-4690	SIGNS	22,239	4,648.30
				SAF-TI-CO		5,358.30
01/04/2022	SERVICE OFFICE SUPPLY 038971		02-6105-4450	OFFICE SUPPLIES	22,309	39.07
				SERVICE OFFICE SUPPLY		39.07
01/11/2022	STATE EQUIPMENT H-62823		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,316	105.80
				STATE EQUIPMENT		105.80
01/06/2022	SUNBELT RENTALS, INC. 119099867-00C		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,165	758.25
				SUNBELT RENTALS, INC.		758.25
01/11/2022	TRI-STATE OXYGEN LLC 3945		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,326	96.00
				TRI-STATE OXYGEN LLC		96.00
01/05/2022	WAGNER RENTAL & SUPPLY 187997		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,298	112.35
01/06/2022	187838		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,278	31.80

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				WAGNER RENTAL & SUPPLY		144.15
					02	44,325.14

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
AMAZON CAPITAL SERVICES						
01/05/2022	1KR4-CQFH-RI		03-5101-4450	OFFICE SUPPLIES	30,667	125.19
01/08/2022	1DD7-LDJ-GYE		03-5101-5900	OFFICE EQUIP/MAINT	30,708	105.24
01/11/2022	1P4C-J6PJ-PK		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,713	31.96
AMAZON CAPITAL SERVICES						262.39
ASHLAND OFFICE SUPPLY						
01/08/2022	928657-0		03-5101-4450	OFFICE SUPPLIES	30,690	143.97
01/08/2022	928925-0		03-5101-4450	OFFICE SUPPLIES	30,690	100.99
ASHLAND OFFICE SUPPLY						244.96
BCFC ROAD FUND						
01/10/2022	5101-11-21		03-5101-4290	GASOLINE		1,257.66
BCFC ROAD FUND						1,257.66
BOB BARKER COMPANY						
01/05/2022	INV1708830		03-5101-4650	INMATE UNIFORM	30,701	563.22
01/05/2022	INV1710532		03-5101-4530	PRISONER HYGIENE	30,701	743.80
BOB BARKER COMPANY						1,307.02
BOWLING FEED AND HARDWARE						
01/08/2022	1153896		03-5101-3340	BUILDING REPAIR	30,688	41.76
01/08/2022	1154016		03-5101-3340	BUILDING REPAIR	30,688	46.74
01/08/2022	1154735		03-5101-3340	BUILDING REPAIR	30,688	19.99
01/08/2022	1154813		03-5101-3340	BUILDING REPAIR	30,688	8.52
01/08/2022	1154959		03-5101-3340	BUILDING REPAIR	30,688	32.88
01/08/2022	1155941		03-5101-3340	BUILDING REPAIR	30,688	43.99
01/08/2022	1156060		03-5101-3340	BUILDING REPAIR	30,688	38.12
BOWLING FEED AND HARDWARE						232.00

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
CHOICES AND CHANGES YOUTH HOMES, INC						
01/05/2022	0004		03-5101-5740	TRAINING	30,704	5,000.00
01/11/2022	0005		03-5101-5740	TRAINING	30,712	4,000.00
						<u>9,000.00</u>
CLINICAL SOLUTIONS PHARAMACY						
01/06/2022	71442		03-5101-5490	ROUTINE MEDICAL	30,705	27.31
						<u>27.31</u>
GALLS LLC						
01/05/2022	019978772		03-5101-4810	STAFF UNIFORM	30,676	79.96
						<u>79.96</u>
KELLWELL FOODS, INC.						
01/08/2022	53219		03-5101-4250	FOOD	30,706	7,151.38
01/08/2022	540012		03-5101-4250	FOOD	30,706	7,425.99
01/08/2022	540275		03-5101-4250	FOOD	30,706	7,335.34
01/08/2022	7274		03-5101-4250	FOOD	30,706	7,101.89
01/08/2022	7366		03-5101-4250	FOOD	30,706	7,215.72
						<u>36,230.32</u>
LUTE SUPPLY						
01/12/2022	S5337626.001		03-5101-3340	BUILDING REPAIR	30,699	6.28
01/12/2022	S5337622.001		03-5101-3340	BUILDING REPAIR	30,699	85.58
						<u>91.86</u>
NEWTECH SYSTEMS, INC.						
01/11/2022	23800		03-5101-3340	BUILDING REPAIR	30,715	360.00
						<u>360.00</u>

