

This was a Regular Meeting of the Boyd County Fiscal Court held on July 26, 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.
Keith Watts led the pledge of Allegiance

Approval of Minutes

Motion was made by Keith Watts and seconded by Larry Brown to approve minutes from the June 28, 2022, meeting.

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

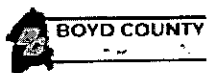
Amend Agenda

Motion was made by Keith Watts and Seconded by Randy Stapleton to amend the agenda to include the Addington Road waterline project.

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

Approval of Bills and Transfers

Motion was made by Larry Brown and seconded by Keith Watts to approve the following list of bills and transfers.



Boyd County KY

Outstanding Items Report
By Fund

Post Dates 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
INDEPENDENT	062211090	07/18/2022	ADVERTISEMENT	01-5001-3020-000	2,488.50
SERVICE OFFICE SUPPLY	044006	07/26/2022	DEPOSIT SLIPS	01-5001-4450-000	82.00
SERVICE OFFICE SUPPLY	044053	07/26/2022	PARCHMENT PAPER	01-5001-4450-000	18.29
SUPERIOR OFFICE SERVICE, INC	360728-16	07/26/2022	COPIER	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	371446-1	07/26/2022	COPIER	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	371580	07/26/2022	COPIER	01-5001-4450-000	174.55
KOLA	SEPT 7-9, 2022	07/26/2022	FALL CONFERENCE	01-5001-5690-000	275.00
INDEPENDENT	062217590	07/26/2022	ADVERTISEMENT	01-5010-3020-000	1,197.00
KOOL HITS 105.7.COM	15875-1	07/26/2022	SUPPLIES	01-5010-3020-000	200.00
THE GREATER BEACON	5737	07/26/2022	1/2 PAGE AD/COUNTY CLERK	01-5010-3020-000	140.00
COMMUNITY TRUST BANK INC	JULY 2022	07/26/2022	ANITA SPOT#7/COUNTY CLERK	01-5010-3640-000	40.00
CARTER ENERGY PROPERTIES	JULY 2022	07/26/2022	CLERK OFFICE RENT-ASHLAND	01-5010-3640-000	2,000.00
COURTHOUSE COMPUTER SYST...	3152	07/26/2022	MONTHLY HARDWARE AND SO...	01-5010-3980-000	2,000.00
TRANSWORLD SYSTEMS INC	90194014	07/26/2022	MERCHANT SERVICES/COUNTY ...	01-5010-3980-000	64.95
ULINE	150476355	07/26/2022	6X9 CLEAR PACK LIST ENV	01-5010-4450-000	131.04
BLUEGRASS INTEGRATED COM...	194700-BYD-06	07/26/2022	JUNE POSTCARD PROCESSING/...	01-5010-4450-000	298.80
RON COOPER CO	220630073	07/26/2022	COUNTY RECORD BINDERS/CO...	01-5010-4450-000	393.87
SUPERIOR OFFICE SERVICE, INC	360730-15	07/26/2022	COPIERS/COUNTY CLERK	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	371788	07/26/2022	CANNON COPIERS	01-5010-4450-000	115.39
KNIGHTHORST SHREDDING LLC	566147	07/26/2022	SHREDDING/ RECYCLING COUN...	01-5010-4450-000	39.33
ASHLAND OFFICE SUPPLY	943231-0	07/26/2022	LABEL AND LABELWRITER/COU...	01-5010-4450-000	337.60
ASHLAND OFFICE SUPPLY	943526-0	07/26/2022	LABEL, MAIL 5/8 WHT COUNT...	01-5010-4450-000	37.99
ASHLAND OFFICE SUPPLY	943576-0	07/26/2022	BOTTLED WATER/COUNTY CLE...	01-5010-4450-000	20.85
ASHLAND OFFICE SUPPLY	943612-0	07/26/2022	REFILL, S-GEL	01-5010-4450-000	12.52
ASHLAND OFFICE SUPPLY	943613-0	07/26/2022	PEN, GEL/COUNTY CLERK	01-5010-4450-000	28.67
OFFICE FURNITURE USA	943775-0	07/26/2022	COUNTY CLERK	01-5010-4450-000	10.59
ASHLAND OFFICE SUPPLY	943846-0	07/16/2022	NOTE, STICK IT/COUNTY CLERK	01-5010-4450-000	32.34
ASHLAND OFFICE SUPPLY	943847-0	07/26/2022	XEROX PAPER/COUNTY CLERK	01-5010-4450-000	40.99
ASHLAND OFFICE SUPPLY	944066-0	07/26/2022	CLERK/XEROX PAPER	01-5010-4450-000	40.99
QUADIENT FINANCE USA, INC	7900 0440 8076 8975	07/26/2022	POSTAGE	01-5010-5630-000	1,105.14
US POSTAL SERVICE	BOX#523	07/26/2022	COUNTY CLERK BOX	01-5010-5630-000	100.00
QUADIENT LEASING USA	N9488843	07/26/2022	POSTAGE	01-5010-5630-000	1,080.09
MCKENZIE AUTOMOTIVE	100	07/22/2022	BRAKE PADS	01-5015-3400-000	541.74
APPALACHIAN TIRE	1170017322	07/26/2022	UNIT 215/SHERIFF	01-5015-3400-000	320.02
APPALACHIAN TIRE	1170017323	07/26/2022	TIRES	01-5015-3400-000	576.04
APPALACHIAN TIRE	1170017326	07/26/2022	UNIT 218/SHERIFF	01-5015-3400-000	656.00
AFFORDABLE TOWING	22-06585	07/26/2022	TOW-CRUISER	01-5015-3400-000	130.00
BYLES AUTO PARTS	234008	07/26/2022	PARTS	01-5015-3400-000	40.88
BYLES AUTO PARTS	234009	07/26/2022	PARTS	01-5015-3400-000	35.12
BYLES AUTO PARTS	234021	07/26/2022	PARTS	01-5015-3400-000	202.24
BYLES AUTO PARTS	234022	07/26/2022	PARTS	01-5015-3400-000	44.41
BYLES AUTO PARTS	234080	07/26/2022	PARTS	01-5015-3400-000	79.20
BYLES AUTO PARTS	234544	07/26/2022	PARTS	01-5015-3400-000	112.80
PURE COUNTRY AUTOMOTIVE	5016860	07/21/2022	NOZZLE	01-5015-3400-000	80.08
O'REILLY AUTO PARTS	5047-294672	07/26/2022	SHERIFF	01-5015-3400-000	32.85
O'REILLY AUTO PARTS	5047-294715	07/15/2022	SHERIFF	01-5015-3400-000	132.84
O'REILLY AUTO PARTS	5047-295019	07/26/2022	SHERIFF	01-5015-3400-000	56.04
O'REILLY AUTO PARTS	5047-295145	07/26/2022	PARTS	01-5015-3400-000	101.46
O'REILLY AUTO PARTS	5047-295221	07/26/2022	PARTS	01-5015-3400-000	321.61
O'REILLY AUTO PARTS	5047-295543	07/26/2022	PARTS	01-5015-3400-000	85.34
O'REILLY AUTO PARTS	5047-296477	07/26/2022	MODULE	01-5015-3400-000	212.96
PURE COUNTRY AUTOMOTIVE	6025619/1	07/26/2022	2021 FORD #A17508/SHERIFF	01-5015-3400-000	486.33
LABTRONICS	24968	07/26/2022	VHF HELICAL ANTENNA	01-5015-3980-000	15.63

Outstanding Items Report

Post Dates: 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND ANIMAL CLINIC	517857	07/16/2022	SHERIFF	01-5015-3990-000	22.50
JOHN CLARK OIL COMPANY	6/27/22-6/30/22	07/26/2022	SHERIFF	01-5015-4290-000	117.78
ASHLAND OFFICE SUPPLY	944064-0	07/26/2022	ENVELOPES/SHERIFF	01-5015-4450-000	38.41
ASHLAND OFFICE SUPPLY	944065-0	07/26/2022	PAPER/SHERIFF	01-5015-4450-000	40.99
ASHLAND OFFICE SUPPLY	944342-0	07/26/2022	SHERIFF	01-5015-4450-000	68.96
ASHLAND OFFICE SUPPLY	944595-0	07/26/2022	FASTENER/SHERIFF	01-5015-4450-000	15.84
ASHLAND OFFICE SUPPLY	944614-0	07/26/2022	PENS/SHERIFF	01-5015-4450-000	27.74
ASHLAND OFFICE SUPPLY	944814-0	07/26/2022	TAPE/SHERIFF	01-5015-4450-000	51.98
GALLS LLC	021530641	07/26/2022	BLACK LETTERS/SHERIFF	01-5015-4810-000	24.87
ACME AUTO LEASING	22070118	07/26/2022	SHERIFF	01-5015-6990-000	1,905.00
BILL COLE FORD	82029752	07/26/2022	CORONER	01-5020-3400-000	38.32
JOHN CLARK OIL COMPANY	6/20/22-6/30/22	07/26/2022	CORONER	01-5020-4290-000	96.18
SUPERIOR OFFICE SERVICE, INC	354494-24	07/26/2022	COPIER	01-5020-4460-000	81.00
GREENLEAF ENVIRONMENTAL S...	35692	07/26/2022	6/1/22-6/30/22	01-5020-4460-000	35.00
BLACK DIAMOND	10000006084	07/23/2022	PEST CONTROL	01-5020-4460-000	60.00
KENTUCKY COUNTY JUDGE	4134	07/26/2022	DUES 7/1/22-6/30/23	01-5040-5690-000	3,190.00
INDEPENDENT	062217590	07/26/2022	ADS	01-5065-5660-000	142.20
RON COOPER CO	220627070	07/26/2022	RECORDING PAPER	01-5065-5660-000	94.88
BOYD COUNTY FAIR	BOOTH	07/26/2022	ELECTION BOOTH	01-5065-5660-000	150.00
CINTAS FIRST AID & SAFETY	5115398751	07/26/2022	COURTHOUSE	01-5080-4110-000	155.06
GENERAL SALES	703099	07/26/2022	SUPPLIES/COURTHOUSE	01-5080-4110-000	976.00
GENERAL SALES	703104	07/26/2022	COURTHOUSE	01-5080-4110-000	129.54
GENERAL SALES	703105	07/26/2022	COURTHOUSE	01-5080-4110-000	940.67
GENERAL SALES	703565	07/26/2022	COURTHOUSE	01-5080-4110-000	506.62
GENERAL SALES	703567	07/26/2022	COURTHOUSE	01-5080-4110-000	101.20
GENERAL SALES	703588	07/26/2022	COURTHOUSE	01-5080-4110-000	1,646.26
GENERAL SALES	703864	07/26/2022	SUPPLIES	01-5080-4110-000	1,172.36
GENERAL SALES	703874	07/26/2022	CLEANER	01-5080-4110-000	32.94
FOUNDATION BUILDING MATER..	10646265-00	07/26/2022	BUILDING REPAIR	01-5080-5480-000	3,070.71
FOUNDATION BUILDING MATER..	10646198-00	07/26/2022	COURTHOUSE	01-5080-5710-000	44.00
ALPHA MECHANICAL SERVICE, I...	384185	07/26/2022	COURTHOUSE	01-5080-5710-000	1,530.42
ALPHA MECHANICAL SERVICE, I...	385567	07/26/2022	COURTHOUSE	01-5080-5710-000	389.00
CAMPBELL LOCKSMITH	6/17/22	07/26/2022	COURTHOUSE	01-5080-5710-000	15.00
CAMPBELL LOCKSMITH	7/5/22	07/26/2022	COURTHOUSE	01-5080-5710-000	30.50
STATE ELECTRIC SUPPLY	16119994-00	07/26/2022	SUPPLIES	01-5081-4110-000	146.50
PROFESSIONAL FIRE EXTINGUIS...	402155	07/26/2022	FIRE EXTINGUISHER INSPECTION	01-5081-4110-000	976.00
GENERAL SALES	703564	07/26/2022	AOC	01-5081-4110-000	87.00
CHARDON LABORATORIES, INC	10274845	07/26/2022	CLOSED LOOP/COOLING TOWER..	01-5081-4110-000	350.00
GENERAL SALES	INV0000019	07/26/2022	MR CLEAN ALL PURPOSE	01-5081-4110-000	48.80
ALPHA MECHANICAL SERVICE, I...	385246	07/26/2022	AOC	01-5081-5710-000	869.00
ALPHA MECHANICAL SERVICE, I...	387312	07/26/2022	A/C	01-5081-5710-000	629.00
AREA PEST CONTROL, INC.	9194	07/26/2022	TREATMENT FOR PEST CONTROL	01-5085-5710-000	55.00
CAMPBELL LOCKSMITH	6/23/22	07/26/2022	CHILD SUPPORT OFFICE	01-5085-5710-001	150.00
NATIONAL LOCK & SECURITY	499483	07/26/2022	REPAIR FRONT DOOR ANEX	01-5086-5710-000	128.33
TYLER TECHNOLOGIES, INC	025-384836	07/26/2022	COMPUTER SYSTEM	01-5091-3480-000	2,080.00
TYLER TECHNOLOGIES, INC	025-386869	07/26/2022	COMPUTER SYSTEM	01-5091-3480-000	2,080.00
SHI INTERNATIONAL CORP	815441808	07/26/2022	IT	01-5091-5850-000	2,406.85
AMAZON CAPITAL SERVICES	16R3-W3LP-34GR	07/26/2022	HARD CASE WITH FOAM/IT	01-5091-5910-000	154.45
AMAZON CAPITAL SERVICES	1GGR-XVMF-49WQ	07/26/2022	COAX CABLE/IT	01-5091-5910-000	1,700.20
INDEPENDENT	06221105	07/18/2022	ADVERTISEMENT	01-5115-3020-000	368.14
GALLS LLC	021469787	07/26/2022	JACKET/SHERIFF	01-5115-4810-000	211.99
KEMA	2638	07/26/2022	CONFERENCE	01-5135-5740-000	50.00
KEMA	2662	07/26/2022	CONFERENCE	01-5135-5740-000	25.00
ANIMAL CARE CLINIC	187295	07/26/2022	MARIA/SPAY	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	187356	07/26/2022	SASHA/SPAY	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	187456	07/26/2022	ANIMAL CONTROL	01-5205-3150-000	75.00
ALL CREATURES VETERINARY C...	212946	07/26/2022	OSCAR/ANIMAL CONTROL	01-5205-3150-000	75.00
ALL CREATURES VETERINARY C...	213539	07/26/2022	SIMON/ANIMAL CONTROL	01-5205-3150-000	75.00
ALL CREATURES VETERINARY C...	213906	07/26/2022	MARGO/ANIMAL CONTROL	01-5205-3150-000	75.00
BLUEGRASS ANIMAL CLINIC LLC	62394	07/26/2022	VET	01-5205-3150-000	68.27

