

This was a Regular Meeting of the Boyd County Fiscal Court held on June 7, 2022. Meeting was held via Zoom video conference, 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.

Amend Agenda

Motion was made by Keith Watts and Seconded by Randy Stapleton to amend the agenda to add a resolution.

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

Minutes

Motion was made by Keith Watts and seconded by Larry Brown to approve minutes from following meetings: May 10, 2022, May 12, 2022, May 26, 2022, and June 3, 2022.

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 Larry Brown to approve the following list of Bills and Transfers.

Boyd County Fiscal Court

6/3/2022

Total Disbursements

05/11/2022 to 06/07/2022

01-0000-0000 to 98-8099-5860

ABC FUND

81-5050-5670	REFUNDS	\$90.00
05/16/2022	108 NOVEL HOTEL LLC T/A DAYS INN	90.00
05/20/2022	112 VOID	0.00

ABC FUND Total: 90.00

ECONOMIC DEVELOPMI

06-5075-1750	JANITORIAL SERVICES	\$1,000.00
05/12/2022	6195 BCFC PAYROLL	500.00
05/25/2022	6199 BCFC PAYROLL	500.00
06-5075-5780	UTILITIES	\$2,518.40
05/16/2022	6196 STATE INDUSTRIAL PRODUCTS	226.60
05/16/2022	6197 ARMSTRONG	750.00
05/19/2022	6198 SANITATION DISTRICT #4	84.46
06/01/2022	6200 COLUMBIA GAS OF KY	109.31
06/01/2022	6201 KENTUCKY POWER COMPANY	1,348.03

ECONOMIC DEVELOPMENT Total: 3,518.40

ESCROW

79-5076-4450	MATERIALS & SUPPLIES	\$16,461.47
05/23/2022	114 KY STATE TREAS/DIV OF WASTE MAN.	16,461.47

ESCROW Total: 16,461.47

FEMA

75-5025-0000	FEMA	\$6,663.50
05/23/2022	117 BOYD CAT RENTAL	6,663.50

FEMA Total: 6,663.50

GENERAL

01-0000-0000	TRANSFERS	\$26,931.19
05/31/2022	55259 BCFC PAYROLL	26,931.19
01-5001-1010	COUNTY JUDGE EXEC	\$9,177.68
05/11/2022	55124 BCFC PAYROLL	4,588.84
05/25/2022	55255 BCFC PAYROLL	4,588.84
01-5001-1060	OFFICE STAFF	\$1,126.89
05/11/2022	55124 BCFC PAYROLL	533.61
05/25/2022	55255 BCFC PAYROLL	593.28
01-5001-1070	FEMA DIRECTOR	\$5,769.24
05/11/2022	55124 BCFC PAYROLL	2,884.62
05/25/2022	55255 BCFC PAYROLL	2,884.62
01-5001-1650	ADMIN ASSISTANT	\$2,914.08

05/11/2022	55124 BCFC PAYROLL	1,457.04
05/25/2022	55255 BCFC PAYROLL	1,457.04
01-5001-1790	HR DIRECTOR	\$4,753.84
05/11/2022	55124 BCFC PAYROLL	2,376.92
05/25/2022	55255 BCFC PAYROLL	2,376.92
01-5001-4290	GASOLINE	\$4.99
05/19/2022	55152 BOYD FISCAL COURT	4.99
01-5001-4450	MATERIALS & SUPPLIES	\$106.82
05/19/2022	55152 BOYD FISCAL COURT	7.16
05/19/2022	55152 BOYD FISCAL COURT	25.00
05/19/2022	55152 BOYD FISCAL COURT	64.66
05/19/2022	55152 BOYD FISCAL COURT	10.00
01-5001-5630	POSTAGE	\$102.74
05/19/2022	55152 BOYD FISCAL COURT	102.74
01-5001-5690	REGISTRATIONS, TRAINING	\$1,461.60
05/19/2022	55152 BOYD FISCAL COURT	81.20
05/19/2022	55152 BOYD FISCAL COURT	1,380.40
01-5001-6990	LEASE VEHICLES	\$380.06
05/16/2022	55137 ENTERPRISE FM TRUST	380.06
01-5005-1010	COUNTY ATTORNEY SALARY	\$4,318.90
05/11/2022	55124 BCFC PAYROLL	2,159.45
05/25/2022	55255 BCFC PAYROLL	2,159.45
01-5005-1050	ASST CO ATTORNEY	\$872.76
05/11/2022	55124 BCFC PAYROLL	436.38
05/25/2022	55255 BCFC PAYROLL	436.38
01-5005-1050-002	ASST CO ATTORNEY	\$3,513.94
05/11/2022	55124 BCFC PAYROLL	1,756.97
05/25/2022	55255 BCFC PAYROLL	1,756.97
01-5005-1060	ASST CO ATTORNEY	\$1,514.16
05/11/2022	55124 BCFC PAYROLL	757.08
05/25/2022	55255 BCFC PAYROLL	757.08
01-5005-1410	PARAPROFESSIONAL	\$3,246.84
05/11/2022	55124 BCFC PAYROLL	1,623.42
05/25/2022	55255 BCFC PAYROLL	1,623.42
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,543.98
05/11/2022	55124 BCFC PAYROLL	1,771.99
05/25/2022	55255 BCFC PAYROLL	1,771.99
01-5005-1410-003	PARAPROFESSIONAL #3	\$207.12
05/11/2022	55124 BCFC PAYROLL	103.56
05/25/2022	55255 BCFC PAYROLL	103.56
01-5005-1670	SECRETARY #3	\$3,072.32
05/11/2022	55124 BCFC PAYROLL	1,536.16
05/25/2022	55255 BCFC PAYROLL	1,536.16
01-5005-1670-001	COLLECTIONS SECRETARY	\$3,074.32
05/11/2022	55124 BCFC PAYROLL	1,537.16
05/25/2022	55255 BCFC PAYROLL	1,537.16
01-5005-1680	SECRETARY #4	\$4,135.74
05/11/2022	55124 BCFC PAYROLL	2,067.87
05/25/2022	55255 BCFC PAYROLL	2,067.87
01-5005-1690	SECRETARY #5	\$2,149.38
05/11/2022	55124 BCFC PAYROLL	1,074.69
05/25/2022	55255 BCFC PAYROLL	1,074.69
01-5010-1010	COUNTY CLERK SALARY	\$8,817.76
05/11/2022	55124 BCFC PAYROLL	4,408.88

05/25/2022	55255 BCFC PAYROLL	4,408.88
01-5010-1030	CLERK DEPUTIES SALARY	\$76,429.83
05/11/2022	55124 BCFC PAYROLL	24,466.89
05/11/2022	55124 BCFC PAYROLL	2,574.90
05/11/2022	55124 BCFC PAYROLL	8,100.78
05/11/2022	55124 BCFC PAYROLL	3,006.95
05/25/2022	55255 BCFC PAYROLL	24,673.27
05/25/2022	55255 BCFC PAYROLL	2,574.90
05/25/2022	55255 BCFC PAYROLL	8,025.19
05/25/2022	55255 BCFC PAYROLL	3,006.95
01-5010-3980	SOFTWARE	\$15.89
05/19/2022	55152 BOYD FISCAL COURT	15.89
01-5010-4450	OFFICE SUPPLIES	\$91.93
05/19/2022	55152 BOYD FISCAL COURT	10.00
05/19/2022	55152 BOYD FISCAL COURT	10.00
05/19/2022	55152 BOYD FISCAL COURT	22.03
05/23/2022	55239 AT&T MOBILITY	49.90
01-5010-5310	CLERK BOND	\$70.39
05/19/2022	55152 BOYD FISCAL COURT	19.49
05/19/2022	55152 BOYD FISCAL COURT	50.90
01-5010-5630	POSTAGE	\$9.40
05/19/2022	55152 BOYD FISCAL COURT	3.29
05/19/2022	55152 BOYD FISCAL COURT	6.11
01-5010-5760	TRAVEL	\$568.87
05/11/2022	55116 KATHY FISHER	114.91
05/11/2022	55121 KATHY FISHER	182.92
05/19/2022	55152 BOYD FISCAL COURT	207.88
05/19/2022	55152 BOYD FISCAL COURT	63.16
01-5010-5780	ASHLAND BRANCH UTILITIES	\$405.00
06/03/2022	55282 CHARTER COMMUNICATIONS	405.00
01-5015-1010	SHERIFF SALARY	\$9,177.68
05/11/2022	55124 BCFC PAYROLL	4,588.84
05/25/2022	55255 BCFC PAYROLL	4,588.84
01-5015-1030	DEPUTY SALARIES	\$176,241.20
05/11/2022	55124 BCFC PAYROLL	33,075.89
05/11/2022	55124 BCFC PAYROLL	50,221.29
05/25/2022	55255 BCFC PAYROLL	33,643.99
05/25/2022	55255 BCFC PAYROLL	59,300.03
01-5015-3400	VEHICLE MAINT. & REPAIR	\$48.15
05/20/2022	55233 BOYD COUNTY SHERIFF/PETTY CASH	48.15
01-5015-3990	CONTRACTED SERVICES	\$2,436.00
05/11/2022	55117 SANITATION DISTRICT #2 OF BOYD CO	400.00
05/19/2022	55152 BOYD FISCAL COURT	18.00
05/19/2022	55152 BOYD FISCAL COURT	18.00
05/23/2022	55253 INMATE SERVICES CORP	2,000.00
01-5015-4290	GASOLINE	\$722.98
05/19/2022	55150 BP BUSINESS SOLUTIONS	667.15
05/20/2022	55233 BOYD COUNTY SHERIFF/PETTY CASH	55.83
01-5015-4450	MATERIALS & SUPPLIES	\$288.19
05/19/2022	55152 BOYD FISCAL COURT	122.16
05/19/2022	55152 BOYD FISCAL COURT	19.33
05/20/2022	55233 BOYD COUNTY SHERIFF/PETTY CASH	146.70
01-5015-5630	POSTAGE	\$39.63
05/20/2022	55233 BOYD COUNTY SHERIFF/PETTY CASH	39.63
01-5015-5770	TRAVEL	\$1,062.03