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
SHERWIN-WILLIAMS						
01/08/2022	7479-8		03-5101-3340	BUILDING REPAIR	30,697	562.32
					SHERWIN-WILLIAMS	562.32
SOUTHERN HEALTH PARTNERS						
01/08/2022	BASE43119		03-5101-5490	ROUTINE MEDICAL	30,707	50,358.87
01/08/2022	ADP16860		03-5101-5490	ROUTINE MEDICAL	30,707	2,863.80
					SOUTHERN HEALTH PARTNERS	53,222.67
SUPERIOR OFFICE SERVICE, INC						
01/05/2022	366536-1		03-5101-5900	OFFICE EQUIP/MAINT	30,703	132.00
01/05/2022	354239-18		03-5101-5900	OFFICE EQUIP/MAINT	30,703	70.00
01/05/2022	346007-29		03-5101-5900	OFFICE EQUIP/MAINT	30,703	70.00
01/05/2022	361472-8		03-5101-5900	OFFICE EQUIP/MAINT	30,703	70.00
01/05/2022	349754-24		03-5101-5900	OFFICE EQUIP/MAINT	30,703	70.00
01/05/2022	358887-4		03-5101-5900	OFFICE EQUIP/MAINT	30,703	70.00
					SUPERIOR OFFICE SERVICE, INC	482.00
THE BATTERY TERMINAL						
01/11/2022	377571		03-5101-5920	MOTOR VEHICLE REPAIR	30,714	199.55
					THE BATTERY TERMINAL	199.55
					03	103,560.02

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
AMAZON CAPITAL SERVICES						
01/07/2022	1KT3-1CQM-KI		06-5075-3360	MAINTENANCE & REPAIR	101,973	179.94
01/07/2022	17KW-DXF1-VI		06-5075-3360	MAINTENANCE & REPAIR	101,983	213.18
01/07/2022	1QYR-1PPP-L3		06-5075-3360	MAINTENANCE & REPAIR	102,041	349.01
01/07/2022	19CY-XGGJ-N'		06-5075-3360	MAINTENANCE & REPAIR	102,099	136.80
AMAZON CAPITAL SERVICES						878.93
KINDRED COMMUNICATIONS, INC						
01/10/2022	43556-00004-0		06-5075-3020	ADVERTISING		495.00
01/10/2022	83556-00005-0		06-5075-3020	ADVERTISING		200.00
KINDRED COMMUNICATIONS, INC						695.00
06						1,573.93

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
ALL AMERICAN FIRE EQUIPMENT						
12/22/2021	300396		75-5025-0000	FEMA	102,049	1,045.00
					ALL AMERICAN FIRE EQUIPMENT	1,045.00
AMERICAN ASPHALT OF WV						
01/08/2022	5710		75-5025-0000	FEMA		1,715.64
					AMERICAN ASPHALT OF WV	1,715.64
					75	2,760.64

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
BTI CONTRACTING						
01/10/2022	123661		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		127,383.42
				BTI CONTRACTING		127,383.42
CHUCK CORNS						
01/08/2022	19897		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		268.36
				CHUCK CORNS		268.36
SUMMIT ENGINEERING INC						
01/12/2022	88336		76-5205-3090	PROFESSIONAL SVCS-ANIMAL SHEL		507.58
01/12/2022	88337		76-6105-3090	PROFESSIONAL SERVICES		1,219.58
01/12/2022	88338		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		24,930.00
				SUMMIT ENGINEERING INC		26,657.16
				76		154,308.94

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
79 ESCROW						
01/11/2022	TYLER TECHNOLOGIES,INC 025-363710		79-5076-4450	MATERIALS & SUPPLIES		650.00
TYLER TECHNOLOGIES,INC						650.00
79						650.00

Boyd County Fiscal Court

01/12/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
81 ABC FUND						
SERVICE OFFICE SUPPLY						
01/11/2022	039182		81-5050-4450	MATERIALS & SUPPLIES		75.00
01/11/2022	039145		81-5050-4450	MATERIALS & SUPPLIES		32.00
SERVICE OFFICE SUPPLY						107.00
TECH2000 INC						
01/11/2022	18139439		81-5050-3190	SOFTWARE UPDATES		700.00
TECH2000 INC						700.00
81						807.00

Boyd County Fiscal Court

Outstanding Vendor Claims

01/12/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						379,638.74

Boyd County Fiscal Court Orders

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

3% Transient tax

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve first reading of an Ordinance relating to the Amendment of Ordinance 2019-11 an extension of the 3% transient room tax of Boyd County Kentucky to all accommodations and businesses operating within the County of Boyd. tax.