Outstanding Items Report

Post Dates: 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BYLES AUTO PARTS	231936	07/26/2022	OIL DRY	01-5205-4030-000	63.92
SUPERIOR OFFICE SERVICE, INC	361874-14	07/26/2022	COPIER	01-5205-4450-000	48.65
AKME DRUG TESTING	INV0000017	07/26/2022	DRUG TEST	01-5232-5490-000	45.00
AKME DRUG TESTING	INV0000018	07/26/2022	DRUG TEST	01-5232-5490-000	45.00
O'REILLY AUTO PARTS	5047-294058	07/26/2022	ARMCO	01-5401-3360-000	19.98
O'REILLY AUTO PARTS	5047-294068	07/26/2022	PARKS	01-5401-3360-000	11.99
CHAMPIONSHIP FASTPITCH	000003-R-0005	07/26/2022	LEASE	01-5401-5480-000	2,000.00
A & A PORTA POTTYS INC	1508	07/26/2022	FRALEY PARK	01-5401-5480-000	400.00
WAGNER RENTAL & SUPPLY	193073	07/26/2022	RENTAL EXCAVATOR	01-5401-5480-000	2,658.00
CHUCK CORNS	21295	07/26/2022	PARKS	01-5401-5480-000	578.96
GIBBS TRUE VALUE HARDWARE	218254	07/26/2022	FLEXON HOSE	01-5401-5480-000	39.99
GIBBS TRUE VALUE HARDWARE	219540	07/26/2022	SUPPLIES	01-5401-5480-000	10.52
PATTON LUMBER CO., INC	69538	07/26/2022	PARKS	01-5401-5480-000	208.20
PATTON LUMBER CO., INC	69550	07/26/2022	PARKS	01-5401-5480-000	1,599.80
PATTON LUMBER CO., INC	69551	07/26/2022	PARKS	01-5401-5480-000	181.00
ROSS & BARR	8134	07/26/2022	ARMCO PARK SHELTERS	01-5401-5480-000	39,095.00
FERGUSON ENTERPRISES LLC #...	9853862	07/11/2022	PARKS	01-5401-5480-000	46.98
RUMPKE	13193	07/26/2022	ARMCO PARK	01-5401-5780-000	25.88
TAQUERIA LAS LALIS	1001	07/26/2022	FUR BALL	01-5425-0000-000	4,022.70
BOYD BEVERAGE CENTER	20	07/26/2022	FUR BALL	01-5425-0000-000	271.96
Perry Distributors	569504	07/26/2022	EVENT	01-5425-0000-000	189.49
KFB WEALTH MANAGEMENT	AUGUST 2022	07/12/2022	BOND SERIES 2014	01-7100-6052-000	43,025.00
PATHWAYS, INC.	J FISHER/21-H-158-01	07/26/2022	EVALUTATION	01-9100-3630-000	400.00
KENFARB & CO	7/18/22 70001053001	07/26/2022	BOND SERIES 2015/BANK CHAR...	01-9100-5030-000	1,500.00
KENFARB & CO	7/18/22 70001052001	07/26/2022	BOND SERIES 2014	01-9100-5030-000	1,500.00
KENTUCKY ASSOCIATION OF C...	K220106	07/16/2022	INSURANCE 2022-2023	01-9100-5290-000	523,998.09
KENTUCKY ASSOCIATION OF C...	K220909	07/26/2022	ADDITION OF CATERPILLAR EXC...	01-9100-5290-000	200.12
ASHLAND ALLIANCE	23094	07/26/2022	DUES	01-9100-5510-001	10,000.00
KENTUCKY ASSOCIATION OF C...	3832	07/26/2022	2022-23 COUNTY MEMBERSHIP...	01-9100-5550-000	1,100.00
ANDY MARKELONIS	20-H-006-2/E CONLEY	07/26/2022	ATTORNEY	01-9100-5670-000	110.00
ANDY MARKELONIS	22-H-30-1/L BLINN	07/26/2022	ATTORNEY	01-9100-5670-000	110.00
ANDY MARKELONIS	J FISHER/21-H-158-1	07/26/2022	COURT APPOINTED ATTORNEY	01-9100-5670-000	80.00
RICKY DEAN BROCK	TAX YR 2021	07/26/2022	OCCUPATIONAL TAX REFUND T...	01-9100-5670-000	957.89
AIR PRODUCTS AND CHEMICAL, ..	TAX YR 2021	07/26/2022	OCCUPATIONAL TAX REFUND	01-9100-5670-000	12,728.00
ASSOCIATION HUB	200980	07/26/2022	INSURANCE	01-9400-2050-000	5,000.00
KINGS DAUGHTERS MEDICAL C...	BM-2228	07/26/2022	EMPLOYEE ASSISTANCE PROGR...	01-9400-2050-000	200.00
KACO UI FUND	CY22031	07/26/2022	2022 UNEMPLOYMENT INSURA...	01-9400-2080-000	830.11
KACO UI FUND	CY22032	07/26/2022	2022 UNEMPLOYMENT INSURA...	01-9400-2080-000	17,737.15
KY ASSOCIATION OF COUNTIES	W220659	07/26/2022	WORKERS COMPENSATION POL...	01-9400-2090-000	239,570.10
Fund 01 - GENERAL FUND Total:					957,976.48

Fund: 02 - ROAD FUND

AKME DRUG TESTING	6061	07/26/2022	DRUG TEST	02-5232-3430-000	55.00
AKME DRUG TESTING	6108	07/26/2022	DRUG TEST	02-5232-3430-000	235.00
KDMC OCCUPATIONAL MEDICI...	900004232070322	07/26/2022	Drug test	02-5232-3430-000	168.00
RUMPKE	0013192	07/26/2022	DUMPSTER	02-6105-4050-000	51.75
RUMPKE	0013252	07/26/2022	DUMPSTER	02-6105-4050-000	32.33
RUMPKE	0013261	07/26/2022	DUMPSTER	02-6105-4050-000	396.97
RUMPKE	0013308	07/26/2022	DUMPSTER	02-6105-4050-000	71.07
RUMPKE	0013383	07/26/2022	DUMPSTER	02-6105-4050-000	109.95
KIMBALL MIDWEST	100090175	07/26/2022	SHOP	02-6105-4050-000	546.82
KIMBALL MIDWEST	100096125	07/26/2022	SHOP	02-6105-4050-000	133.98
BYLES AUTO PARTS	11328	07/21/2022	Auto Parts	02-6105-4050-000	-322.64
BYLES AUTO PARTS	11335	07/21/2022	parts	02-6105-4050-000	-386.64
BYLES AUTO PARTS	11673	07/21/2022	parts	02-6105-4050-000	-645.70
BYLES AUTO PARTS	11677	07/21/2022	parts	02-6105-4050-000	-329.48
APPALACHIAN TIRE	1170017241	07/21/2022	RANGER TIRES	02-6105-4050-000	8,245.33
MCGUIRE'S TOWING	22-15642	07/26/2022	TRUCK, DOZER	02-6105-4050-000	375.00
MCGUIRE'S TOWING	22-15760	07/26/2022	TRUCK, DOZER	02-6105-4050-000	1,350.00
BYLES AUTO PARTS	231968	07/26/2022	Auto Parts	02-6105-4050-000	285.12
BYLES AUTO PARTS	232224	07/26/2022	Auto Parts	02-6105-4050-000	285.12