05/19/2022	55152	BOYD FISCAL COURT	201.82
05/19/2022	55152	BOYD FISCAL COURT	332.80
05/19/2022	55152	BOYD FISCAL COURT	255.36
05/20/2022	55233	BOYD COUNTY SHERIFF/PETTY CASH	7.94
06/01/2022	55275	LISA FARRIS	167.09
06/01/2022	55277	ANITA SMITH	97.02
01-5015-5780		UTILITIES	\$1,356.29
05/11/2022	55115	ARMSTRONG	109.95
05/16/2022	55127	SANITATION DISTRICT #4	49.22
05/19/2022	55149	AT&T MOBILITY	945.19
05/19/2022	55151	VERIZON	226.61
05/23/2022	55241	ARMSTRONG	25.32
01-5015-6990		LEASE VEHICLES	\$7.00
05/16/2022	55137	ENTERPRISE FM TRUST	7.00
01-5020-1010		CORONER SALARY	\$3,353.86
05/11/2022	55124	BCFC PAYROLL	1,676.93
05/25/2022	55255	BCFC PAYROLL	1,676.93
01-5020-1031		DEP CORONER SALARY	\$4,038.46
05/11/2022	55124	BCFC PAYROLL	2,019.23
05/25/2022	55255	BCFC PAYROLL	2,019.23
01-5020-1650		SECRETARY	\$2,769.24
05/11/2022	55124	BCFC PAYROLL	1,384.62
05/25/2022	55255	BCFC PAYROLL	1,384.62
01-5020-3030		AMBULANCE TRANSPORT	\$5,190.00
05/11/2022	55124	BCFC PAYROLL	2,460.00
05/11/2022	55124	BCFC PAYROLL	75.00
05/25/2022	55255	BCFC PAYROLL	2,655.00
01-5020-3400		VEHICLE MAINT. & REPAIR	\$92.41
05/19/2022	55152	BOYD FISCAL COURT	92.41
01-5020-4460		CORONER EXPENSES	\$639.22
05/19/2022	55152	BOYD FISCAL COURT	93.76
05/19/2022	55152	BOYD FISCAL COURT	440.00
05/19/2022	55152	BOYD FISCAL COURT	105.46
01-5020-5690		REGISTRATION & TRAINING	\$3,476.46
05/19/2022	55152	BOYD FISCAL COURT	1,500.00
05/19/2022	55152	BOYD FISCAL COURT	1,976.46
01-5020-5780		UTILITIES	\$207.79
05/23/2022	55251	KENTUCKY POWER COMPANY	207.79
01-5020-6990		ENTERPRISE	\$641.21
05/16/2022	55137	ENTERPRISE FM TRUST	641.21
01-5025-1010		COMMISSIONERS SALARY	\$4,692.48
05/11/2022	55124	BCFC PAYROLL	2,346.24
05/25/2022	55255	BCFC PAYROLL	2,346.24
01-5025-5690		REGISTRATIONS, TRAINING	\$590.00
05/12/2022	55125	KCJEA/KMCA JOINT SUMMER CONFER	590.00
01-5030-3670		STATUTORY CONTRIBUTION	\$7,249.75
05/20/2022	55231	CHARLES T ADKINS JR	7,249.75
01-5040-1020		COUNTY TREASURER SALARY	\$4,674.62
05/11/2022	55124	BCFC PAYROLL	2,337.31
05/25/2022	55255	BCFC PAYROLL	2,337.31
01-5040-1040		FINANCE OFFICER	\$4,307.70
05/11/2022	55124	BCFC PAYROLL	2,153.85
05/25/2022	55255	BCFC PAYROLL	2,153.85
01-5040-1050		ACCOUNTS PAYABLE	\$3,307.70

05/11/2022	55124	BCFC PAYROLL	1,653.85
05/25/2022	55255	BCFC PAYROLL	1,653.85
01-5040-3070		PAYROLL TAX ADMINISTRATOR	\$4,318.06
05/11/2022	55124	BCFC PAYROLL	2,159.03
05/25/2022	55255	BCFC PAYROLL	2,159.03
01-5047-1850		PAYROLL TAX ADVISOR	\$1,846.16
05/11/2022	55124	BCFC PAYROLL	923.08
05/25/2022	55255	BCFC PAYROLL	923.08
01-5050-1020		ABC DIRECTOR	\$3,169.22
05/11/2022	55124	BCFC PAYROLL	1,584.61
05/25/2022	55255	BCFC PAYROLL	1,584.61
01-5057-3480		DATA PROCESSING (PAYROLL)	\$2,656.76
05/31/2022	55258	BCFC PAYROLL	592.76
05/31/2022	55258	BCFC PAYROLL	2,064.00
01-5060-1010		LAW LIBRARIAN SALARY	\$46.16
05/11/2022	55124	BCFC PAYROLL	23.08
05/25/2022	55255	BCFC PAYROLL	23.08
01-5065-1930		BOARD OF ELECTIONS	\$1,100.00
05/16/2022	55133	ELLEN KEATON	100.00
05/16/2022	55134	BOYD COUNTY CLERK	100.00
05/16/2022	55135	DEBBIE JONES	100.00
05/18/2022	55138	BOYD COUNTY CLERK	100.00
05/18/2022	55139	ELLEN KEATON	100.00
05/18/2022	55140	DEBBIE JONES	100.00
05/20/2022	55234	BOYD COUNTY CLERK	100.00
05/20/2022	55235	ELLEN KEATON	100.00
05/20/2022	55237	DEBBIE JONES	100.00
05/27/2022	55256	BOYD COUNTY CLERK	100.00
05/27/2022	55257	DEBBIE JONES	100.00
01-5065-1990		POLL WORKERS	\$17,220.00
05/20/2022	55153	SARAH AKERS	308.00
05/20/2022	55154	LISA BARKER	200.00
05/20/2022	55155	DELBERTA BARTON	70.00
05/20/2022	55156	LINDA BEADLE	200.00
05/20/2022	55157	CHARLES BLEVINS	70.00
05/20/2022	55158	NANCY BLEVINS	200.00
05/20/2022	55159	ALISA SMITH	200.00
05/20/2022	55160	EMILY BORDERS	200.00
05/20/2022	55161	GRACE BURGESS	70.00
05/20/2022	55162	SONDRA BURKE	214.00
05/20/2022	55163	DARLA CALDWELL	200.00
05/20/2022	55164	JACKIE CANNOY	200.00
05/20/2022	55165	BARBARA CAUDILL	214.00
05/20/2022	55166	CHERYL CHRISTIAN	530.00
05/20/2022	55167	REBECCA CLAY	200.00
05/20/2022	55168	JESSIE COLEMAN	200.00
05/20/2022	55169	MEGAN CONLEY	200.00
05/20/2022	55170	GIDGET CORDIAL	214.00
05/20/2022	55171	DONITA COX	200.00
05/20/2022	55172	CECIL CRISLIP JR	200.00
05/20/2022	55173	RICK DAVIDSON	70.00
05/20/2022	55174	BRENDA DESKINS	530.00
05/20/2022	55175	CYNTHIA ELKINS	214.00
05/20/2022	55176	HEATHER FARRIS	200.00
05/20/2022	55177	DAVID FRAME	70.00
05/20/2022	55178	CASSANDRA GIBBS	70.00
05/20/2022	55179	TOM GODBEY	200.00
05/20/2022	55180	DONALD GRAYSON	200.00