ORDINANCE NO. _____

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: _____

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

Attest:

Fiscal Court Clerk

Published: _____

Boyd County Fiscal Court Orders

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

1% Transient tax

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve first reading of an ordinance relating to amendment of Ordinance 2019-12 and extension of the 1% transient room tax of Boyd County, Kentucky to all accommodations and businesses operating within the County of Boyd.

ORDINANCE NO. _____

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 accommodating 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 accommodations 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: _____

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

Attest:

Boyd County Fiscal Court Orders

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

2% transient tax

Motion was made by Randy Stapleton and seconded by Keith Watts to approve the first reading of an Ordinance relating to 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, KY 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. _____

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 YES

SECOND READING

Commissioner Brown _____

Commissioner Stapleton _____

Commissioner Watts _____

Judge Chaney _____

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 _____, 20____.



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 _____, 20__, 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: _____, 20__

100655772.2

Boyd County Fiscal Court Orders

Vote as Follows: Eric Chaney Yes
 Keith Watts Yes
 Larry Brown No
 Randy Stapleton Yes

Drop Tine Lane & Katie Lane

Motion was made by Randy Stapleton and Seconded by Keith Watts to add Drop Tine Lane and Katie Lane to the County Road system.

BOYD COUNTY FISCAL COURT

RESOLUTION NO. 2022-01

A RESOLUTION ESTABLISHING Drop Tine Lane AS A PUBLIC ROAD AND PART OF THE COUNTY THROUGH ROAD SYSTEM

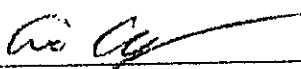
Whereas, the Boyd Fiscal Court has received a petition executed by residents and property owners abutting Drop Tine Lane requesting that said road be included in the Boyd County Road System; a copy of said petition and a description of the proposed road being attached hereto and incorporated herein by reference, and;

Whereas, said road is a necessity to ingress and egress of the residents and property owners residing along, abutting or adjacent to Drop Tine Lane

BE IT HEREBY RESOLVED that Drop Tine Lane be and hereby is established as a public road and is hereafter included in the county road system upon receipt and acceptance of a duly prepared General Warranty Deed executed by all necessary parties.

Pursuant to KRS 178.115 a certified copy of this Resolution shall be posted at the courthouse door within five (5) days after its adoption and a certified copy of this Resolution shall be posted by the county road engineer within five (5) days after its adoption.

This 13TH day of JANUARY, 2022



ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney

YES

Commissioner Brown

YES

Commissioner Stapleton

YES

Commissioner Watts

YES

ATTEST:

Sara Tussey
FISCAL COURT CLERK

JANUARY 13, 2022

DATE

BOYD COUNTY FISCAL COURT

RESOLUTION NO. 2022-02

A RESOLUTION ESTABLISHING KATIE LANE
AS A PUBLIC ROAD AND PART OF THE
COUNTY THROUGH ROAD SYSTEM

Whereas, the Boyd Fiscal Court has received a petition executed by residents and property owners abutting KATIE LANE requesting that said road be included in the Boyd County Road System, a copy of said petition and a description of the proposed road being attached hereto and incorporated herein by reference, and;

Whereas, said road is a necessity to ingress and egress of the residents and property owners residing along, abutting or adjacent to KATIE LANE

BE IT HEREBY RESOLVED that KATIE LANE
be and hereby is established as a public road and is hereafter included in the county road system upon receipt and acceptance of a duly prepared General Warranty Deed executed by all necessary parties.

Pursuant to KRS 178.115 a certified copy of this Resolution shall be posted at the courthouse door within five (5) days after its adoption and a certified copy of this Resolution shall be posted by the county road engineer within five (5) days after its adoption.