Outstanding Items Report

Post Dates: 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BYLES AUTO PARTS	233313	07/26/2022	parts	02-6105-4050-000	645.70
BYLES AUTO PARTS	233339	07/26/2022	parts	02-6105-4050-000	37.52
BYLES AUTO PARTS	233459	07/26/2022	parts	02-6105-4050-000	529.38
BYLES AUTO PARTS	233491	07/26/2022	Auto Parts	02-6105-4050-000	164.72
BYLES AUTO PARTS	233713	07/26/2022	Auto Parts	02-6105-4050-000	464.29
BYLES AUTO PARTS	233719	07/26/2022	parts	02-6105-4050-000	101.52
BYLES AUTO PARTS	234082	07/26/2022	Auto Parts	02-6105-4050-000	95.86
BYLES AUTO PARTS	234101	07/26/2022	parts	02-6105-4050-000	10.52
BYLES AUTO PARTS	234781	07/26/2022	parts	02-6105-4050-000	53.68
BYLES AUTO PARTS	235054	07/26/2022	parts	02-6105-4050-000	64.12
PERFECTION RUBBER & SUPPLY...	246776	07/21/2022	HYD HOSE	02-6105-4050-000	41.20
HILTI INC	4619723045	07/26/2022	TOOLS	02-6105-4050-000	96.99
O'REILLY AUTO PARTS	5047-294142	07/26/2022	SHOP MATERIALS	02-6105-4050-000	9.59
O'REILLY AUTO PARTS	5047-294417	07/26/2022	SHOP MATERIALS	02-6105-4050-000	233.02
CINTAS FIRST AID & SAFETY	5114229733	07/26/2022	First aid	02-6105-4050-000	134.46
CINTAS FIRST AID & SAFETY	5114401406	07/26/2022	First aid	02-6105-4050-000	68.29
PURE COUNTRY AUTOMOTIVE	6025407/1	07/26/2022	ALIGNMENT	02-6105-4050-000	149.95
PURE COUNTRY AUTOMOTIVE	6025544/1	07/26/2022	ALIGNMENT	02-6105-4050-000	149.95
B&C COMMUNICATIONS	831232	07/26/2022	Power Cable	02-6105-4050-000	19.00
GIBBS TRUE VALUE HARDWARE	G21919	07/26/2022	KEY	02-6105-4050-000	3.98
BOYD CAT RENTAL	inv01951835	07/25/2022	420F	02-6105-4050-000	102.16
BULK PLANTS INC	150499A	07/26/2022	FUEL	02-6105-4290-000	7,376.52
BULK PLANTS INC	154810A	07/21/2022	GAS	02-6105-4290-000	8,337.06
BULK PLANTS INC	156059A	07/26/2022	FUEL	02-6105-4290-000	11,453.45
AIM	B84742	07/26/2022	BUCKET- EXCAVATOR	02-6105-4410-000	5,902.44
SERVICE OFFICE SUPPLY	043046	07/26/2022	PAPER	02-6105-4450-000	92.97
SERVICE OFFICE SUPPLY	043631	07/26/2022	PAPER	02-6105-4450-000	199.99
SERVICE OFFICE SUPPLY	043632	07/26/2022	PAPER	02-6105-4450-000	32.48
MOUNTAIN MATERIALS	275850	07/26/2022	ROCK	02-6105-4470-000	287.95
MOUNTAIN MATERIALS	275889	07/26/2022	ROCK	02-6105-4470-000	1,090.91
MOUNTAIN MATERIALS	276165	07/26/2022	ROCK	02-6105-4470-000	1,819.02
MOUNTAIN MATERIALS	276171	07/26/2022	ROCK	02-6105-4470-000	1,493.76
MOUNTAIN MATERIALS	54390	07/26/2022	ROCK	02-6105-4470-000	370.09
MOUNTAIN ENTERPRISES	54500	07/26/2022	SURFACE	02-6105-4470-000	89.54
MOUNTAIN MATERIALS	54500	07/26/2022	ROCK	02-6105-4470-000	89.54
MOUNTAIN ENTERPRISES	54591	07/26/2022	SURFACE	02-6105-4470-000	88.70
MOUNTAIN ENTERPRISES	54594	07/25/2022	SURFACE	02-6105-4470-000	322.16
MOUNTAIN ENTERPRISES	54597	07/26/2022	SURFACE	02-6105-4470-000	130.54
AMERICAN ASPHALT OF WV	8917	07/26/2022	SURFACE	02-6105-4470-000	6,700.80
AMERICAN ASPHALT OF WV	8985	07/26/2022	SURFACE	02-6105-4470-000	392.90
AMERICAN ASPHALT OF WV	9053	07/26/2022	SURFACE	02-6105-4470-000	25,973.73
AMERICAN ASPHALT OF WV	9161	07/26/2022	SURFACE	02-6105-4470-000	99.04
BOYD CAT RENTAL	R79822-001	07/21/2022	DS	02-6105-4470-000	2,186.97
SAF-TI-CO	286226-IN	07/26/2022	SIGNS	02-6105-4690-000	570.60
SAF-TI-CO	286444-IN	07/26/2022	SIGNS	02-6105-4690-000	513.00
Fund 02 - ROAD FUND Total:					89,447.04
Fund: 03 - JAIL FUND					
BOWLING FEED AND HARDWA...	1178921	07/26/2022	BUILDING REPAIR	03-5101-3340-000	14.99
BOWLING FEED AND HARDWA...	1179109	07/26/2022	BUILDING REPAIR	03-5101-3340-000	20.38
BOWLING FEED AND HARDWA...	1179221	07/26/2022	BUILDING REPAIR	03-5101-3340-000	18.87
BOWLING FEED AND HARDWA...	1179338	07/26/2022	BUILDING REPAIR	03-5101-3340-000	46.26
STATE ELECTRIC SUPPLY	16101330-00	07/26/2022	BUILDING REPAIR	03-5101-3340-000	28.98
STATE ELECTRIC SUPPLY	16105300-00	07/26/2022	BUILDING REPAIR	03-5101-3340-000	45.00
GIBBS TRUE VALUE HARDWARE	218980	07/26/2022	BUILDING REPAIR	03-5101-3340-000	96.42
GIBBS TRUE VALUE HARDWARE	219457	07/26/2022	BUILDING REPAIR	03-5101-3340-000	59.97
GIBBS TRUE VALUE HARDWARE	219527	07/26/2022	BUILDING REPAIR	03-5101-3340-000	49.35
GIBBS TRUE VALUE HARDWARE	219643	07/26/2022	BUILDING REPAIR	03-5101-3340-000	105.91
SHERWIN-WILLIAMS	2371-8	07/26/2022	BUILDING REPAIR	03-5101-3340-000	374.98
ALPHA MECHANICAL SERVICE, I...	383272	07/26/2022	AIR CONDITIONING REPAIR	03-5101-3340-000	1,279.98
ALPHA MECHANICAL SERVICE, I...	388529	07/26/2022	AIR CONDITIONING REPAIR	03-5101-3340-000	389.00

Outstanding Items Report

Post Dates: 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GENERAL SALES	703129	07/26/2022	BUILDING REPAIR	03-5101-3340-000	128.98
FERGUSON ENTERPRISES LLC #...	9791658	07/26/2022	BUILDING REPAIR	03-5101-3340-000	30.59
FERGUSON ENTERPRISES LLC #...	9814096	07/26/2022	BUILDING REPAIR	03-5101-3340-000	7.95
KELLWELL FOODS, INC.	930617	07/26/2022	FOOD	03-5101-4250-000	7,577.12
ASHLAND OFFICE SUPPLY	944061-0	07/26/2022	OFFICE SUPPLIES	03-5101-4450-000	163.96
ASHLAND OFFICE SUPPLY	944062-0	07/26/2022	OFFICE SUPPLIES	03-5101-4450-000	135.31
EJAIL	INV/2022/0018	07/26/2022	SOFTWARE	03-5101-4460-000	10,750.00
AMAZON CAPITAL SERVICES	1GC4-L316-G4NN	07/26/2022	SUPPLIES	03-5101-4461-000	56.98
AMAZON CAPITAL SERVICES	1K93-3M9T-6MXJ	07/26/2022	SUPPLIES	03-5101-4461-000	54.53
AMAZON CAPITAL SERVICES	1KD4-6LXK-6LYX	07/26/2022	SUPPLIES	03-5101-4461-000	248.99
AMAZON CAPITAL SERVICES	1PH4-MTLT-14LD	07/26/2022	SUPPLIES	03-5101-4461-000	79.99
GALLS LLC	021338500	07/26/2022	STAFF UNIFORMS	03-5101-4810-000	18.75
GALLS LLC	021348469	07/26/2022	STAFF UNIFORMS	03-5101-4810-000	19.48
GALLS LLC	021409965	07/26/2022	STAFF UNIFORMS	03-5101-4810-000	101.20
GALLS LLC	021427678	07/26/2022	STAFF UNIFORMS	03-5101-4810-000	47.24
GALLS LLC	021506485	07/26/2022	STAFF UNIFORMS	03-5101-4810-000	11.13
KDMC OCCUPATIONAL MEDICI...	20429	07/26/2022	MEDICAL	03-5101-5490-000	264.00
SOUTHERN HEALTH PARTNERS	BASE44630A	07/26/2022	MEDICAL	03-5101-5490-000	54,444.64
SUPERIOR OFFICE SERVICE, INC	346007-35	07/26/2022	COPIERS03	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-30	07/26/2022	COPIERS03	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-24	07/26/2022	COPIERS03	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-14	07/26/2022	COPIERS03	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-7	07/26/2022	COPIERS03	03-5101-5900-000	132.00
CHOICES AND CHANGES	0010	07/26/2022	INMATE TRAINING	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	0011	07/26/2022	INMATE TRAINING	03-5101-5950-000	5,000.00
Fund 03 - JAIL FUND Total:					87,082.93
Fund: 06 - ECONOMIC DEVELOPMENT					
KINDRED COMMUNICATIONS, I...	13556-00007-0000	07/26/2022	ADVERTISING	06-5075-3020-000	1,000.00
AMAZON CAPITAL SERVICES	14LF-HX7K-HFC9	07/26/2022	OVEN RACK	06-5075-3360-000	86.24
FERGUSON ENTERPRISES LLC #...	9788754	07/26/2022	BUILDING REPAIR	06-5075-3360-000	13.81
SCOTTIE KING	INV0000021	07/26/2022	STAIRS	06-5075-3360-000	500.00
Fund 06 - ECONOMIC DEVELOPMENT Total:					1,600.05
Fund: 76 - SPECIAL PROJECTS					
SMITH AND SON PLUMBING LLC	2443	07/26/2022	PLUMBING	76-5101-4450-000	25,000.00
FERGUSON ENTERPRISES LLC #...	9658761	07/26/2022	BUILDING REPAIR	76-5101-4450-000	716.96
FERGUSON ENTERPRISES LLC #...	9833500	07/26/2022	BUILDING REPAIR	76-5101-4450-000	331.32
FERGUSON ENTERPRISES LLC #...	9845604	07/26/2022	BUILDING REPAIR	76-5101-4450-000	92.95
FERGUSON ENTERPRISES LLC #...	9854176	07/26/2022	BUILDING SUPPLIES	76-5101-4450-000	439.83
FERGUSON ENTERPRISES LLC #...	9857345	07/26/2022	BUILDING SUPPLIES	76-5101-4450-000	86.64
W.M.CONSTRUCTION	1051	07/26/2022	ROAD EXPANSION	76-6105-3090-000	10,000.00
JABO SUPPLY CORP	27066	07/26/2022	ROAD EXPANSION	76-6105-3090-000	573.09
PROFESSIONAL FIRE EXTINGUIS...	401719	07/26/2022	ROAD DEPARTMENT EXPANSION	76-6105-3090-000	3,282.50
BIG BUILDINGS DIRECT	BOYD COUNTY EM BUILDING	07/26/2022	ROAD EXPANSION	76-6105-3090-000	22,993.98
INDEPENDENT	INV0000020	07/26/2022	BIG RUN PROJECT	76-6105-3090-000	354.00
Fund 76 - SPECIAL PROJECTS Total:					63,871.27
Fund: 80 - SENIOR CENTER					
ALPHA MECHANICAL SERVICE, I...	386939	07/26/2022	A/C	80-5305-5780-000	809.00
Fund 80 - SENIOR CENTER Total:					809.00
Fund: 81 - ABC FUND					
SERVICE OFFICE SUPPLY	043867	07/26/2022	PAPER	81-5050-4450-000	131.97
Fund 81 - ABC FUND Total:					131.97
Grand Total:					1,200,918.74

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	957,976.48
02 - ROAD FUND	89,447.04
03 - JAIL FUND	87,082.93
06 - ECONOMIC DEVELOPMENT	1,600.05
76 - SPECIAL PROJECTS	63,871.27
80 - SENIOR CENTER	809.00
81 - ABC FUND	131.97
Grand Total:	1,200,918.74