05/20/2022	55181	BRIANNE GRIFFIN	200.00
05/20/2022	55182	ANITA HENSLEY	70.00
05/20/2022	55183	MICAH HORTON	422.00
05/20/2022	55184	PAM HOWARD	70.00
05/20/2022	55185	TERRY HOWELL	200.00
05/20/2022	55186	CARA HUFF	200.00
05/20/2022	55187	SUSAN HUNT	200.00
05/20/2022	55188	MICHAEL HUY	214.00
05/20/2022	55189	MICHELLE ISGRIGG	544.00
05/20/2022	55190	APRIL JOHNSON	308.00
05/20/2022	55191	AMY JONES	70.00
05/20/2022	55192	LARRY KEATON	322.00
05/20/2022	55193	JAMIE KIDD	200.00
05/20/2022	55194	JIM KING	200.00
05/20/2022	55195	ROB LANGFORD	200.00
05/20/2022	55196	BRIDGET LEMON-JUSTICE	200.00
05/20/2022	55197	DUSTIN MANKIN	214.00
05/20/2022	55198	KENT MANSFIELD	200.00
05/20/2022	55199	SHAWN MAY	200.00
05/20/2022	55200	DONNA MAYNARD	530.00
05/20/2022	55201	GENE MCCALL	70.00
05/20/2022	55202	EVELYN MCCOMIS	214.00
05/20/2022	55203	PATRICIA MCGLONE	200.00
05/20/2022	55204	CARL MILLER	200.00
05/20/2022	55205	PATRICIA MILLER	200.00
05/20/2022	55206	PHILLIP MILLS	214.00
05/20/2022	55207	TERESA MILLS	200.00
05/20/2022	55208	VILMA MONTANZE	200.00
05/20/2022	55209	KAREN MORGAN	200.00
05/20/2022	55210	ANITA PALMER	200.00
05/20/2022	55211	VELVET PRICE	214.00
05/20/2022	55212	CHARLENE QUALLS	200.00
05/20/2022	55213	DANIEL RAY	70.00
05/20/2022	55214	KEM RISNER	200.00
05/20/2022	55215	SHERRY RISNER	200.00
05/20/2022	55216	WANDA SAMMONS	416.00
05/20/2022	55217	DEBORAH SEXTON	200.00
05/20/2022	55218	ALISA SMITH	214.00
05/20/2022	55219	HARRY SPEARS	200.00
05/20/2022	55220	LAVENNA STAMBAUGH	200.00
05/20/2022	55221	KEVIN STEPP	200.00
05/20/2022	55222	CAROL STEWART	314.00
05/20/2022	55223	KAY TACKETT	200.00
05/20/2022	55224	LOUELLA TACKETT	214.00
05/20/2022	55225	CHERI WEBB	422.00
05/20/2022	55226	PHILIP WEBB	200.00
05/20/2022	55227	VICTOR WILSON	214.00
05/20/2022	55228	HOWARD WIRZFELD	422.00
05/20/2022	55229	CONNIE WITHROW	200.00
05/20/2022	55230	JACK WITHROW	214.00
05/23/2022	55238	ALISA BORDERS	200.00
01-5065-5660		ELECTIONS EXPENSES	\$10.58
05/20/2022	55236	SONYA O'BRIEN	10.58
01-5070-1060		FEMA COORDINATOR	\$5,100.48
05/11/2022	55124	BCFC PAYROLL	2,550.24
05/25/2022	55255	BCFC PAYROLL	2,550.24
01-5075-1070		ECONOMIC DEV. ADMINISTRATOR	\$3,846.16
05/11/2022	55124	BCFC PAYROLL	1,923.08
05/25/2022	55255	BCFC PAYROLL	1,923.08

01-5075-1070-002	ECONOMIC DEVELOPMENT	\$2,769.24
05/11/2022	55124 BCFC PAYROLL	1,384.62
05/25/2022	55255 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$2,962.00
05/11/2022	55124 BCFC PAYROLL	1,481.00
05/25/2022	55255 BCFC PAYROLL	1,481.00
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$3,127.31
05/11/2022	55124 BCFC PAYROLL	1,567.31
05/25/2022	55255 BCFC PAYROLL	1,560.00
01-5080-1750	JANITORS SALARIES	\$5,071.26
05/11/2022	55124 BCFC PAYROLL	2,523.03
05/25/2022	55255 BCFC PAYROLL	2,548.23
01-5080-4110	MATERIALS & SUPPLIES	\$2,286.93
05/19/2022	55152 BOYD FISCAL COURT	812.22
05/19/2022	55152 BOYD FISCAL COURT	498.75
05/19/2022	55152 BOYD FISCAL COURT	180.08
05/19/2022	55152 BOYD FISCAL COURT	24.99
05/19/2022	55152 BOYD FISCAL COURT	204.62
05/19/2022	55152 BOYD FISCAL COURT	15.92
05/19/2022	55152 BOYD FISCAL COURT	550.35
01-5080-5780	UTILITIES	\$14,486.09
05/11/2022	55114 VOID	0.00
05/11/2022	55119 ARMSTRONG	1,862.12
05/23/2022	55239 AT&T MOBILITY	762.34
05/23/2022	55244 RINGLEADER, INC	4,259.22
05/23/2022	55245 WINDSTREAM	111.87
05/23/2022	55246 WINDSTREAM	310.55
05/23/2022	55247 WINDSTREAM	74.99
05/23/2022	55248 WINDSTREAM	124.78
05/23/2022	55250 KENTUCKY POWER COMPANY	72.13
05/23/2022	55252 WINDSTREAM	428.02
06/01/2022	55262 KENTUCKY POWER COMPANY	4,565.33
06/01/2022	55269 COLUMBIA GAS OF KY	111.89
06/01/2022	55273 DEPT OF UTILITIES	1,802.85
01-5081-1070	MAINTENANCE SUPERVISOR	\$3,383.02
05/11/2022	55124 BCFC PAYROLL	1,691.51
05/25/2022	55255 BCFC PAYROLL	1,691.51
01-5081-1750	JANITORS	\$11,456.66
05/11/2022	55124 BCFC PAYROLL	5,623.85
05/25/2022	55255 BCFC PAYROLL	5,832.81
01-5081-5780	UTILITIES	\$10,029.10
05/18/2022	55147 COLUMBIA GAS OF KY	413.94
06/01/2022	55263 KENTUCKY POWER COMPANY	8,679.79
06/01/2022	55271 DEPT OF UTILITIES	935.37
01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	\$58.38
05/16/2022	55130 DEPT OF UTILITIES	58.38
01-5085-5780	UTILITIES P&P	\$1,216.53
05/16/2022	55129 DEPT OF UTILITIES	72.55
06/01/2022	55265 KENTUCKY POWER COMPANY	26.74
06/01/2022	55267 KENTUCKY POWER COMPANY	1,117.24
01-5085-5780-001	UTILITIES CS/DPA	\$255.61
05/18/2022	55145 COLUMBIA GAS OF KY	98.12
05/18/2022	55146 COLUMBIA GAS OF KY	157.49
01-5086-5780	UTILITIES ANNEX	\$2,296.51
06/01/2022	55261 KENTUCKY POWER COMPANY	1,683.40
06/01/2022	55264 KENTUCKY POWER COMPANY	12.16