This 13TH day of JANUARY, 2022


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney YES

Commissioner Brown YES

Commissioner Stapleton

YES

Commissioner Watts

YES

ATTEST:

Sara Tussey
FISCAL COURT CLERK

JANUARY 13, 2022

DATE

Boyd County Fiscal Court Orders

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

Sheriff's Budget

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the budget presented by Sheriff Bobby Jack Woods for Calendar year 2022

Budget begins on following page

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2022

Boyd County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 20__ Fee Account Budget Estimate	Column 2 20__ Fee Account Cumulative Actual	Column 3 Account (NOT FEE ACCOUNT)	Column 4 Account (NOT FEE ACCOUNT)	Column 5 Account (NOT FEE ACCOUNT)
1. Receipts YTD					
2. Total Disbursements YTD					
3. Book Balance/Excess Fees					
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1. Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2. Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balance(s) at close of quarter. Line 5. Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6. Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7. Show investments. Line 8. Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9. Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10. Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11. Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, KY 40601-8204 by the 30th day following the close of each quarter. Fax # 502-573-3712 / Ph # 502-573-3710.

Approved by the fiscal court on the 13 day of January, 2022

To the best of my knowledge the information reported herein for the budget/quarter ended 1-13-22 is accurate and complete.

County Judge/Executive Date 1-13-22

Signature of County Sheriff Date 1-13-22

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants								
2. State Highway Grants	\$14,859.00							
3. State - KLEFP	\$127,197.00							
4. Receipts YTD								
5. Finance and Administration Cab.	\$188,414.33							
6. State Delinquent Taxes	\$341.00							
7. Circuit Clerk								
8. Sheriff Security Services	\$39,736.00							
9. KCPC	\$1,685.00							
10. Court Ordered Payments	\$173.33							
11. Fiscal Court (includes Election Comm.)	\$2,168,229.27							
12. County Clerk (delinquent taxes)	\$130,770.33							
13. Commissions on Taxes Collected	\$975,972.33							
14. Fees Collected for Services								
15. Auto Inspections	\$28,471.67							
16. Accident/Police Reports	\$4,832.00							
17. Serving Papers	\$89,204.67							
18. CCDW	\$15,823.33							
19. Other to Add On Fees	\$95,139.33							
20. SRO Reimbursements	\$90,587.67							
21. Pathways	\$18,750.00							
22. Total Revenues	\$3,990,186.26							
23. Miscellaneous	\$8,486.68							
24. Telecommunications Tax	\$12,625.00							
25. Interest	\$244.33							
26. Bank Note								
27. Total Receipts (Total lines 22 through 26)	\$4,011,542.27							

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 27 in the Receivable column to page 1, line 9.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
Official Expenses								
1. Personal Services								
2. Sheriff's Gross Salary	\$109,725.00							
3. Deputies' Gross Salaries	\$2,124,687.84							
4. Part Time Gross Salaries								
5. Other Gross Salaries								
6. Overtime Gross	\$60,000.00							
7. KLEFP	\$132,000.00							
8. Employee Benefits								
9. Employer's Share Social Security	\$167,128.62							
10. Employer's Share Retirement	\$588,773.37							
11. Employer's Share Haz. Duty Ret.								
12. Employer's Workmans Compensation								
13. Employer's Unemployment Ins.								
14. Employer Paid Health Ins.	\$358,087.44							
15. Training Fringe Benefit (HB810)								
16. Contracted Services								
17. Advertising	\$5,000.00							
18. Vehicle maintenance and repairs	\$80,000.00							
19. Transports	\$10,000.00							
20. Supplies and Materials (Tangible items with limited lifespan)								
21. Office Materials and supplies	\$35,000.00							
22. Uniforms, Equipment, Range Supplies	\$30,000.00							
23. Gasoline	\$80,000.00							
24. Computer Services	\$5,000.00							
25.								
26. Other Charges (Non-contracted services, nontangible items)								
27. Travel/Training & Lodging	\$25,000.00							
28. Dues	\$6,000.00							
29. Postage	\$10,000.00							
30. Vehicle Expense	\$140,000.00							
31. Bond	\$400.00							
32. Audit	\$30,000.00							
33.								