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	2,488.50
01-5001-4450-000	MATERIALS & SUPPLIES	464.55
01-5001-5690-000	REGISTRATIONS, TRAINING	275.00
01-5010-3020-000	ADVERTISING	1,537.00
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3980-000	SOFTWARE	2,064.95
01-5010-4450-000	OFFICE SUPPLIES	1,971.72
01-5010-5630-000	POSTAGE	2,285.23
01-5015-3400-000	VEHICLE MAINT. & REPAIR	4,247.96
01-5015-3980-000	COMPUTER SERVICES	15.63
01-5015-3990-000	CONTRACTED SERVICES	22.50
01-5015-4290-000	GASOLINE	117.78
01-5015-4450-000	MATERIALS & SUPPLIES	243.92
01-5015-4810-000	UNIFORMS	24.87
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	38.32
01-5020-4290-000	GASOLINE	96.18
01-5020-4460-000	CORONER EXPENSES	176.00
01-5040-5690-000	REGISTRATION TRAINING	3,190.00
01-5065-5660-000	ELECTIONS EXPENSES	387.08
01-5080-4110-000	MATERIALS & SUPPLIES	5,660.65
01-5080-5480-000	BUILDING MAINTENANCE	3,070.71
01-5080-5710-000	RENEWALS & REPAIRS	2,008.92
01-5081-4110-000	MATERIALS & SUPPLIES	1,608.30
01-5081-5710-000	RENEWALS & REPAIRS	1,498.00
01-5085-5710-000	RENEWALS & REPAIRS PR...	55.00
01-5085-5710-001	RENEWAL & REPAIRS CS/...	150.00
01-5086-5710-000	RENEWALS & REPAIRS A...	128.33
01-5091-3480-000	SOFTWARE/PROGRAM S...	4,160.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	2,406.85
01-5091-5910-000	MAINTENANCE - ROAD R...	1,854.65
01-5115-3020-000	ADVERTISING - CODE ENF...	368.14
01-5115-4810-000	UNIFORMS	211.99
01-5135-5740-000	TRAINING & EDUCATION	75.00
01-5205-3150-000	VETERINARIAN	518.27
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	63.92
01-5205-4450-000	OFFICE SUPPLIES	48.65
01-5232-5490-000	DRUG TESTING	90.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	31.97
01-5401-5480-000	PARK IMPROVEMENTS	46,818.45
01-5401-5780-000	UTILITIES	25.88
01-5425-0000-000	COMMUNITY EVENTS	4,484.15
01-7100-6052-000	GO 2014 BOND INTEREST	43,025.00
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	400.00
01-9100-5030-000	BANK CHARGES	3,000.00
01-9100-5290-000	INSURANCE/LIABILITY	524,198.21

Account Summary

Account Number	Account Name	Expense Amount
01-9100-5510-001	ASHLAND ALLIANCE	10,000.00
01-9100-5550-000	MEMBERSHIP/KACO	1,100.00
01-9100-5670-000	REFUNDS	13,985.89
01-9400-2050-000	HEALTH INSURANCE	5,200.00
01-9400-2080-000	UNEMPLOYMENT - ALL F...	18,567.26
01-9400-2090-000	WORKER COMP.	239,570.10
02-5232-3430-000	CDL DRUG TESTING	458.00
02-6105-4050-000	SHOP MATERIALS & SUPPL..	13,374.88
02-6105-4290-000	FUEL	27,167.03
02-6105-4410-000	NEW EQUIPMENT	5,902.44
02-6105-4450-000	OFFICE SUPPLIES	325.44
02-6105-4470-000	ROAD MATERIALS	41,135.65
02-6105-4690-000	SIGNS	1,083.60
03-5101-3340-000	BUILDING REPAIR	2,697.61
03-5101-4250-000	FOOD	7,577.12
03-5101-4450-000	OFFICE SUPPLIES	299.27
03-5101-4460-000	COMPUTER SOFTWARE	10,750.00
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	440.49
03-5101-4810-000	STAFF UNIFORM	197.80
03-5101-5490-000	ROUTINE MEDICAL	54,708.64
03-5101-5900-000	OFFICE EQUIP/MAINT	412.00
03-5101-5950-000	EDUCATIONAL PROGRAMS	10,000.00
06-5075-3020-000	ADVERTISING	1,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	600.05
76-5101-4450-000	MATERIALS&SUPPLIES-JAIL	26,667.70
76-6105-3090-000	PROFESSIONAL SERVICES	37,203.57
80-5305-5780-000	UTILITIES	809.00
81-5050-4450-000	OFFICE SUPPLIES	131.97
	Grand Total:	1,200,918.74

Project Account Summary

Project Account Key	Expense Amount
None	1,177,924.76
EM-1-M	22,993.98
	Grand Total: 1,200,918.74

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	330,961.33
02 - ROAD FUND	66,564.88
03 - JAIL FUND	121,458.70
06 - ECONOMIC DEVELOPMENT	2,144.45
76 - SPECIAL PROJECTS	189.42
81 - ABC FUND	1,953.91
Grand Total:	523,272.69

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	4,588.84
01-5001-1060-000	OFFICE STAFF	6,718.58
01-5001-5630-000	POSTAGE	824.74
01-5001-5690-000	REGISTRATIONS, TRAINING	600.00
01-5001-6990-000	LEASE VEHICLES	380.06
01-5005-1010-000	COUNTY ATTORNEY SALA...	2,159.45
01-5005-1050-000	ASST CO ATTORNEY	1,359.46
01-5005-1050-002	ASST CO ATTORNEY	1,756.97
01-5005-1060-000	ASST CO ATTORNEY	757.08
01-5005-1410-000	PARAPROFESSIONAL	5,566.84
01-5005-1670-000	SECRETARY #3	2,610.85
01-5005-1670-001	COLLECTIONS SECRETARY	1,537.16
01-5010-1010-000	COUNTY CLERK SALARY	4,547.35
01-5010-1030-000	CLERK DEPUTIES SALARY	35,861.61
01-5010-4450-000	OFFICE SUPPLIES	12.64
01-5010-5390-000	CLERK EXPENSE ALLOWA...	75.26
01-5010-5740-000	TRAINING	315.17
01-5010-5760-000	TRAVEL	109.93
01-5015-1010-000	SHERIFF SALARY	4,588.84
01-5015-1030-000	DEPUTY SALARIES	93,197.36
01-5015-3990-000	CONTRACTED SERVICES	2,472.00
01-5015-4290-000	GASOLINE	546.82
01-5015-5740-000	TRAINING/TRAVEL	58.48
01-5015-5780-000	UTILITIES	1,590.45
01-5015-6990-000	LEASE VEHICLES	7.00
01-5020-1010-000	CORONER SALARY	2,253.84
01-5020-1031-000	DEP CORONER SALARY	2,423.08
01-5020-1650-000	SECRETARY	1,538.46
01-5020-3030-000	AMBULANCE TRANSPORT	3,482.31
01-5020-3400-000	VEHICLE MAINT. & REPAIR	69.78
01-5020-4370-000	MORGUE LINENS	78.69
01-5020-4460-000	CORONER EXPENSES	1,027.77
01-5020-5690-000	REGISTRATION & TRAINI...	2,123.36
01-5020-5780-000	UTILITIES	766.55
01-5020-6990-000	ENTERPRISE	42.02
01-5025-1010-000	COMMISSIONERS SALARY	2,346.21
01-5025-5690-000	REGISTRATIONS, TRAINING	195.00
01-5040-1020-000	COUNTY TREASURER SAL...	2,337.31
01-5040-1060-000	OFFICE STAFF	5,966.73
01-5060-1010-000	LAW LIBRARIAN SALARY	23.08
01-5070-1030-000	OFFICE STAFF	791.04
01-5070-1060-000	FEMA COORDINATOR	2,550.24
01-5070-6030-000	FEMA PROJECTS	5,105.35
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	1,923.08
01-5075-1070-002	ECONOMIC DEVELOPME...	1,384.62
01-5075-5740-000	TRAINING	52.12

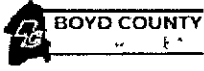
Account Summary		
Account Number	Account Name	Payment Amount
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,055.63
01-5080-1750-000	JANITORS SALARIES	2,331.54
01-5080-4110-000	MATERIALS & SUPPLIES	573.03
01-5080-5780-000	UTILITIES	323.24
01-5081-1070-000	MAINTENANCE SUPERVIS...	1,691.51
01-5081-1750-000	JANITORS	5,693.88
01-5081-4110-000	MATERIALS & SUPPLIES	562.03
01-5081-5780-000	UTILITIES	388.94
01-5085-5780-000	UTILITIES P&P	399.69
01-5085-5780-001	UTILITIES CS/DPA	245.00
01-5091-1290-000	COMPUTER PROGRAMM...	1,730.77
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	647.45
01-5115-1150-000	CODE ENFORCEMENT	1,730.77
01-5115-3400-000	VEHICLE MAINT & REPAIR ...	122.40
01-5115-3660-000	LITTER PICKUP - CODE EN...	45.90
01-5115-5740-000	CODE ENFORCEMENT TRA...	75.00
01-5115-6990-000	NEW VEHICLES - CODE EN...	352.33
01-5135-1030-000	EMS DIRECTOR	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	1,346.15
01-5135-1050-000	EMS DEPUTY	1,730.77
01-5135-4200-000	RESPONSE SUPPLIES & SE...	5,752.81
01-5135-5730-000	COMMUNICATION EQUI...	235.26
01-5135-5780-000	UTILITIES	249.98
01-5205-1050-000	ASST DOG WARDENS	4,845.77
01-5205-1070-000	ANIMAL CONTROL SUPER...	1,782.72
01-5205-1690-000	ANIMAL CONTROL AIDE-D...	927.67
01-5205-5740-000	TRAINING	236.58
01-5205-5780-000	UTILITIES	1,837.49
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	1,923.08
01-5401-1770-000	PARK MAINT. SALARIES	12,324.20
01-5401-5480-000	PARK IMPROVEMENTS	1,923.86
01-5401-5780-000	UTILITIES	2,887.91
01-5401-6990-000	LEASE VEHICLES	366.34
01-5425-0000-000	COMMUNITY EVENTS	999.00
01-7500-6990-000	BORROWED MONEY	37,284.29
01-9100-5670-000	REFUNDS	285.00
01-9100-9070-000	CONTRIBUTIONS	5,000.00
01-9400-2010-000	SOCIAL SECURITY	16,765.77
02-6105-1430-000	ROAD WORKERS SALARIES	41,758.64
02-6105-1450-000	ROAD FOREMAN SALARY	2,448.23
02-6105-4050-000	SHOP MATERIALS & SUPPL..	140.30
02-6105-5740-000	TRAVEL & TRAINING	225.01
02-6105-5780-000	UTILITIES	9,771.89
02-6105-6990-000	LEASE VEHICLES	9,022.84
02-9400-2010-000	SOCIAL SECURITY	3,197.97
03-5101-1010-000	JAILER SALARY	103,372.59
03-5101-4290-000	GASOLINE	746.59
03-5101-4450-000	OFFICE SUPPLIES	139.91
03-5101-5730-000	TELEPHONE	561.69
03-5101-5740-000	TRAINING	5,229.11
03-5101-5780-000	UTILITIES	2,548.97
03-5101-7230-000	NEW VEHICLES	1,123.41
03-9400-2010-000	SOCIAL SECURITY	7,736.43
06-5075-1750-000	JANITORIAL SERVICES	500.00
06-5075-3360-000	MAINTENANCE & REPAIR	199.47
06-5075-5780-000	UTILITIES	1,444.98
76-5420-5780-000	UTILITIES-NEW CONVENT...	189.42

Account Summary

Account Number	Account Name	Payment Amount
81-5050-1070-000	ABC SUPERVISOR	1,584.61
81-5050-5690-000	TRAINING MATERIALS	248.07
81-9400-2010-000	SOCIAL SECURITY	121.23
Grand Total:		523,272.69