06/01/2022	55273 DEPT OF UTILITIES	600.95
01-5091-1290	COMPUTER PROGRAMMER	\$3,028.98
05/11/2022	55124 BCFC PAYROLL	1,514.49
05/25/2022	55255 BCFC PAYROLL	1,514.49
01-5091-5850	WARRANTY SUBSCRIPTIONS	\$830.64
05/19/2022	55152 BOYD FISCAL COURT	14.24
05/19/2022	55152 BOYD FISCAL COURT	488.66
05/19/2022	55152 BOYD FISCAL COURT	317.97
05/19/2022	55152 BOYD FISCAL COURT	9.77
01-5115-1150	CODE ENFORCEMENT	\$3,076.94
05/11/2022	55124 BCFC PAYROLL	1,538.47
05/25/2022	55255 BCFC PAYROLL	1,538.47
01-5115-5740	CODE ENFORCEMENT TRAINING	\$458.25
05/19/2022	55152 BOYD FISCAL COURT	458.25
01-5115-6990	NEW VEHICLES - CODE ENFORC	\$352.33
05/16/2022	55137 ENTERPRISE FM TRUST	352.33
01-5135-1030	EMS DIRECTOR	\$5,000.00
05/11/2022	55124 BCFC PAYROLL	2,500.00
05/25/2022	55255 BCFC PAYROLL	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$2,424.46
05/11/2022	55124 BCFC PAYROLL	1,212.23
05/25/2022	55255 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$4,615.40
05/11/2022	55124 BCFC PAYROLL	2,307.70
05/25/2022	55255 BCFC PAYROLL	2,307.70
01-5135-4200	RESPONSE SUPPLIES & SERVICES	\$227.88
05/19/2022	55152 BOYD FISCAL COURT	227.88
01-5135-4990	MISCELLANEOUS	\$219.37
05/16/2022	55126 DAVID RYMER	41.22
05/20/2022	55232 PEOPLES INSURANCE	178.15
01-5135-5730	COMMUNICATION EQUIPMENT	\$655.26
05/16/2022	55136 AT&T MOBILITY	235.26
05/19/2022	55152 BOYD FISCAL COURT	420.00
01-5135-5780	UTILITIES	\$249.98
05/23/2022	55243 CHARTER COMMUNICATIONS	249.98
01-5145-5070	RPSCC 911 CENTER	\$13,450.75
05/24/2022	55254 RSPCC	13,450.75
01-5205-1050	ASST DOG WARDENS	\$9,537.95
05/11/2022	55124 BCFC PAYROLL	4,753.01
05/25/2022	55255 BCFC PAYROLL	4,784.94
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$3,788.28
05/11/2022	55124 BCFC PAYROLL	1,871.86
05/25/2022	55255 BCFC PAYROLL	1,916.42
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$2,968.54
05/11/2022	55124 BCFC PAYROLL	1,484.27
05/25/2022	55255 BCFC PAYROLL	1,484.27
01-5205-3150	VETERINARIAN	\$600.00
05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00
05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00
05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00
05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00
05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00
05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00
05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00

05/11/2022	55122 ACADEMY ANIMAL HOSPITAL	75.00
01-5205-4030	ANIMAL FOOD & SUPPLIES	\$59.33
05/19/2022	55152 BOYD FISCAL COURT	40.25
05/19/2022	55152 BOYD FISCAL COURT	19.08
01-5205-4450	OFFICE SUPPLIES	\$158.90
05/19/2022	55152 BOYD FISCAL COURT	158.90
01-5205-5730	TELEPHONE	\$47.10
05/23/2022	55239 AT&T MOBILITY	47.10
01-5205-5740	TRAINING	\$2,420.42
05/19/2022	55152 BOYD FISCAL COURT	201.00
05/19/2022	55152 BOYD FISCAL COURT	1,948.18
05/19/2022	55152 BOYD FISCAL COURT	271.24
01-5205-5780	UTILITIES	\$813.92
05/16/2022	55132 ARMSTRONG	84.95
05/18/2022	55148 KENTUCKY POWER COMPANY	33.61
05/23/2022	55249 KENTUCKY POWER COMPANY	516.70
06/01/2022	55272 DEPT OF UTILITIES	178.66
01-5205-5920	VEHICLE MAINTENANCE	\$50.00
05/19/2022	55152 BOYD FISCAL COURT	50.00
01-5205-6990	LEASE VEHICLES	\$711.66
05/16/2022	55137 ENTERPRISE FM TRUST	352.33
05/16/2022	55137 ENTERPRISE FM TRUST	7.00
05/16/2022	55137 ENTERPRISE FM TRUST	352.33
01-5401-1070	SUPERVISOR	\$3,846.16
05/11/2022	55124 BCFC PAYROLL	1,923.08
05/25/2022	55255 BCFC PAYROLL	1,923.08
01-5401-1770	PARK MAINT. SALARIES	\$24,260.85
05/11/2022	55124 BCFC PAYROLL	12,214.96
05/25/2022	55255 BCFC PAYROLL	12,045.89
01-5401-5480	PARK IMPROVEMENTS	\$667.73
05/19/2022	55152 BOYD FISCAL COURT	290.40
05/19/2022	55152 BOYD FISCAL COURT	377.33
01-5401-5780	UTILITIES	\$4,216.67
05/11/2022	55118 KENTUCKY POWER COMPANY	323.05
05/16/2022	55128 SANITATION DISTRICT #4	192.32
05/16/2022	55128 SANITATION DISTRICT #4	59.22
05/16/2022	55128 SANITATION DISTRICT #4	31.22
05/16/2022	55128 SANITATION DISTRICT #4	67.22
05/16/2022	55131 KENTUCKY POWER COMPANY	1,019.71
05/18/2022	55141 BIG SANDY WATER DISTRICT	40.45
05/18/2022	55141 BIG SANDY WATER DISTRICT	19.93
05/18/2022	55142 KENTUCKY POWER COMPANY	51.66
05/18/2022	55143 KENTUCKY POWER COMPANY	34.34
05/18/2022	55144 KENTUCKY POWER COMPANY	142.26
05/23/2022	55242 KENTUCKY POWER COMPANY	1,497.54
06/01/2022	55260 KENTUCKY POWER COMPANY	33.76
06/01/2022	55266 KENTUCKY POWER COMPANY	38.55
06/01/2022	55268 ARMSTRONG	104.95
06/01/2022	55270 DEPT OF UTILITIES	135.33
06/01/2022	55270 DEPT OF UTILITIES	65.04
06/01/2022	55270 DEPT OF UTILITIES	304.42
06/01/2022	55270 DEPT OF UTILITIES	55.70
01-5401-6990	LEASE VEHICLES	\$373.34
05/16/2022	55137 ENTERPRISE FM TRUST	352.33
05/16/2022	55137 ENTERPRISE FM TRUST	7.00
05/16/2022	55137 ENTERPRISE FM TRUST	14.01

01-5420-9020	TOURIST ROOM TAX	\$76,160.02
06/01/2022	55276 ABC FUND	90.00
06/03/2022	55278 KFB WEALTH MANAGEMENT	28,818.46
06/03/2022	55278 KFB WEALTH MANAGEMENT	3,000.00
06/03/2022	55279 BC CONVENTION AND ARTS CENTER	9,937.89
06/03/2022	55280 BOYD COUNTY TOURISM AND CONVEI	29,813.67
06/03/2022	55281 ASHLAND AREA TOURISM	4,500.00
01-7500-6990	BORROWED MONEY	\$120,000.00
05/11/2022	55123 MAGNOLIA BANK	120,000.00
01-9400-2010	SOCIAL SECURITY	\$32,980.13
05/11/2022	55124 BCFC PAYROLL	16,108.91
05/25/2022	55255 BCFC PAYROLL	16,871.22
01-9400-2050	HEALTH INSURANCE	\$11,379.29
05/23/2022	55240 ANTHEM BLUE CROSS & BLUE SHIELD	8,840.37
06/01/2022	55274 ANTHEM LIFE	1,749.53
06/01/2022	55274 ANTHEM LIFE	789.39
GENERAL Total:		833,740.46

JAIL

03-5101-1010	JAILER SALARY	\$9,177.68
05/12/2022	11207 BCFC PAYROLL	4,588.84
05/25/2022	11213 BCFC PAYROLL	4,588.84
03-5101-1030	DEPUTIES SAL-REGULAR	\$169,307.60
05/12/2022	11207 BCFC PAYROLL	86,336.90
05/25/2022	11213 BCFC PAYROLL	82,970.70
03-5101-3340	BUILDING REPAIR	\$124.62
05/19/2022	11211 BOYD COUNTY FISCAL COURT	124.62
03-5101-4290	GASOLINE	\$226.83
05/18/2022	11209 SUPERFLEET MASTERCARD PROGRAM	226.83
03-5101-4450	OFFICE SUPPLIES	\$101.12
05/19/2022	11211 BOYD COUNTY FISCAL COURT	7.29
05/19/2022	11211 BOYD COUNTY FISCAL COURT	15.89
05/19/2022	11211 BOYD COUNTY FISCAL COURT	62.05
05/19/2022	11211 BOYD COUNTY FISCAL COURT	15.89
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	\$275.61
05/19/2022	11211 BOYD COUNTY FISCAL COURT	136.61
05/19/2022	11211 BOYD COUNTY FISCAL COURT	139.00
03-5101-5730	TELEPHONE	\$598.18
05/23/2022	11212 AT&T MOBILITY	560.23
06/02/2022	11218 CHRIS HUTCHISON	37.95
03-5101-5740	TRAINING	\$582.95
05/19/2022	11211 BOYD COUNTY FISCAL COURT	223.49
05/19/2022	11211 BOYD COUNTY FISCAL COURT	44.46
05/19/2022	11211 BOYD COUNTY FISCAL COURT	315.00
03-5101-5780	UTILITIES	\$13,687.04
05/18/2022	11210 COLUMBIA GAS OF KY	2,369.82
06/01/2022	11214 DEPT OF UTILITIES	2,403.80
06/01/2022	11215 KENTUCKY POWER COMPANY	7,186.09
06/01/2022	11216 DEPT OF UTILITIES	1,637.38
06/01/2022	11217 ARMSTRONG	89.95
03-5101-7230	NEW VEHICLES	\$1,616.16
05/16/2022	11208 ENTERPRISE FM TRUST	1,080.86
05/16/2022	11208 ENTERPRISE FM TRUST	7.00
05/16/2022	11208 ENTERPRISE FM TRUST	528.30