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Rec Insurance								
38. Programming for MDT's	\$1,300.00							
39. Mi-Fi's For Computers	\$13,440.00							
40. Debt Service (Borrowed money, interest, lease/purchased)								
41. State Advancement								
42. Notes								
43. Interest								
44.								
45. Capital Outlay (Outright purchases of tangible items lasting in nature)								
46. Office Equipment								
47.								
48.								
49.								
50. Total Official Expenses	\$4,011,542.27							
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below.								
51. Payments to County Treasurer								
52. Payments to State Treasurer								
53. Total Disbursements (Total lines 50, 51, and 52)	\$4,011,542.27							

Copy the figures shown on line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on line 53 in the Unpaid column (use

**ANNUAL ORDER SETTING MAXIMUM AMOUNT
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of BOYD County in compliance with state law hereby sets the maximum amount which the SHERIFF (specify county clerk or sheriff) of BOYD County may expend from fees during calendar year 2022 at \$ 3,430,677.27 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

☒ Full time salaries and wages
☒ Overtime wages
☐ Part time salaries and wages
☐ Vacation and sick leave
☒ Health insurance
☐ Insurance other than health
☒ Employer match SS/Retirement
☒ Other KLEFTP
☒ Other Retirement

Motion made by KEITH WATTS, second by RANDY STAPLETON

Vote ERIC CHANEY - YES KEITH WATTS - YES
LARRY BROWN - YES RANDY STAPLETON - YES

Signed Sara Tusey Fiscal Court Clerk
Date 01/13/2022

Boyd County Fiscal Court Orders

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

County Clerk’s Budget

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve the budget presented by County Clerk, Kevin Johnston for Calendar year 2022.

Budget begins on following page

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2022

Boyd County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2022 Fee Account Budget Estimate	20__ Fee Account Cumulative Actual	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$17,001,118.00				
2. Total Disbursements YTD	\$17,001,118.00				
3. Book Balance/Excess Fees					
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 100 Airport Road, Third Floor Frankfort, KY 40601 by the 30th day following the close of each quarter. Fax # 502-227-8691 / Ph # 502-892-3487.

Approved by the fiscal court on the 13 day of January, 2022
To the best of my knowledge the information reported herein for the budget/quarter ended 2022 is accurate and complete.

Kevin Johnston
County Judge/Executive

Kevin Johnston
Signature of County Clerk

Date

Date

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements								
2. State Grants								
3. State Fees For Services	\$30,000.00							
4. Fiscal Court	\$125,000.00							
5. Revenue Supplement (< 20,000 pop)								
6. Licenses and Taxes								
7. Motor Vehicle:								
8. Licenses and Transfers	\$1,582,000.00							
9. Usage Tax	\$6,977,000.00							
10. Tangible Personal Property Tax	\$6,600.00							
11. Notary Fees	\$10,600.00							
12. Auto Lein Release	\$5,200.00							
13. Ad Valorem Tax	\$5,991,000.00							
14. Fish and Game	\$5,000.00							
15. Marriage	\$25,000.00							
16. Sheriff's Inspections	\$26,315.00							
17. Releases	\$100,500.00							
18. Handicap Pacards	\$5,000.00							
19. Misc Income/Refunds	\$40,000.00							
20. Payment on Account	\$17,000.00							
21. Delinquent Taxes	\$1,247,750.00							
22. Fees Collected for Services								
23. Deed Transfer Tax	\$181,877.00							
24. Deeds, Easements, and Contracts	\$100,576.00							
25. Real Estate Mortgages	\$170,000.00							
26. Chattel Mortgages & Financing S	\$169,750.00							
27. Powers of Attorney	\$8,200.00							
28. All Other Recordings	\$123,750.00							
29. Charges for Other Services:	\$11,500.00							
30. Copywork	\$12,000.00							
31. Postage	\$20,000.00							

Part Two (continued) Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
32. Other: (describe)								
33. NSF	\$7,500.00							
34.								
35. Interest Earned								
36. Canidate filing	\$2,000.00							
37. Total Revenues	\$17,001,118.00							
38. Petty Cash								
39. Borrowed Money								
40. Total Receipts	\$17,001,118.00							

Copy the figure shown on Line 40 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 40 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 39 in the Receivable column (use for 12/31 report only) to page 1, line 9.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
Required Payments								
1. Payments to State (describe)								
2. Motor Vehicle:								
3. Licenses & Transfers	\$5,877,200.00							
4. Usage Tax	\$6,932,000.00							
5. Tangible Personal Prop Tax								
6. Licenses: (describe)								
7. Fish & Game	\$4,500.00							
8. Marriage Licenses	\$23,000.00							
9.								
10. Delinquent Tax	\$1,247,480.75							
11. Legal Process Tax	\$14,000.00							
12. Other Services								
13. Payments to Fiscal Court (describe)								
14. Tangible Personal Property Tax	\$95,000.00							
15. Delinquent Tax								
16. Deed Transfer Tax	\$140,000.00							
17. Refunds	\$55,650.00							
18. Beer & Liquor Licenses								