Project Account Summary

Project Account Key	Payment Amount
None	523,272.69
Grand Total:	523,272.69



Boyd County KY

Expense Report
By Fund

Post Dates 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
BCFC PAYROLL	INV0000003	07/21/2022	7-22-22	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000003	07/21/2022	Judge Office	01-5001-1060-000	6,718.58
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5001-5630-000	824.74
KENTUCKY LOCAL ISSUES CON...	22-160	07/21/2022	SUSAN CAMPBELL AND JUSTIN ...	01-5001-5690-000	600.00
ENTERPRISE FM TRUST	FBN4507692	07/21/2022	IT	01-5001-6990-000	380.06
BCFC PAYROLL	INV0000003	07/21/2022	County Attorney	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000003	07/21/2022	County Attorney	01-5005-1050-000	1,359.46
BCFC PAYROLL	INV0000003	07/21/2022	Attorney	01-5005-1050-002	1,756.97
BCFC PAYROLL	INV0000003	07/21/2022	County Attorney	01-5005-1060-000	757.08
BCFC PAYROLL	INV0000003	07/21/2022	County Attorney	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000003	07/21/2022	County Attorney	01-5005-1670-000	2,610.85
BCFC PAYROLL	INV0000003	07/21/2022	Attorney	01-5005-1670-001	1,537.16
BCFC PAYROLL	INV0000003	07/21/2022	County Clerk	01-5010-1010-000	4,547.35
BCFC PAYROLL	INV0000003	07/21/2022	County Clerk	01-5010-1030-000	24,856.70
BCFC PAYROLL	INV0000003	07/21/2022	Clerk	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000003	07/21/2022	Clerk	01-5010-1030-000	7,997.96
ANDREA TRAVIS	6/3/22	07/22/2022	CREDIT CARD TAPE	01-5010-4450-000	12.64
KEVIN JOHNSTON	JULY 2022	07/18/2022	TRAVEL	01-5010-5390-000	75.26
ANITA SMITH	JUNE 1-30 2022	07/14/2022	TRAVEL	01-5010-5740-000	102.41
KEVIN JOHNSTON	JUNE 19-JULY 2 2022	07/14/2022	TRAVEL	01-5010-5740-000	55.47
LISA FARRIS	JUNE 2022	07/14/2022	TRAVEL	01-5010-5740-000	157.29
ANGIE PERRY	6-19-22/7-2-22	07/14/2022	TRAVEL	01-5010-5760-000	16.17
SARA TUSSEY	7-1-22 TO 7-25-22	07/25/2022	TRAVEL	01-5010-5760-000	24.01
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5010-5760-000	67.79
SARA TUSSEY	INV0000022	07/25/2022	TRAVEL-CORRECTION	01-5010-5760-000	1.96
BCFC PAYROLL	INV0000003	07/21/2022	Sheriff	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000003	07/21/2022	Sheriff	01-5015-1030-000	58,674.28
BCFC PAYROLL	INV0000003	07/21/2022	Sheriff	01-5015-1030-000	34,523.08
INMATE SERVICES CORP	27727	07/19/2022	SHERIFF	01-5015-3990-000	2,000.00
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5015-3990-000	72.00
SANITATION DISTRICT #2 OF BO...	JUNE 2022	07/25/2022	RENT	01-5015-3990-000	400.00
BP BUSINESS SOLUTIONS	7/19/22 NH756	07/19/2022	SHERIFF	01-5015-4290-000	546.82
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5015-5740-000	58.48
ARMSTRONG	0574432-01 7/14/22	07/14/2022	SHERIFF	01-5015-5780-000	109.95
INGRAM MICRO FLEX PYMT SOL	31866030	07/14/2022	SHERIFF	01-5015-5780-000	1,038.77
WELLS FARGO FINANCIAL LEASI...	5020635584	07/14/2022	SHERIFF	01-5015-5780-000	214.74
VERIZON WIRELESS	9910146548	07/19/2022	SHERIFF	01-5015-5780-000	226.99
ENTERPRISE FM TRUST	FBN4507692	07/21/2022	SHERIFF	01-5015-6990-000	7.00
BCFC PAYROLL	INV0000003	07/21/2022	Coroner	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000003	07/21/2022	Coroner	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000003	07/21/2022	Coroner	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000003	07/21/2022	EM	01-5020-3030-000	692.31
BCFC PAYROLL	INV0000003	07/21/2022	Coroner	01-5020-3030-000	680.00
BCFC PAYROLL	INV0000003	07/21/2022	Coroner	01-5020-3030-000	2,110.00
BRIAN CONLEY	91034475/1	07/21/2022	BILL COLE REIMBURSEMENT	01-5020-3400-000	69.78
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5020-4370-000	78.69
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5020-4460-000	1,027.77
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5020-5690-000	2,123.36
CANNONSBURG WATER DISTRI...	102508-0 7/15/22	07/14/2022	CORONER	01-5020-5780-000	30.09
HARTS SANITATION, INC	11898 7/14/2022	07/14/2022	CORONER	01-5020-5780-000	26.50
SANITATION DISTRICT #4	22520-0 7/15/22	07/14/2022	CORONER	01-5020-5780-000	49.22
KENTUCKY POWER COMPANY	7/19/22 031-955-617-0-3	07/12/2022	CORONER	01-5020-5780-000	660.74
ENTERPRISE FM TRUST	FBN4507692	07/21/2022	CORONER	01-5020-6990-000	42.02

Expense Report

Post Dates: 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000003	07/21/2022	Commissioner	01-5025-1010-000	2,346.21
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5025-5690-000	195.00
BCFC PAYROLL	INV0000003	07/21/2022	Treasurer	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000003	07/21/2022	Treasurer	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000003	07/21/2022	Law Library	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000003	07/21/2022	Staff	01-5070-1030-000	791.04
BCFC PAYROLL	INV0000003	07/21/2022	Project Manager	01-5070-1060-000	2,550.24
KENTUCKY FARMERS BANK	BOYD CO #21 PYMT#10	07/14/2022	FEMA PROJECT	01-5070-6030-000	5,105.35
ENTERPRISE FM TRUST	FBN4507692	07/21/2022	FEMA	01-5070-6990-000	352.33
BCFC PAYROLL	INV0000003	07/21/2022	Eco Dev Director	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000003	07/21/2022	Video	01-5075-1070-002	1,384.62
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5075-5740-000	52.12
BCFC PAYROLL	INV0000003	07/21/2022	Janitorial	01-5080-1070-000	3,055.63
BCFC PAYROLL	INV0000003	07/21/2022	Janitorial	01-5080-1750-000	2,331.54
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5080-4110-000	573.03
HARTS SANITATION, INC	334 7-14-22	07/14/2022	HART SANITATION	01-5080-5780-000	165.00
KENTUCKY POWER COMPANY	7/19/22 034-998-552-0-7	07/12/2022	COURTHOUSE	01-5080-5780-000	158.24
BCFC PAYROLL	INV0000003	07/21/2022	Janitorial	01-5081-1070-000	1,691.51
BCFC PAYROLL	INV0000003	07/21/2022	Janitorial	01-5081-1750-000	5,693.88
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5081-4110-000	562.03
COLUMBIA GAS OF KY	7/19/22 17614310010003	07/13/2022	AOC	01-5081-5780-000	223.94
HARTS SANITATION, INC	8743 7/14/22	07/14/2022	AOC	01-5081-5780-000	165.00
DEPT OF UTILITIES	603416010-1 7/14/22	07/14/2022	PROBATION/PAROLE	01-5085-5780-000	399.69
DEPT OF UTILITIES	602310000-2 7/14/22	07/14/2022	CHILD/DPA	01-5085-5780-001	58.38
COLUMBIA GAS OF KY	7/19/22 142483600030008	07/13/2022	CHILD/DPA	01-5085-5780-001	95.23
COLUMBIA GAS OF KY	7-19-22 172274020010009	07/13/2022	CHILD/DPA	01-5085-5780-001	91.39
BCFC PAYROLL	INV0000003	07/21/2022	IT	01-5091-1290-000	1,730.77
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5091-5850-000	647.45
BCFC PAYROLL	INV0000003	07/21/2022	Code Enf	01-5115-1150-000	1,730.77
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5115-3400-000	120.00
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5115-3400-000	2.40
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5115-3660-000	45.90
SWACK	2022-23	07/14/2022	CODE ENFORCEMENT	01-5115-5740-000	75.00
ENTERPRISE FM TRUST	FBN4507692	07/21/2022	CODE ENFORCEMENT	01-5115-6990-000	352.33
BCFC PAYROLL	INV0000003	07/21/2022	EM	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000003	07/21/2022	EM	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000003	07/21/2022	EM	01-5135-1050-000	1,730.77
WESTWOOD FIRE DEPARTMENT	7/20/22	07/21/2022	DONATION FROM AIR PRODUC...	01-5135-4200-000	5,600.00
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5135-4200-000	152.81
AT&T MOBILITY	7/19/22 287282761589X07082...	07/19/2022	EMS	01-5135-5730-000	235.26
CHARTER COMMUNICATIONS	0043600071122	07/11/2022	EMS	01-5135-5780-000	249.98
BCFC PAYROLL	INV0000003	07/21/2022	Animal Shelter	01-5205-1050-000	4,845.77
BCFC PAYROLL	INV0000003	07/21/2022	Animal Shelter	01-5205-1070-000	1,782.72
BCFC PAYROLL	INV0000003	07/21/2022	Animal Shelter	01-5205-1690-000	927.67
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5205-5740-000	236.58
ARMSTRONG	0699253-01 7/14/22	07/14/2022	ANIMAL CONTROL	01-5205-5780-000	84.95
HARTS SANITATION, INC	16234 7/14/2022	07/14/2022	ANIMAL CONTROL	01-5205-5780-000	97.75
KENTUCKY POWER COMPANY	7/19/22 031-160-081-9-8	07/11/2022	ANIMAL CONTROL	01-5205-5780-000	1,654.79
ENTERPRISE FM TRUST	FBN4507692	07/21/2022	ANIMAL CONTROL	01-5205-6990-000	711.66
BCFC PAYROLL	INV0000003	07/21/2022	Parks	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000003	07/21/2022	Parks	01-5401-1770-000	12,324.20
BOYD COUNTY FISCAL COURT	INV0000016	07/22/2022	VISA JULY 2022	01-5401-5480-000	1,923.86
BIG SANDY WATER DISTRICT	0003-05201-001	07/14/2022	LOCKWOOD	01-5401-5780-000	19.93
BIG SANDY WATER DISTRICT	0005-00050-001	07/14/2022	SPORT COMPLEX	01-5401-5780-000	43.53
KENTUCKY POWER COMPANY	030-413-054-3-8 7/14/22	07/14/2022	PARKS	01-5401-5780-000	638.07
KENTUCKY POWER COMPANY	038-876-362-2-7 7/14/22	07/14/2022	PARKS	01-5401-5780-000	355.04
KENTUCKY POWER COMPANY	039-132-643-0-9 7/14/22	07/14/2022	PARKS WW	01-5401-5780-000	37.62
ARMSTRONG	0536542-01 7/15/22	07/14/2022	ARMCO PARK	01-5401-5780-000	84.95
CANNONSBURG WATER DISTRI...	101804-1	07/14/2022	FANNIN PARK	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	101805-0	07/14/2022	AABC BASEBALL	01-5401-5780-000	30.09