03-9400-2010	SOCIAL SECURITY	\$13,241.67
05/12/2022	11207 BCFC PAYROLL	6,697.83
05/25/2022	11213 BCFC PAYROLL	6,543.84

JAIL Total: 208,939.46

ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$73,387.93
05/11/2022	31464 BCFC PAYROLL	36,207.88
05/25/2022	31472 BCFC PAYROLL	37,180.05
02-6105-1450	ROAD FOREMAN SALARY	\$4,896.46
05/11/2022	31464 BCFC PAYROLL	2,448.23
05/25/2022	31472 BCFC PAYROLL	2,448.23
02-6105-4050	SHOP MATERIALS & SUPPLIES	\$110.78
05/19/2022	31470 BOYD FISCAL COURT	5.78
05/19/2022	31470 BOYD FISCAL COURT	52.50
05/19/2022	31470 BOYD FISCAL COURT	52.50
02-6105-4450	OFFICE SUPPLIES	\$40.48
05/19/2022	31470 BOYD FISCAL COURT	40.48
02-6105-5780	UTILITIES	\$3,199.93
05/16/2022	31465 SANITATION DISTRICT #4	482.22
05/18/2022	31468 KENTUCKY POWER COMPANY	1,146.88
05/18/2022	31469 KENTUCKY POWER COMPANY	40.15
05/23/2022	31471 AT&T MOBILITY	191.75
06/01/2022	31473 COLUMBIA GAS OF KY	248.93
06/01/2022	31474 ARMSTRONG	1,090.00
02-6105-6990	LEASE VEHICLES	\$11,492.12
05/16/2022	31466 DEERE CREDIT, INC	5,357.93
05/16/2022	31467 ENTERPRISE FM TRUST	1,067.51
05/16/2022	31467 ENTERPRISE FM TRUST	352.33
05/16/2022	31467 ENTERPRISE FM TRUST	352.33
05/16/2022	31467 ENTERPRISE FM TRUST	352.33
05/16/2022	31467 ENTERPRISE FM TRUST	352.33
05/16/2022	31467 ENTERPRISE FM TRUST	352.33
05/16/2022	31467 ENTERPRISE FM TRUST	1,401.82
05/16/2022	31467 ENTERPRISE FM TRUST	430.98
05/16/2022	31467 ENTERPRISE FM TRUST	7.00
05/16/2022	31467 ENTERPRISE FM TRUST	7.00
05/16/2022	31467 ENTERPRISE FM TRUST	7.00
05/16/2022	31467 ENTERPRISE FM TRUST	420.81
05/16/2022	31467 ENTERPRISE FM TRUST	430.81
05/16/2022	31467 ENTERPRISE FM TRUST	599.61
02-9400-2010	SOCIAL SECURITY	\$5,627.30
05/11/2022	31464 BCFC PAYROLL	2,776.45
05/25/2022	31472 BCFC PAYROLL	2,850.85

ROAD Total: 98,755.00

SENIOR CTR

80-5305-5780	UTILITIES	\$558.27
06/01/2022	11134 KENTUCKY POWER COMPANY	558.27

SENIOR CTR Total: 558.27

SPECIAL PROJECTS

76-5420-5780
05/16/2022

UTILITIES-NEW CONVENTION CTR
2700 SANITATION DISTRICT #4

\$31.22
31.22

SPECIAL PROJECTS Total: 31.22

Grand Total: 1,168,757.78

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor Invoice Num	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
ACME AUTO LEASING						
06/01/2022	22060448		01-5015-3400	VEHICLE MAINT. & REPAIR		1,905.00
						1,905.00
ALL PRO SUPPLY						
05/18/2022	16301		01-5080-4110	MATERIALS & SUPPLIES	102,477	665.89
05/18/2022	15920		01-5080-4110	MATERIALS & SUPPLIES	102,364	1,141.04
05/24/2022	16330		01-5080-4110	MATERIALS & SUPPLIES	102,477	1,138.80
05/25/2022	16256		01-5080-4110	MATERIALS & SUPPLIES	102,445	720.48
06/01/2022	16386		01-5080-4110	MATERIALS & SUPPLIES	102,500	513.89
						4,180.10
ALPHA MECHANICAL SERVICE, INC						
05/25/2022	381424		01-5081-5710	RENEWALS & REPAIRS	102,506	1,377.05
						1,377.05
AMAZON CAPITAL SERVICES						
05/18/2022	16CW-JDKW-7		01-5135-4200	RESPONSE SUPPLIES & SERVICES	102,479	21.95
05/18/2022	1D6K-GPCD-K PRINTER		01-5075-4450	MATERIALS & SUPPLIES	102,442	768.00
05/18/2022	1M9M-6KMV-6		01-5135-4200	RESPONSE SUPPLIES & SERVICES	102,479	109.63
05/31/2022	1HLN-T69T-NH		01-5080-4110	MATERIALS & SUPPLIES	102,485	75.96
05/31/2022	1K6C-DD9G-Q PRINTER		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	102,472	47.90
05/31/2022	1QJ7-6KMT-M		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	102,472	124.47
05/31/2022	1MT9-133C-99		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	102,472	411.97
05/31/2022	1L6Y-G6HC-7J		01-5080-4110	MATERIALS & SUPPLIES	102,485	37.99
						1,597.87
ANDY MARKELONIS						
05/18/2022	T REEVES/20-I		01-9100-5670	REFUNDS		175.00
05/23/2022	21-H-228-1/K IV		01-9100-5670	REFUNDS		160.00
05/27/2022	T SHUWAY/20		01-9100-5670	REFUNDS		140.00

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/27/2022	J BROWN/20-t		01-9100-5670	REFUNDS		170.00
				ANDY MARKELONIS		645.00
		ANIMAL CARE CLINIC				
05/25/2022	186373		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186436		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186437		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186517		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186614		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186664		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186722		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186247		01-5205-3150	VETERINARIAN	102,505	75.00
05/25/2022	186277		01-5205-3150	VETERINARIAN	102,505	75.00
				ANIMAL CARE CLINIC		675.00
		APPALACHIAN TIRE				
05/25/2022	1170016994		01-5015-3400	VEHICLE MAINT. & REPAIR	102,502	162.00
				APPALACHIAN TIRE		162.00
		AREA ADVERTISING				
05/24/2022	1186224		01-5205-4810	UNIFORMS	102,481	8.00
				AREA ADVERTISING		8.00
		AREA PEST CONTROL, INC.				
05/25/2022	9018		01-5080-5710	RENEWALS & REPAIRS	102,503	110.00
05/31/2022	9016		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,515	55.00
				AREA PEST CONTROL, INC.		165.00
		ASHLAND ANIMAL CLINIC				
05/19/2022	514317		01-5205-3150	VETERINARIAN	102,480	75.00
06/01/2022	515656		01-5015-4450	MATERIALS & SUPPLIES	102,524	22.50