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
19. Fiscal Court/Tax Bill Prep	\$25,000.00							
20.								
21. Payments to Other Districts (describe)								
22. Tangible Personal Property Tax								
23. Delinquent Tax								
24.								
25. Payments to Sheriff	\$36,000.00							
26.								
27. Payments to County Attorney								
28. Total Required Payments	\$14,449,830.75	\$0.00	\$0.00	\$0.00	\$0.00			
Official Expenses								
29. Personal Services								
30. County Clerk's Gross Salary	\$105,805.37							
31. County Clerk's Expense Allowance	\$6,000.00							
32. Deputies Gross Salaries	\$1,022,279.73							
33. Part Time Gross Salaries								
34. Overtime Gross								
35. Unemployment Insurance								
36. Employee Benefits								
37. Employer's Share S.S. (7.65%)	\$80,947.33							
38. Employer's Share Ret.	\$215,200.56							
39. Employer Paid Health Insurance	\$284,320.88							
40. Other Payroll Disbursements								
41. Training Fringe Benefit (HB 810)	\$17,933.38							
42. Contracted Services								
43. Fish & Game	\$4,800.00							
44. Advertising	\$40,000.00							
45.								

Part Three (continued) Disbursements		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
46.	Rent	\$60,000.00							
47.									
48.	Supplies & Materials (describe)								
49.	Office Supplies	\$60,000.00							
50.	Election Expenses	\$200,000.00							
51.	Other Charges (describe)								
52.	Conventions & Travel	\$2,000.00							
53.	Dues and Clerk Bond	\$9,000.00							
54.	Postage	\$20,000.00							
55.	Courthouse Systems	\$24,000.00							
56.	Audit	\$30,000.00							
57.	Debt Service (Borrowed money, interest, lease/purchases)								
58.	Principal on Note	\$363,000.00							
59.	Interest								
60.	Computer Lease								
61.	Capital Outlay (Outright purchases on tangible items lasting in nature)								
62.	Office Equipment								
63.	Vehicle	\$6,000.00							
64.									
65.									
66.									
67.	Total Official Expenses	\$17,001,118.00							
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.									
68.	Payments to County Treasurer								
69.	Payments to State Treasurer								
Enter total of lines 28, 67, 68 and 69 on line 70									
70.	Total Disbursements	\$17,001,118.00							

Copy the figure shown on Line 70 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 70 in the Unpaid column (use for 12/31 report only) to page 1, line 10.

**ANNUAL ORDER SETTING MAXIMUM AMOUNT
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of BOYD County in compliance with state law hereby sets the maximum amount which the COUNTY CLERK (specify county clerk or sheriff) of BOYD County may expend from fees during calendar year 2022 at \$ for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

Full time salaries and wages
Overtime wages
Part time salaries and wages
Vacation and sick leave
Health insurance
Insurance other than health
Employer match SS/Retirement
Other
Other

Motion made by RANDY STAPLETON, second by KEITH WATTS

Vote <u>ERIC CHANEY - YES</u>	<u>KEITH WATTS - YES</u>
<u>LARRY BROWN - YES</u>	<u>RANDY STAPLETON - YES</u>

Signed *Sara Tussey* Fiscal Court Clerk
Date 01/13/2022

Boyd County Fiscal Court Orders

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

Transparency – No Vote Taken

County Judge Eric Chaney advised the court of a Sustainability Grant that was awarded to Armco Park from Marathon, the grant will go towards replacing Shelter House No. 3. The grant is for \$40,000.

Amend Agenda

Motion was made by Randy Stapleton and Seconded by Keith Watts to amend the agenda to include the results of the Feasibility Study for the Sports Complex.

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

Accept Bids for Sports Complex

Motion was made by Randy Stapleton and seconded by Keith Watts to accept bids on the proposed Sports Complex.

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

Motion was made by Keith Watts and Seconded by Randy Stapleton 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