Expense Report

Post Dates: 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARTS SANITATION, INC	15619 7/14/22	07/14/2022	OPTIMIST FIELD	01-5401-5780-000	97.75
HARTS SANITATION, INC	15620 7/14/2022	07/14/2022	FANNIN PARK	01-5401-5780-000	97.75
HARTS SANITATION, INC	17610 7/14/2022	07/14/2022	PARKS	01-5401-5780-000	97.75
SANITATION DISTRICT #4	1898-0 7/14/22	07/14/2022	FRALEY FIELD	01-5401-5780-000	112.46
SANITATION DISTRICT #4	1903-0	07/14/2022	SEWAGE	01-5401-5780-000	31.22
SANITATION DISTRICT #4	4172-0 7/15/22	07/18/2022	FANNIN PARK	01-5401-5780-000	59.22
SANITATION DISTRICT #4	41730-0-0 0/7/22	07/14/2022	ARMCO PARK	01-5401-5780-000	31.22
HARTS SANITATION, INC	474810082444 7/14/22	07/14/2022	ARMCO PARK	01-5401-5780-000	795.00
HARTS SANITATION, INC	5128 7/14/2022	07/14/2022	FRALEY FIELD	01-5401-5780-000	97.75
KENTUCKY POWER COMPANY	7/19/22 031-195-965-0-4	07/19/2022	PARKS	01-5401-5780-000	147.40
KENTUCKY POWER COMPANY	7/19/22 031-930-626-0-5	07/19/2022	PARKS	01-5401-5780-000	33.54
KENTUCKY POWER COMPANY	7/19/22 032-963-378-0-5	07/08/2022	PARKS	01-5401-5780-000	47.53
ENTERPRISE FM TRUST	FBN4507692	07/21/2022	PARKS	01-5401-6990-000	366.34
BRAVO LIVE DJ	2022-001	07/18/2022	FINAL PYMT	01-5425-0000-000	999.00
WELLS FARGO BANK,NA	5020817250	07/02/2022	LEEBOY ASPHALT PAVER	01-7500-6990-000	34,998.23
MAGNOLIA BANK	BOYD CO #23 PYMT#8	07/14/2022	TRUCK LEASE	01-7500-6990-000	1,158.15
MAGNOLIA BANK	BOYD CO#23 LEASE PYMT#7	07/18/2022	JUNE'S TRUCK PYMT	01-7500-6990-000	1,127.91
KY STATE TREAS/DIVISION OF B...	7/19/22 PERMIT	07/19/2022	TOURISM PERMITT	01-9100-5670-000	285.00
BOYD COUNTY NATIONAL LITTL...	INV0000009	07/22/2022	DONATION	01-9100-9070-000	5,000.00
BCFC PAYROLL	INV0000003	07/21/2022	Coroner	01-9400-2010-000	16,765.77
Fund 01 - GENERAL FUND Total:					330,961.33

Fund: 02 - ROAD FUND

BCFC PAYROLL	7-22-2022Payroll	07/21/2022	Payroll 7-22-2022	02-6105-1430-000	41,758.64
BCFC PAYROLL	7-22-22Payroll	07/21/2022	7-22-22Payroll	02-6105-1450-000	2,448.23
BOYD COUNTY FISCAL COURT	INV0000014	07/22/2022	VISA JULY 2022	02-6105-4050-000	140.30
BOYD COUNTY FISCAL COURT	INV0000014	07/22/2022	VISA JULY 2022	02-6105-5740-000	225.01
KENTUCKY POWER COMPANY	037-442-153-0-6/7/28/22	07/12/2022	UTILITIES	02-6105-5780-000	74.17
CANNONSBURG WATER DISTRI...	102507-07-2022	07/14/2022	Road Dept	02-6105-5780-000	224.98
HARTS SANITATION, INC	14013-7-2022	07/14/2022	Road Dept	02-6105-5780-000	795.00
JOHN DEERE FINANCIAL	2664617	07/14/2022	Road Dept	02-6105-5780-000	5,357.93
KENTUCKY POWER COMPANY	7/28/22 031-835-370-2-0	07/12/2022	UTILITIES	02-6105-5780-000	3,301.08
AMERICAN MESSAGING	E4-104360-7-2022	07/01/2022	Road Dept	02-6105-5780-000	18.73
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	2,135.91
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	599.61
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	851.62
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	1,113.82
ENTERPRISE FM TRUST	INV0000006	07/07/2022	LEASE VEHICLES	02-6105-6990-000	1,393.07
BCFC PAYROLL	7-22-22 Payroll	07/21/2022	7-22-22 Payroll	02-9400-2010-000	3,197.97
Fund 02 - ROAD FUND Total:					66,564.88

Fund: 03 - JAIL FUND

BCFC PAYROLL	7-22-22	07/21/2022	7-22-22 Payroll	03-5101-1010-000	98,783.75
BCFC PAYROLL	7-22-22Payroll	07/21/2022	7-22-22 Payroll	03-5101-1010-000	4,588.84
RANDALL BALL	7/11/22	07/21/2022	TRANSPORT	03-5101-4290-000	73.50
SUPERFLEET MASTERCARD PR...	JULY FB387	07/21/2022	JAIL	03-5101-4290-000	673.09
BOYD COUNTY FISCAL COURT	INV0000013	07/22/2022	VISA JULY 2022	03-5101-4450-000	139.91
AT&T MOBILITY	287293469570X07152022	07/21/2022	JAIL/PHONE	03-5101-5730-000	561.69
KY GOVERNOR'S LOCAL ISSUES ...	22-123	07/21/2022	WILLIAM HENSLEY	03-5101-5740-000	300.00
BOYD COUNTY FISCAL COURT	INV0000013	07/22/2022	VISA JULY 2022	03-5101-5740-000	4,929.11
HARTS SANITATION, INC	1568 7/14/22	07/14/2022	JAIL	03-5101-5780-000	245.00
COLUMBIA GAS OF KY	JULY 131896370010007	07/21/2022	JAIL	03-5101-5780-000	2,303.97
ENTERPRISE FM TRUST	INV0000005	07/21/2022	LEASE VEHICLES	03-5101-7230-000	7.00
ENTERPRISE FM TRUST	INV0000005	07/21/2022	LEASE VEHICLES	03-5101-7230-000	35.55
ENTERPRISE FM TRUST	INV0000005	07/21/2022	LEASE VEHICLES	03-5101-7230-000	1,080.86

Expense Report

Post Dates: 7/1/2022 - 7/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	7-22-22JPayrollT	07/21/2022	7-22-22 Payroll	03-9400-2010-000	7,736.43
Fund 03 - JAIL FUND Total:					121,458.70
Fund: 06 - ECONOMIC DEVELOPMENT					
BCFC PAYROLL	7-22-22Center	07/21/2022	7-22-22CenterPayroll	06-5075-1750-000	500.00
BOYD COUNTY FISCAL COURT	INV0000012	07/22/2022	VISA JULY 2022	06-5075-3360-000	199.47
CANNONSBURG WATER DISTRI...	106477-0 7/14/22	07/14/2022	COMMUNITY CENTER	06-5075-5780-000	226.13
HARTS SANITATION, INC	14873 7/14/22	07/14/2022	COMMUNITY CENTER	06-5075-5780-000	120.75
ARMSTRONG	7/29/22 0704919-01	07/08/2022	CABLE	06-5075-5780-000	750.00
SANITATION DISTRICT #4	7988-0 7/14/22	07/14/2022	COMMUNITY CENTER	06-5075-5780-000	121.50
STATE INDUSTRIAL PRODUCTS	902513252 7/14/22	07/06/2022	COMMUNITY CENTER	06-5075-5780-000	226.60
Fund 06 - ECONOMIC DEVELOPMENT Total:					2,144.45
Fund: 76 - SPECIAL PROJECTS					
CANNONSBURG WATER DISTRI...	109090-7-2022	07/14/2022	US Rt 60	76-5420-5780-000	189.42
Fund 76 - SPECIAL PROJECTS Total:					189.42
Fund: 81 - ABC FUND					
BCFC PAYROLL	7-22-22ABCPayroll	07/21/2022	7-22-22 Payroll	81-5050-1070-000	1,584.61
BOYD COUNTY FISCAL COURT	INV0000011	07/22/2022	VISA JULY 2022	81-5050-5690-000	248.07
BCFC PAYROLL	7-22-22ABCPayrollT	07/21/2022	7-22-22 Payroll	81-9400-2010-000	121.23
Fund 81 - ABC FUND Total:					1,953.91
Grand Total:					523,272.69

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

2022-23 Budget

Motion was made by Keith Watts and seconded by Randy Stapleton to approve the following budget amendment for Fiscal Year 2022-23.

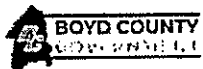
**Boyd County Fiscal Court
Budget Amendment**

AN ORDINANCE relating to the Fiscal Year 22-23 annual budget and amendment thereof. Whereas the Boyd County Fiscal 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 22-23 is amended to:

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

A. Receipts



**Budget Adjustment Report
Adjustment Detail**

For Date Range: 07/01/2022 - 07/26/2022

Account Number

Original Budget	Budget Adjustments Amount	Current Budget
-----------------	------------------------------	----------------

Budget Adjustment Report

For Date Range: 07/01/2022 - 07/26/2022

Budget Code: Final Budget - Final Budget Fiscal: 2022-2023

Fund: 01 - GENERAL FUND

Revenue							
01-4901-000	PRIOR YEAR CARRYOVER				-500,000.00	-3,160,220.35	-3,660,220.35
BA0000003	7/20/22	GLPKT00042	07/20/2022			-3,160,220.35	
				Revenue Total:	-500,000.00	-3,160,220.35	-3,660,220.35
Expense							
01-9200-9990-000	RESERVE FOR TRANSFERS				2,596,456.13	3,160,220.35	5,756,676.48
BA0000003	7/20/22	GLPKT00042	07/20/2022			3,160,220.35	
				Expense Total:	2,596,456.13	3,160,220.35	5,756,676.48
				Fund 01 Total:	2,096,456.13	0.00	2,096,456.13

Fund: 02 - ROAD FUND

Revenue							
02-4901-000	PRIOR YR CARRYOVER				0.00	-96,301.30	-96,301.30
BA0000002	7/20/22-budget amendment	GLPKT00042	07/20/2022			-96,301.30	
				Revenue Total:	0.00	-96,301.30	-96,301.30
Expense							
02-9200-9990-000	RESERVE FOR TRANSFERS				0.00	96,301.30	96,301.30
BA0000002	7/20/22-budget amendment	GLPKT00042	07/20/2022			96,301.30	
				Expense Total:	0.00	96,301.30	96,301.30
				Fund 02 Total:	0.00	0.00	0.00

Fund: 03 - JAIL FUND

Revenue							
03-4901-000	PRIOR YEAR CARRYOVER				0.00	-267,809.10	-267,809.10
BA0000004	7/20/22-budget amendment	GLPKT00042	07/20/2022			-267,809.10	
				Revenue Total:	0.00	-267,809.10	-267,809.10
Expense							
03-9200-9990-000	RESERVE FOR TRANSFERS				0.00	267,809.10	267,809.10
BA0000004	7/20/22-budget amendment	GLPKT00042	07/20/2022			267,809.10	
				Expense Total:	0.00	267,809.10	267,809.10
				Fund 03 Total:	0.00	0.00	0.00

Fund: 04 - LGEA FUND

Revenue							
04-4901-000	PRIOR YR CARRYOVER				0.00	-13,129.17	-13,129.17
BA0000009	7/20/22-budget amendment	GLPKT00042	07/20/2022			-13,129.17	
				Revenue Total:	0.00	-13,129.17	-13,129.17
Expense							
04-9200-9990-000	RESERVE FOR TRANSFER				6,984.00	13,129.17	20,113.17
BA0000009	7/20/22-budget amendment	GLPKT00042	07/20/2022			13,129.17	
				Expense Total:	6,984.00	13,129.17	20,113.17
				Fund 04 Total:	6,984.00	0.00	6,984.00