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
ASHLAND OFFICE SUPPLY						
05/24/2022	939576-1		01-5015-4450	MATERIALS & SUPPLIES	102,497	40.99
05/24/2022	939576-0		01-5015-4450	MATERIALS & SUPPLIES	102,497	14.99
05/24/2022	939987-0		01-5015-4450	MATERIALS & SUPPLIES	102,497	860.00
05/24/2022	939780-0		01-5015-4450	MATERIALS & SUPPLIES	102,497	34.51
05/24/2022	940160-0		01-5015-4450	MATERIALS & SUPPLIES	102,497	3.65
05/25/2022	939849-1		01-5010-4450	OFFICE SUPPLIES	102,172	40.99
05/25/2022	939849-0		01-5010-4450	OFFICE SUPPLIES	102,172	61.33
05/25/2022	939407-0		01-5010-4450	OFFICE SUPPLIES	102,172	1.99
05/25/2022	939675-2		01-5010-4450	OFFICE SUPPLIES	102,172	24.99
05/25/2022	939675-1		01-5010-4450	OFFICE SUPPLIES	102,172	81.98
05/25/2022	939675-0		01-5010-4450	OFFICE SUPPLIES	102,172	37.27
06/01/2022	941281-0		01-5015-4450	MATERIALS & SUPPLIES	102,522	241.00
06/01/2022	940645-1		01-5015-4450	MATERIALS & SUPPLIES	102,522	40.99
06/01/2022	940645-0		01-5015-4450	MATERIALS & SUPPLIES	102,522	8.19
ASHLAND OFFICE SUPPLY						1,492.87
ASHLAND SPECIALITY COMPANY, INC.						
05/19/2022	1426527		01-5205-4030	ANIMAL FOOD & SUPPLIES	102,475	260.61
ASHLAND SPECIALITY COMPANY, INC.						260.61
ASHLAND TOMCAT BOOSTER CLUB						
05/25/2022	1581		01-5010-3020	ADVERTISING		150.00
ASHLAND TOMCAT BOOSTER CLUB						150.00
BCFC ROAD FUND						
05/18/2022	5135-4-22		01-5135-4290	FUEL		729.87
05/18/2022	5070-4-22		01-5070-4290	FUEL		91.18
05/18/2022	5020-4-22		01-5020-4290	GASOLINE		728.59
05/18/2022	5001-4-22		01-5001-4290	GASOLINE		55.04
05/18/2022	5015-4-22		01-5015-4290	GASOLINE		10,537.94
05/18/2022	5401-4-22		01-5401-4290	GASOLINE		1,344.05

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/18/2022	5205-4-22		01-5205-4290	GASOLINE		257.05
05/18/2022	5115-4-22		01-5115-4290	FUEL - CODE ENFORCEMENT		213.96
06/02/2022	5070-5-22		01-5070-4290	FUEL		60.19
06/02/2022	5135-5-22		01-5135-4290	FUEL		596.16
06/02/2022	5020-5-22		01-5020-4290	GASOLINE		522.19
06/02/2022	5001-5-22		01-5001-4290	GASOLINE		80.25
06/02/2022	5015-5-22		01-5015-4290	GASOLINE		12,674.70
06/02/2022	5401-5-22		01-5401-4290	GASOLINE		1,438.89
06/02/2022	5205-5-22		01-5205-4290	GASOLINE		162.23
06/02/2022	5115-5-22		01-5115-4290	FUEL - CODE ENFORCEMENT		207.52
BCFC ROAD FUND						29,699.81
BILL COLE FORD						
05/18/2022	82029299		01-5015-3400	VEHICLE MAINT. & REPAIR	22,607	48.00
05/24/2022	82029360		01-5015-3400	VEHICLE MAINT. & REPAIR	22,628	37.52
BILL COLE FORD						85.52
BLAC, INC						
05/18/2022	TAX YR 2021		01-9100-5670	REFUNDS		1,312.30
BLAC, INC						1,312.30
BORDERS HUNTING SHOP						
05/24/2022	256765		01-5015-4450	MATERIALS & SUPPLIES	102,498	609.75
BORDERS HUNTING SHOP						609.75
BOWLING FEED AND HARDWARE						
05/24/2022	1174248		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,478	3.58
05/24/2022	1174493		01-5015-4450	MATERIALS & SUPPLIES	102,495	26.17
BOWLING FEED AND HARDWARE						29.75
BYLES AUTO PARTS						
05/18/2022	228067		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	22,601	146.69
05/18/2022	228078		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	22,601	90.77

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/18/2022	228082		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	22,601	23.58
05/19/2022	229135		01-5205-4030	ANIMAL FOOD & SUPPLIES	102,474	61.12
05/26/2022	229456		01-5015-3400	VEHICLE MAINT. & REPAIR	22,634	209.71
05/26/2022	229119		01-5015-3400	VEHICLE MAINT. & REPAIR	22,634	65.23
05/26/2022	229222		01-5015-3400	VEHICLE MAINT. & REPAIR	22,634	66.51
05/26/2022	011254		01-5015-3400	VEHICLE MAINT. & REPAIR	22,634	-183.86
05/26/2022	011252		01-5015-3400	VEHICLE MAINT. & REPAIR	22,634	-131.74
05/26/2022	229832		01-5015-3400	VEHICLE MAINT. & REPAIR	22,652	184.78
05/26/2022	229893		01-5015-3400	VEHICLE MAINT. & REPAIR	22,652	28.44
06/01/2022	230767		01-5015-3400	VEHICLE MAINT. & REPAIR	22,676	142.80
06/01/2022	230326		01-5015-3400	VEHICLE MAINT. & REPAIR	22,668	53.45
				BYTES AUTO PARTS		757.48
05/18/2022	CAMPBELL LOCKSMITH 5/4/22		01-5081-5710	RENEWALS & REPAIRS		60.00
				CAMPBELL LOCKSMITH		60.00
05/25/2022	CHAMPIONSHIP FASTPITCH 0000003-R-00C		01-5401-5480	PARK IMPROVEMENTS		2,000.00
				CHAMPIONSHIP FASTPITCH		2,000.00
05/24/2022	CHARDON LABORATORIES, INC 10270903		01-5081-4110	MATERIALS & SUPPLIES	102,487	350.00
				CHARDON LABORATORIES, INC		350.00
05/18/2022	CHUCK CORNS 20760		01-5401-4450	MATERIALS & SUPPLIES		378.96
06/01/2022	21013		01-5401-5480	PARK IMPROVEMENTS		578.96
				CHUCK CORNS		957.92
05/19/2022	CINTAS FIRST AID & SAFETY 5106999380		01-5205-4450	OFFICE SUPPLIES	102,482	92.62
05/24/2022	5108126301		01-5081-4110	MATERIALS & SUPPLIES	102,494	217.73

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/24/2022	5095733315		01-5081-4110	MATERIALS & SUPPLIES	102,494	337.59
				CINTAS FIRST AID & SAFETY		647.94
06/03/2022		COMMUNITY TRUST BANK INC ANITA SPOT#7	01-5010-3640	ASHLAND BRANCH RENTAL		80.00
				COMMUNITY TRUST BANK INC		80.00
05/26/2022		DTR, INC. 22545	01-5115-3662	TIRE COLLECTION - CODE ENFORC		919.00
				DTR, INC.		919.00
05/13/2022		FERGUSON ENTERPRISES LLC #1480 9722826	01-5401-5480	PARK IMPROVEMENTS	102,458	187.71
05/13/2022		9723276	01-5401-5480	PARK IMPROVEMENTS	102,458	62.76
05/18/2022		9711213	01-5401-5480	PARK IMPROVEMENTS	102,458	371.40
05/18/2022		9707995	01-5401-5480	PARK IMPROVEMENTS	102,458	91.68
05/25/2022		9709232	01-5401-4450	MATERIALS & SUPPLIES	102,468	106.57
05/25/2022		9718844	01-5401-5480	PARK IMPROVEMENTS	102,458	28.07
05/25/2022		9710085	01-5401-4450	MATERIALS & SUPPLIES	102,468	769.00
				FERGUSON ENTERPRISES LLC #1480		1,617.19
06/02/2022		FOUNDATION BUILDING MATERIALS LLC 10644885-01	01-5080-5710	RENEWALS & REPAIRS	102,527	2,963.86
				FOUNDATION BUILDING MATERIALS LLC		2,963.86
05/18/2022		FREDRICK LAYNE TAX YR 2021	01-9100-5670	REFUNDS		636.00
				FREDRICK LAYNE		636.00
05/24/2022		GALLS LLC 021060801	01-5115-4810	UNIFORMS	102,425	7.47