Fund: 06 - ECONOMIC DEVELOPMENT

Revenue							
06-4901-000	PRIOR YR CARRYOVER				0.00	-15,683.17	-15,683.17
BA0000007	7/20/22-budget amendment	GLPKT00042	07/20/2022			-15,683.17	
				Revenue Total:	0.00	-15,683.17	-15,683.17

Account Number	Account Name	Packet Number	Post Date	Original Budget	Budget Adjustments Amount	Current Budget
Adjustment Number	Adjustment Description					
Expense						
06-9200-9990-000	RESERVE FOR TRANSFER			31,520.00	15,683.17	47,203.17
BA0000007	7/20/22-budget amendment	GLPKT00042	07/20/2022		15,683.17	
				Expense Total:	31,520.00	47,203.17
				Fund 06 Total:	31,520.00	31,520.00

Fund: 75 - FEMA

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Budget Adjustment Report

For Date Range: 07/01/2022 - 07/26/2022

Revenue						
<u>75-4901-000</u>	PRIOR YR CARRYOVER			0.00	-8,868.38	-8,868.38
BA0000005	7/20/22-budget amendment	GLPKT00042	07/20/2022		-8,868.38	
Revenue Total:				0.00	-8,868.38	-8,868.38
Expense						
<u>75-9200-9990-000</u>	RESERVE FOR TRANSFER			0.00	8,868.38	8,868.38
BA0000005	7/20/22-budget amendment	GLPKT00042	07/20/2022		8,868.38	
Expense Total:				0.00	8,868.38	8,868.38
Fund 75 Total:				0.00	0.00	0.00
Fund: 76 - SPECIAL PROJECTS						
Revenue						
<u>76-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-91,801.76	-91,801.76
BA0000006	7/20/22-budget amendment	GLPKT00042	07/20/2022		-91,801.76	
Revenue Total:				0.00	-91,801.76	-91,801.76
Expense						
<u>76-6105-3090-000</u>	PROFESSIONAL SERVICES			20,000.00	50,000.00	70,000.00
BA0000016	7/21/22-line item adj	GLPKT00054	07/21/2022		50,000.00	
<u>76-9200-9990-000</u>	RESERVE FOR TRANSFERS			51,300.00	41,801.76	93,101.76
BA0000006	7/20/22	GLPKT00042	07/20/2022		91,801.76	
BA0000016	7/21/22-line item adj	GLPKT00054	07/21/2022		-80,000.00	
BA0000019	7/21/22-76 budget adj correction	GLPKT00063	07/21/2022		30,000.00	
Expense Total:				71,300.00	91,801.76	163,101.76
Fund 76 Total:				71,300.00	0.00	71,300.00
Fund: 79 - ESCROW						
Revenue						
<u>79-4901-000</u>	PRIOR YR CARRYOVER			0.00	-336,983.57	-336,983.57
BA0000010	7/20/22-budget amendment	GLPKT00042	07/20/2022		-336,983.57	
Revenue Total:				0.00	-336,983.57	-336,983.57
Expense						
<u>79-9200-9990-000</u>	RESERVE FOR TRANSFER			65,050.00	336,983.57	402,033.57
BA0000010	7/20/22-budget amendment	GLPKT00042	07/20/2022		336,983.57	
Expense Total:				65,050.00	336,983.57	402,033.57
Fund 79 Total:				65,050.00	0.00	65,050.00
Fund: 80 - SENIOR CENTER						
Revenue						
<u>80-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-1,023.63	-1,023.63
BA0000011	7/20/22-budget amendment	GLPKT00042	07/20/2022		-1,023.63	
Revenue Total:				0.00	-1,023.63	-1,023.63
Expense						
<u>80-9200-9990-000</u>	RESERVE FOR TRANSFER			0.00	1,023.63	1,023.63
BA0000011	7/20/22-budget amendment	GLPKT00042	07/20/2022		1,023.63	
Expense Total:				0.00	1,023.63	1,023.63
Fund 80 Total:				0.00	0.00	0.00

Budget Adjustment Report

For Date Range: 07/01/2022 - 07/26/2022

Account Number Adjustment Number	Account Name Adjustment Description	Packet Number	Post Date	Original Budget	Budget Adjustments Amount	Current Budget
Fund: 81 - ABC FUND						
Revenue						
<u>81-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-75,397.71	-75,397.71
BA0000014	7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022		-75,397.71	
			Revenue Total:	0.00	-75,397.71	-75,397.71
Expense						
<u>81-9200-9990-000</u>	RESERVE FOR TRANSFER			0.00	75,397.71	75,397.71
BA0000014	7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022		75,397.71	
			Expense Total:	0.00	75,397.71	75,397.71
			Fund 81 Total:	0.00	0.00	0.00
Fund: 82 - HRA FUND						
Revenue						
<u>82-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-1,090.00	-1,090.00
BA0000015	7/20/22-BUDGET AMENDMENTS	GLPKT00042	07/20/2022		-1,090.00	
			Revenue Total:	0.00	-1,090.00	-1,090.00
Expense						
<u>82-9200-9990-000</u>	RESERVE FOR TRANSFERS			0.00	1,090.00	1,090.00
BA0000015	7/20/22-BUDGET AMENDMENTS	GLPKT00042	07/20/2022		1,090.00	
			Expense Total:	0.00	1,090.00	1,090.00
			Fund 82 Total:	0.00	0.00	0.00
Fund: 84 - FEDERAL GRANTS FUND						
Revenue						
<u>84-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-4,027,491.38	-4,027,491.38
BA0000013	7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022		-4,027,491.38	
			Revenue Total:	0.00	-4,027,491.38	-4,027,491.38
Expense						
<u>84-9200-9990-000</u>	RESERVE FOR TRANSFER			4,537,212.00	4,027,491.38	8,564,703.38
BA0000013	7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022		4,027,491.38	
			Expense Total:	4,537,212.00	4,027,491.38	8,564,703.38
			Fund 84 Total:	4,537,212.00	0.00	4,537,212.00
Fund: 88 - EMERGENCY FUND						
Revenue						
<u>88-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-304,053.49	-304,053.49
BA0000008	7/20/22-budget amendment	GLPKT00042	07/20/2022		-304,053.49	
			Revenue Total:	0.00	-304,053.49	-304,053.49
Expense						
<u>88-9200-9990-000</u>	RESERVE FOR TRANSFER			0.00	304,053.49	304,053.49
BA0000008	7/20/22-budget amendment	GLPKT00042	07/20/2022		304,053.49	
			Expense Total:	0.00	304,053.49	304,053.49
			Fund 88 Total:	0.00	0.00	0.00
			Budget Code Final Budget Total:	6,808,522.13	0.00	6,808,522.13
Total: \$8,399,853.01						

Budget Adjustment Report
Description

For Date Range: 07/01/2022 - 07/26/2022

Fund Summary

Description	Fund	Original Budget	Budget Adjustments	Current Budget
Budget Code: Final Budget - Final Budget		Fiscal: 2022-2023		
01		2,096,456.13	0.00	2,096,456.13
02		0.00	0.00	0.00
03		0.00	0.00	0.00
04		6,984.00	0.00	6,984.00
06		31,520.00	0.00	31,520.00
75		0.00	0.00	0.00
76		71,300.00	0.00	71,300.00
79		65,050.00	0.00	65,050.00
80		0.00	0.00	0.00
81		0.00	0.00	0.00
82		0.00	0.00	0.00
84		4,537,212.00	0.00	4,537,212.00
88		0.00	0.00	0.00
Budget Code Final Budget Total:		6,808,522.13	0.00	6,808,522.13

Total: \$8,399.853.01

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

Approved by the Boyd County Fiscal Court this 26TH Day of JULY, 2022



County Judge Executive

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

State Local Finance Officer

This Budget Ordinance Adjustment was duly adopted by the Boyd County Fiscal Court, Commonwealth of

Kentucky, on this _____ Day of _____, 20____

County Judge Executive

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

Year-end financials

Motion was made by Larry Brown and seconded by Keith Watts to approve the provided year end financials and reconciliation of 2022 from the old accounting system.

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

2022-23 Salaries

Motion was made by Keith Watts and seconded by Randy Stapleton to approve provided salaries for the 2022-23 Fiscal Year.

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

Closed accts - Interim County Clerk

Motion was made by Larry Brown and seconded by Keith Watts to accept the final check and finalization of accounts from interim County Clerk, Susan Campbell

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

Emergency Slip Repair Plan

Motion was made by Keith Watts and seconded by Randy Stapleton to approve the following Emergency Slip Repair Plan.

Boyd County Fiscal Court Road Department - Emergency Slip Repair Basic Plan

The Boyd County Judge/Executive, and the Boyd County Fiscal Court have direct responsibility for the organization, administration, and operation of the Boyd County Road Department's activities for emergency and disaster mitigation, preparedness, response, and recovery as applicable to all Boyd County roadways.

The Boyd County Road Department will coordinate the information, planning, operations and resource activities applicable to Boyd County roadways at the County level. National Incident Management System (NIMS) and the National Response Framework utilization will ensure activities meet all applicable guidelines for emergency repairs and mitigation activities.

The Boyd County Road Department will:

- ensure interagency coordination
- establish response priorities (objectives)
- develop strategies to achieve objectives
- facilitate effective communications
- allocate resources
- disseminate information to ensure a Shared Situational Picture

Various situations will trigger an emergent slip/slide repair response, including road slip situations that require operations and methodologies beyond what normal repair capabilities are applicable of resolving with inhouse resources. Of specific concerns are uphill slips/slides that are determined to require specific emergency repair.

Uphill Slip/Slides - Emergency Repair Determination Process

The following personnel are the stakeholders in the determination of an emergent uphill slip/slide repair:

- Boyd County Judge Executive
- Boyd County Administrator
- Boyd County Road Foreman
- Boyd County Emergency Management Director

Any uphill slip/slides determined to be an emergency by a quorum of at least (3) three of the above indicated stakeholders will be repaired by one of the following processes:

- via descaling to stable ground and netting
- via wall
- via alternative methodology determined to be most applicable by engineering consultation

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

Cultural Assessment

Motion was made by Keith Watts and seconded by Randy Stapleton to approve a Cultural Assessment on Golden Gate Drive, Callihan Ridge, Country Club Drive, and Daniels Fork by Waypoint, LLC, pending legal contract review.

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

Task Order for ER Assist

Motion was made by Larry Brown and seconded by Keith Watts to change the task order for ER Assist to "as needed", rather than disaster based.

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

Award AML Rush Off Road Engineer

Motion was made by Larry Brown and seconded by Keith Watts to award the AML Rush Off-Road engineer to E.L. Robinson Engineering on the recommendation and scoring of Eric Patton from FIVCO, pending legal contract review.

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

Optimist Field Deed

Motion was made by Keith Watts and seconded by Randy Stapleton to accept the Optimist field as County Property.

05092022TJB

PREPARED BY & WHEN RECORDED RETURN TO:

**HON. R. STEPHEN MCGINNIS
MCGINNIS LESLIE, PLLC
402 MAIN STREET & P.O. BOX 280
GREENUP, KY 41144-0280**

DEED

THIS DEED OF CONVEYANCE, made and entered into this _____ day of May 2022, by and between CATLETTSBURG-BOYD OPTIMIST CLUB, a Non-Profit organization, of c/o R. Stephen McGinnis, P.O. Box 280, Greenup, Kentucky 41144-0280, **party of the first part**, and BOYD COUNTY KENTUCKY FISCAL COURT, of 2800 Louisa Street, Catlettsburg, Kentucky 41129, **party of the second part**,

WITNESSETH: That for and in consideration of the sum of ONE DOLLAR (\$1.00) cash in hand paid, and the donation of the real estate from the Grantor to the Grantee, and other good and valuable consideration, the receipt of all of which is hereby acknowledged, the party of the first part does hereby bargain, sell and convey unto the party of the second part, certain land lying and being in Boyd County, Kentucky, and described as follows:

See attached Exhibit "A".