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/24/2022	021025231		01-5015-4810	UNIFORMS	102,499	200.15
05/24/2022	021024544		01-5015-4810	UNIFORMS	102,499	88.18
05/24/2022	021015647		01-5015-4810	UNIFORMS	102,499	23.12
05/24/2022	021003765		01-5015-4810	UNIFORMS	102,499	369.66
05/24/2022	020955127		01-5015-4810	UNIFORMS	102,499	69.35
05/24/2022	021055363		01-5015-4810	UNIFORMS	102,499	104.76
06/01/2022	021106425		01-5015-4810	UNIFORMS	102,525	9.62
06/01/2022	021137608		01-5015-4810	UNIFORMS	102,525	117.74
06/01/2022	021137620		01-5015-4810	UNIFORMS	102,525	181.75
06/01/2022	021138091		01-5015-4810	UNIFORMS	102,525	18.79
GALLS LLC						1,190.59
GENERAL SALES						
05/18/2022	700793		01-5080-4110	MATERIALS & SUPPLIES	102,343	326.00
05/18/2022	700712		01-5080-4110	MATERIALS & SUPPLIES	102,443	1,367.11
05/18/2022	701272		01-5080-4110	MATERIALS & SUPPLIES	102,470	1,133.25
05/18/2022	701284		01-5080-4110	MATERIALS & SUPPLIES	102,470	210.60
05/18/2022	701307		01-5080-4110	MATERIALS & SUPPLIES	102,476	1,087.34
05/19/2022	701308		01-5080-4110	MATERIALS & SUPPLIES	102,476	336.20
05/24/2022	701285		01-5081-4110	MATERIALS & SUPPLIES	102,488	254.20
05/24/2022	700505		01-5081-4110	MATERIALS & SUPPLIES	102,418	557.85
05/24/2022	700714		01-5080-4110	MATERIALS & SUPPLIES	102,443	411.10
06/01/2022	701904		01-5080-4110	MATERIALS & SUPPLIES	102,501	637.18
GENERAL SALES						6,320.83
GIBBS TRUE VALUE HARDWARE						
06/02/2022	217433		01-5401-5480	PARK IMPROVEMENTS	102,395	81.43
06/02/2022	217456		01-5401-5480	PARK IMPROVEMENTS	102,395	19.56
06/02/2022	218047		01-5401-5480	PARK IMPROVEMENTS	102,395	8.69
06/02/2022	217495		01-5401-5480	PARK IMPROVEMENTS	102,395	41.97
06/02/2022	218103		01-5401-5480	PARK IMPROVEMENTS	102,395	43.61
06/02/2022	218065		01-5401-5480	PARK IMPROVEMENTS	102,395	3.98
GIBBS TRUE VALUE HARDWARE						199.24
HARP ENTERPRISES INC.						
06/01/2022	43884		01-5065-5660	ELECTIONS EXPENSES		27,594.64

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				HARP ENTERPRISES INC.		27,594.64
		INDEPENDENT				
06/01/2022	042217590		01-5065-5660	ELECTIONS EXPENSES		4,842.00
06/01/2022	042217590		01-5010-3020	ADVERTISING		739.00
06/01/2022	122117590		01-5010-3020	ADVERTISING		543.08
06/01/2022	012217590		01-5010-3020	ADVERTISING		386.70
06/01/2022	102117590		01-5010-3020	ADVERTISING		492.50
				INDEPENDENT		7,003.28
		JABO SUPPLY CORP				
05/25/2022	23466		01-5401-5480	PARK IMPROVEMENTS	102,467	344.20
				JABO SUPPLY CORP		344.20
		JOHN A SCOTT				
05/18/2022	TAX YR 2021		01-9100-5670	REFUNDS		478.58
				JOHN A SCOTT		478.58
		JOHN CLARK OIL COMPANY				
05/18/2022	5/4/22-5/31/22		01-5020-4290	GASOLINE		558.92
05/25/2022	4/4/22-5/15/22		01-5015-4290	GASOLINE		213.83
				JOHN CLARK OIL COMPANY		772.75
		JOSHUA PORTER				
05/23/2022	TAX YR 2021		01-9100-5670	REFUNDS		534.30
				JOSHUA PORTER		534.30
		KMCA				
05/25/2022	4076		01-5025-5690	REGISTRATIONS, TRAINING		3,894.41
				KMCA		3,894.41

Boyd County Fiscal Court

Outstanding Vendor Claims

Invoice Date	Vendor Invoice Num	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/03/2022						
05/25/2022	KNIGHTHORST SHREDDING LLC 562122		01-5010-4450	OFFICE SUPPLIES	102,269	39.33
				KNIGHTHORST SHREDDING LLC		39.33
05/31/2022	LIBERTY MUTUAL INS CO 82C007577		01-5040-5310	TREASURER BOND		305.40
				LIBERTY MUTUAL INS CO		305.40
06/01/2022	LITTLES SEPTIC SERVICE INC 381885		01-5080-5710	RENEWALS & REPAIRS		750.00
				LITTLES SEPTIC SERVICE INC		750.00
06/01/2022	MCKENZIE AUTOMOTIVE 100		01-5015-3400	VEHICLE MAINT. & REPAIR	102,523	608.14
				MCKENZIE AUTOMOTIVE		608.14
06/01/2022	MEDICAL WASTE SERVICES 34973		01-5020-4370	MORGUE LINENS		35.00
				MEDICAL WASTE SERVICES		35.00
06/01/2022	O'REILLY AUTO PARTS 5047-292370		01-5015-3400	VEHICLE MAINT. & REPAIR	22,669	338.66
				O'REILLY AUTO PARTS		338.66
05/18/2022	PATHWAYS, INC. K MARSHALL;		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
05/23/2022	C BLACK/19-H;		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
05/23/2022	T REEVES/20-H		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
05/24/2022	J MENSHOUSE		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
					PATHWAYS, INC.	1,600.00
05/25/2022	PROFESSIONAL FIRE EXTINGUISHERS 400986		01-5401-5480	PARK IMPROVEMENTS	102,509	772.05
				PROFESSIONAL FIRE EXTINGUISHERS		772.05
05/18/2022	PROFESSIONAL SAFETY & SUPPLY, LLC 170960		01-5081-4110	MATERIALS & SUPPLIES		80.00
				PROFESSIONAL SAFETY & SUPPLY, LLC		80.00
05/23/2022	PURE COUNTRY AUTOMOTIVE 5016217		01-5015-3400	VEHICLE MAINT. & REPAIR	22,606	661.31
05/23/2022	5016231		01-5015-3400	VEHICLE MAINT. & REPAIR	22,625	44.00
				PURE COUNTRY AUTOMOTIVE		705.31
05/24/2022	ROBERTSON'S SIGNS & GRAPHICS 270		01-5015-3400	VEHICLE MAINT. & REPAIR	102,496	275.00
				ROBERTSON'S SIGNS & GRAPHICS		275.00
05/18/2022	RUMPKE 12819		01-5401-5780	UTILITIES	22,618	1,805.91
				RUMPKE		1,805.91
05/18/2022	SAF-TI-CO 284687-IN		01-5401-5480	PARK IMPROVEMENTS	22,489	5,810.00
				SAF-TI-CO		5,810.00
05/25/2022	SANITATION DISTRICT #4 JUNE 2022		01-5015-3990	CONTRACTED SERVICES		400.00

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
SERVICE OFFICE SUPPLY						
05/18/2022	042562		01-5001-4450	MATERIALS & SUPPLIES		83.98
05/24/2022	042631		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	102,484	21.98
05/25/2022	042726		01-5001-4450	MATERIALS & SUPPLIES	102,504	12.99
05/25/2022	042529		01-5001-4450	MATERIALS & SUPPLIES	102,508	361.00
05/25/2022	042397		01-5001-4450	MATERIALS & SUPPLIES	102,493	40.98
05/26/2022	042796		01-5001-4450	MATERIALS & SUPPLIES	102,511	31.98
05/26/2022	042795		01-5001-4450	MATERIALS & SUPPLIES	102,511	28.99
06/01/2022	042839		01-5001-4450	MATERIALS & SUPPLIES	102,526	1,700.00
06/02/2022	042944	CHECK STOCK	01-5001-4450	MATERIALS & SUPPLIES	102,526	78.00
SANITATION DISTRICT #4						400.00
SERVICE OFFICE SUPPLY						
SERVICE OFFICE SUPPLY						2,359.90
SHI INTERNATIONAL CORP						
05/24/2022	B15158212		01-5091-5850	WARRANTY SUBSCRIPTIONS	101,492	11,266.48
05/24/2022	B15157863		01-5091-4460	SYSTEM BACKUP	102,393	1,260.94
05/25/2022	B15203836		01-5020-4460	CORONER EXPENSES	102,444	410.00
05/25/2022	B15178193		01-5020-4460	CORONER EXPENSES	102,444	300.00
SHI INTERNATIONAL CORP						13,237.42
SHI INTERNATIONAL CORP/LEASE						
06/02/2022	469735468		01-5091-3480	SOFTWARE/PROGRAM SUPPORT		6,733.52
SHI INTERNATIONAL CORP/LEASE						6,733.52
STANLEY STEAMER						
05/25/2022	218788		01-5086-5710	RENEWALS & REPAIRS ANNEX	102,510	301.00
STANLEY STEAMER						301.00
STEEN FUNERAL HOME						
05/18/2022	B SEABOLT		01-5020-3440	COUNTY BURIALS		600.00