LSOT Boyd County Clerk records Deed Book 619, page 764.

This property is conveyed from Grantor to Grantee with restrictions as to its use. Currently the property is used for baseball/softball fields and soccer fields. The three currently existing soccer fields shall always be maintained as soccer fields and soccer shall have priority over any other sport for use of the soccer fields. The three currently existing baseball/softball fields shall always be maintained as baseball/softball fields and baseball/softball shall have priority over any other sport for use of the baseball/softball fields. The parties agree that the use of the property as baseball/softball and soccer fields shall not change.

The tax bill for the current tax year shall be sent to Boyd Fiscal Court at 2800 Louisa Street, Catlettsburg, Kentucky 41129.

**THIS DEED WAS PREPARED WITHOUT THE BENEFIT OF A TITLE
EXAMINATION AND THE PREPARER DOES NOT WARRANT TITLE.**

TO HAVE AND TO HOLD said real estate with the appurtenances thereunto belonging unto the party of the second part, their heirs and assigns, forever, with covenants of GENERAL WARRANTY.

CONSIDERATION CERTIFICATE

The parties to this transaction state that no consideration has exchanged hands and that the fair market value of the property is estimated to be \$150,000.00, and we understand that falsification of the stated full estimated value is a Class D felony, subject to one to five years imprisonment and fines up to \$10,000.00.

IN TESTIMONY WHEREOF, the parties hereto have subscribed their names the day and date aforesaid.

GRANTOR:

CATLETTSBURG-BOYD OPTIMIST CLUB

A handwritten signature in blue ink, appearing to read "Shane Burnett", is written over a horizontal line.

By: Shane Burnett, President

STATE OF KENTUCKY:

COUNTY OF BOYD:

The foregoing Deed and Consideration Certificate were acknowledged, subscribed, and sworn to before me this 15th day of July 2022, by Shane Burnett, President of the Catlettsburg-Boyd Optimist Club, Grantor.

Cynthia Stone
NOTARY PUBLIC

Notary ID: 625643

My Commission expires: 7/5/23

GRANTEE:

BOYD COUNTY KENTUCKY FISCAL COURT

Eric Chaney
By: ERIC CHANEY, Judge Executive

STATE OF KENTUCKY:

COUNTY OF BOYD:

The foregoing Consideration Certificate was acknowledged, subscribed, and sworn to before me this _____ day of May 2022, by ERIC CHANEY, Judge Executive, on behalf of the Boyd County Kentucky Fiscal Court, Grantee.

NOTARY PUBLIC

Notary ID: _____

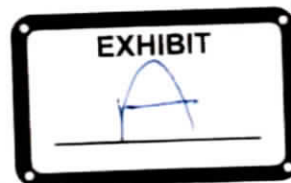
My Commission expires: _____

Shante

THIS DEED, made and entered into on this 23rd day of July, 1997, by and between BERT PATTON and MARGO PATTON, husband and wife, mailing address being 11020 Meade-Springer Road, Ashland KY 41102, parties of the first part, and CATLETTSBURG-BOYD OPTIMIST CLUB, a Non-Profit organization, tax mailing address of P. O. Box ^{2258 8/20} ~~5009~~, Ashland, KY 41105-5009, party of the second part,

WITNESSETH: That for and in consideration of the total sum of Forty Five Thousand Two Hundred Fifty and No/100 Dollars (\$45,250.00, cash in hand paid, the receipt all of which is hereby acknowledged, the parties of the first part have, and by these presents do hereby bargain, grant, sell and convey unto the party of the second part, its successors and assigns forever, the following described real estate, to-wit:

BEGINNING at a point in the northerly right of way line of Kentucky Route 3, said point being opposite the East abutment of the bridge over Ellington Bear Creek, said point also being a common corner of Mavity Freewill Baptist Church and William Hackworth property; thence with the right of way of Kentucky Route 3, S. 87-02-02 W., 540.07 feet to a point; thence S. 84-59-53 W., 852.32 feet to a point; thence N. 87-49-48 W., 327.97 feet to a point; thence N. 87-10-59 W., 134.11 feet to a point; thence S. 79-49-45 W., 72.85 feet to an iron pin at the corner of the Davis property; thence with the Davis line, N. 16-10-25 E. (passing through a pin at 400.0 feet), 419.87 feet in all to a point in the center of East Fork; thence with said creek, N. 50-27-58 E., 216.10 feet to a point in the westerly line of the Grubb property; thence along said line, S. 32-21-15 E., 141.97 feet to an iron pin on the South side of East Fork; thence N.



10-12-39 E., 120.7 feet to an iron pin; thence N. 82-35-23 E., 117.52 feet to an iron pin; thence S. 86-48-24 E., 127.92 feet to an iron pin; thence N. 65-20-59 E., 206.33 feet to an iron pin; thence N. 66-12-39 E., 120.88 feet to an iron pin on the easterly side of Ellaington Bear Creek at the common corner of the Hackworth property; thence with said line, S. 45-24-37 E., 402.57 feet to a 6" Maple; thence S. 81-06-16 E., 255.94 feet to a Water Maple; thence N. 88-26-10 E., 131.75 feet to a Sycamore; thence S. 72-04-12 E., 153.10 feet to a 16" Water Maple; thence S. 37-29-19 E., 283.19 feet to the point of BEGINNING, and containing 18.10 acres.

The above described property is also shown on that certain Plat prepared by James F. Robinson, KY RLS, dated June 27, 1997, having been recorded simultaneously with deed hereinafter mentioned.

Being the same real estate conveyed to BERT PATTON by O. M. PAISLEY, single, by deed dated July 17, 1997, and of record in Deed Book 609, Page 52, Boyd County Clerk's Records.

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

TO HAVE AND TO HOLD the same, together with all the rights, privileges, and appurtenances thereunto belonging or in anywise appertaining unto the party of the second part, its successors and assigns forever, with COVENANTS OF GENERAL WARRANTY.

CONSIDERATION CERTIFICATE

The true and actual consideration paid by second party to first parties for the conveyance of the herein-described

real estate is in the amount of \$45,250.00.

IN WITNESS WHEREOF, the parties of the first part have
hereunto subscribed their names this the day and year first
hersinabove written:

Bert Patton
BERT PATTON
Margo Patton
MARGO PATTON

COMMONWEALTH OF KENTUCKY }
COUNTY OF Boyd } Sct

The foregoing Deed and Consideration Certificate was
subscribed, sworn to, and acknowledged before me on this
the 23rd day of July, 1997, by BERT PATTON and MARGO PATTON,
husband and wife.

My commission expires:

2-13-00
Nikki L. Patton
NOTARY PUBLIC, STATE AT LARGE,
QUALIFIED IN Boyd CO.

CATLETTSBURG-BOYD OPTIMIST CLUB
Quillie J. Diamond
Its Treasurer

COMMONWEALTH OF KENTUCKY)
COUNTY OF BOYD)

The foregoing Consideration Certificate was subscribed, sworn to, and acknowledged before me this the 21st day of July, 1997, by LUCILLE J. DIAMOND, the Treasurer of CATLETTS-BURG-BOYD OPTIMIST CLUB, a Non-Profit organization, on behalf of the organization.

My commission expires: 2-13-00

Nikki L. Patton
NOTARY PUBLIC, STATE AT LARGE,
QUALIFIED IN Boyd
COUNTY.

This instrument prepared by:
HOLBROOK & PITT

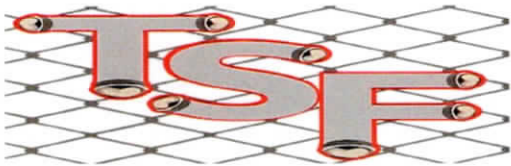
Charles R. Holbrook
Charles R. Holbrook, III
200 Home Federal Building
1500 Carter Avenue
Ashland, Kentucky 41101
606-324-5136

INSTRUMENT NO: 475066
RECORDED ON OCTOBER 28, 1998 01:01:52P
TOTAL FEES: \$14.00
TRANSFER TAX: \$4.50
COUNTY CLERK: MAXINE BELNEZ
COUNTY: BOYD CO. CLERK
DEPUTY CLERK: TERESA CRUMILL
BOOK D619 PAGES 766 - 767

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

Judicial Center Parking Lot

Motion was made by Larry Brown and seconded by Keith Watts to approve a proposal from Tri-State Fencing to tear out and re-install fencing behind the Justice Center.



TRI STATE FENCING

RESIDENTIAL - COMMERCIAL - INDUSTRIAL

(606) 739-5084

GATE OPENERS AND ACCESS CONTROL

3519 Oakland Ave., Catlettsburg, Kentucky 41129

July 21, 2022

UPDATED-PROPOSAL

To: David Nunley

RE: Fence @ Boyd Co. Judicial Center

Hello David,

We at Tri State Fencing appreciate the opportunity to provide the following proposal. This proposal consists of installing ~225' of 6' tall galvanized chainlink fencing with (2) Liftmaster SL585 gate openers (set on concrete pads) safety photo eyes and exit loop. Job also includes the tear-out/disposal of 75' of existing fencing. The existing card reader will be plugged into the new machine. Proper operation to communicate card reader and any software will need to be done by others. Both gate openers will need to have a power source, provided by others.

All materials are of Industrial grade.

Job Cost: \$29,805.66

KY Tax: exempt

Total Cost: \$29,805.66

We look forward to working with you on this project. Should you require any additional information please feel free to contact me at any time. Thank you for the opportunity to bid this project. We look forward to hearing from you.

Quote is good for 7 days.

Best Regards,

Robb Criswell

President

Robb.criswell@pro-safetysupply.com

www.fence-experts.com



CATLETTSBURG, KY 606-739-5084

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

Mindy Lane

Motion was made by Keith Watts and seconded by Randy Stapleton to add Mindy Lane into the County Road System.

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

East Park Board

Motion was made by Keith Watts and seconded by Randy Stapleton to appoint Hunter Boyd to the East Park Board.

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

Summit-Ironville Fire Department

Motion was made by Keith Watts and seconded by Larry Brown to appoint David Darby to the Summit-Ironville Fire Department Board.

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

Addington Road Waterline Project

Motion was made by Larry Brown and seconded by Keith Watts to move forward with Addington Road water line replacement project to be completed in tandem with Cannonsburg Water and employees of the county. Project will be financed with ARPA funds.

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

Ray McCann Proclamation

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

- Whereas, the Boyd Fiscal Court is proud to recognize and honor the service of Ray McCann, and
- Whereas, Mr. McCann enlisted in the United States Navy during World War II, and
- Whereas, Mr. McCann would later return to his alma mater of Ashland, where he worked in multiple capacities over his career, including teaching English, serving as Principal at both Hatcher and Blazer, and eventually becoming Assistant Superintendent, and
- Whereas, Mr. McCann had a passion for teaching literacy to inmates and helping them achieve high school diplomas, and
- Whereas, Mr. McCann volunteered in his community in a multitude of roles, including Cornerstone United Methodist Church, King's Daughters Medical Center, Gideons International, and the local community kitchen, and
- Whereas, The Boyd County Fiscal Court celebrates Mr. McCann's milestone of turning 100 years old;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim July 18, 2022 as

RAY MCCANN DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the eighteenth day of July, in the year of Our Lord Two Thousand Twenty Two and in the 162nd year of our county.


Eric Chaney, Boyd County Judge Executive

Community Comment

Eric Patton advised court about grants for water projects that will be awarded soon.

Dept of Homeland Security is having a training for Cyber security at FIVCO on September 8th.

Suzanne Griffith spoke about the One Pill Can Kill presentation that was held at the Boyd County Convention and Arts Center.

Brittany Herrington spoke on the efficacy and availability of Narcan in our community. She also gave a short presentation on how Narcan is used.

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