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				STEEN FUNERAL HOME		600.00
	SUPERIOR OFFICE SERVICE, INC					
05/24/2022	360728-14		01-5001-4450	MATERIALS & SUPPLIES	102,489	164.71
05/24/2022	368641		01-5135-4450	OFFICE SUPPLIES	102,491	78.72
05/24/2022	363977-10		01-5135-4450	OFFICE SUPPLIES	102,491	54.00
05/24/2022	361874-13		01-5205-4450	OFFICE SUPPLIES	102,492	48.65
				SUPERIOR OFFICE SERVICE, INC		346.08
	TERRY JOHNSON'S BODY SHOP					
05/24/2022	8893		01-5115-3400	VEHICLE MAINT & REPAIR - CODE	102,490	1,287.52
				TERRY JOHNSON'S BODY SHOP		1,287.52
	TK ELEVATOR					
05/18/2022	3006575101		01-5081-5710	RENEWALS & REPAIRS		4,172.83
05/25/2022	3006572763		01-5080-5710	RENEWALS & REPAIRS	102,507	932.11
				TK ELEVATOR		5,104.94
	WEDDING SLINGERS BARTENDING					
05/25/2022	39 4/6/22		01-5425-0000	COMMUNITY EVENTS		1,200.00
				WEDDING SLINGERS BARTENDING		1,200.00
					01	148,470.52

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02 ROAD						
A & A SAFETY INC						
06/01/2022	183296		02-6105-4690	SIGNS	22,445	844.00
				A & A SAFETY INC		844.00
AKME DRUG TESTING						
05/23/2022	5997		02-5232-3430	CDL DRUG TESTING		90.00
				AKME DRUG TESTING		90.00
AMAZON CAPITAL SERVICES						
05/23/2022	1W6J-1JGP-Y		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,610	69.49
05/23/2022	1HHC-3D71-N		02-6105-4810	UNIFORMS	22,614	146.93
05/23/2022	131N-VNQF-C		02-6105-4810	UNIFORMS	22,620	692.00
05/23/2022	1QV4-7WHR-6		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,638	370.54
05/24/2022	1YMV-TXXK-W	COMPUTER	02-6105-4410	NEW EQUIPMENT	102,471	254.98
06/01/2022	1VJR-D9JY-6N		02-6105-4450	OFFICE SUPPLIES	22,626	329.99
				AMAZON CAPITAL SERVICES		1,863.93
AMERICAN ASPHALT OF WV						
05/18/2022	7465		02-6105-4470	ROAD MATERIALS	22,613	398.48
05/23/2022	8447		02-6105-4470	ROAD MATERIALS	22,643	25,246.62
05/26/2022	8546		02-6105-4470	ROAD MATERIALS	22,665	30,892.63
05/26/2022	8345		02-6105-4470	ROAD MATERIALS	22,636	1,523.01
				AMERICAN ASPHALT OF WV		58,060.74
ASHLAND MILLING						
05/26/2022	042447		02-6105-4470	ROAD MATERIALS	22,663	126.00
				ASHLAND MILLING		126.00
BAKER TRUCK EQUIPMENT CO						

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/24/2022	E-37196		02-6105-4410	NEW EQUIPMENT	22,365	7,964.00
05/26/2022	89601		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,641	337.55
06/01/2022	E-37098		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,670	1,907.50
BAKER TRUCK EQUIPMENT CO						10,209.05
BILL COLE FORD						
05/18/2022	82029328		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,619	280.00
BILL COLE FORD						280.00
BOYD CAT RENTAL						
05/18/2022	INV01884573		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,554	2,047.06
BOYD CAT RENTAL						2,047.06
BULK PLANTS INC						
05/18/2022	149837A		02-6105-4290	FUEL	22,624	10,894.95
05/18/2022	149838A		02-6105-4290	FUEL	22,624	7,193.65
05/26/2022	149851A		02-6105-4290	FUEL	22,661	16,679.93
BULK PLANTS INC						34,768.53
BYLES AUTO PARTS						
05/23/2022	229046		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,630	496.23
05/23/2022	229031		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,632	2.18
05/24/2022	229547		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,651	5.00
05/26/2022	229964		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,653	121.93
05/26/2022	229719		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,654	177.98
05/26/2022	011574		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,654	-161.10
05/26/2022	230123		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,654	374.98
05/26/2022	230131		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,654	93.14
05/26/2022	230182		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,660	42.74
BYLES AUTO PARTS						1,153.08
CINTAS FIRST AID & SAFETY						
05/18/2022	5106999384		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,609	141.35

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				CINTAS FIRST AID & SAFETY		141.35
		FASTENAL COMPANY				
05/18/2022	KYASH266989		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,573	139.66
06/01/2022	KYASH267184		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,642	868.61
				FASTENAL COMPANY		1,008.27
		GRAYSON TRUCK ACCESSORIES				
05/24/2022	11882		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,650	75.00
				GRAYSON TRUCK ACCESSORIES		75.00
		HENDERSON PRODUCTS, INC				
05/26/2022	353676		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,656	448.00
				HENDERSON PRODUCTS, INC		448.00
		KENTUCKY CONTRACTOR SUPPLY INC				
05/18/2022	22179		02-6105-4470	ROAD MATERIALS	22,571	3,007.60
				KENTUCKY CONTRACTOR SUPPLY INC		3,007.60
		MATHENY MOTOR TRUCK CO.				
05/23/2022	247063A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,640	18.67
				MATHENY MOTOR TRUCK CO.		18.67
		MORTON SALT				
05/18/2022	5402577625		02-6105-4710	SALT	22,617	15,633.87
				MORTON SALT		15,633.87
		MOUNTAIN ENTERPRISES				
05/23/2022	53957		02-6105-4470	ROAD MATERIALS	22,633	437.82

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor Invoice Num	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/26/2022	54042		02-6105-4470	ROAD MATERIALS	22,664	92.87
05/26/2022	54143		02-6105-4470	ROAD MATERIALS	22,664	267.74
				MOUNTAIN ENTERPRISES		798.43
		MOUNTAIN MATERIALS				
05/23/2022	275187		02-6105-4470	ROAD MATERIALS		5,574.45
				MOUNTAIN MATERIALS		5,574.45
		PERFECTION RUBBER & SUPPLY CO., INC				
05/23/2022	246330		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,648	60.84
				PERFECTION RUBBER & SUPPLY CO., INC		60.84
		POWER PRODUCTS, INC				
05/18/2022	0260757		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,597	319.74
05/27/2022	0260861		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,645	424.71
				POWER PRODUCTS, INC		744.45
		PURE COUNTRY AUTOMOTIVE				
05/23/2022	6024646/1		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,639	149.95
05/24/2022	6023571		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,517	855.15
06/01/2022	5016426		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,680	369.37
				PURE COUNTRY AUTOMOTIVE		1,374.47
		RIVER CITIES BUILDERS, INC				
05/18/2022	16765		02-6105-4050	SHOP MATERIALS & SUPPLIES		353.00
06/01/2022	16839		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,612	2,736.49
				RIVER CITIES BUILDERS, INC		3,089.49
		RUMPKE				
05/18/2022	12809		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,629	112.01
05/23/2022	12880		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,637	32.54

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/26/2022	12939		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,667	32.58
06/01/2022	13004		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,681	32.00
06/01/2022	13014		02-6105-4470	ROAD MATERIALS	22,675	290.24
				RUMPKE		499.37
06/01/2022	88905908	SAFETY KLEEN SYSTEMS,INC	02-6105-4050	SHOP MATERIALS & SUPPLIES	22,682	392.66
				SAFETY KLEEN SYSTEMS,INC		392.66
05/18/2022	284685-IN	SAF-TI-CO	02-6105-4690	SIGNS	22,534	790.00
05/18/2022	284686-IN		02-6105-4690	SIGNS	22,622	594.96
				SAF-TI-CO		1,384.96
05/18/2022	42323	SERVICE OFFICE SUPPLY	02-6105-4450	OFFICE SUPPLIES	22,615	140.94
				SERVICE OFFICE SUPPLY		140.94
06/01/2022	A51149	SOUTHEASTERN EQUIPMENT CO., INC	02-6105-4050	SHOP MATERIALS & SUPPLIES	22,683	1,041.62
				SOUTHEASTERN EQUIPMENT CO., INC		1,041.62
05/23/2022	51081	TOWN ONE COMPANY	02-6105-4050	SHOP MATERIALS & SUPPLIES	51,081	588.90
				TOWN ONE COMPANY		588.90
05/18/2022	4909	TRI-STATE OXYGEN LLC	02-6105-4050	SHOP MATERIALS & SUPPLIES	22,623	96.12
06/01/2022	348286		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,646	90.80
				TRI-STATE OXYGEN LLC		186.92

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
					02	145,652.65

Boyd County Fiscal Court

06/03/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
ALPHA MECHANICAL SERVICE, INC						
05/26/2022	380486		03-5101-3360	EQUIPMENT REPAIR	30,859	110.91
ALPHA MECHANICAL SERVICE, INC						110.91
AMAZON CAPITAL SERVICES						
05/18/2022	1KK6-KG46-4V		03-5101-4450	OFFICE SUPPLIES	30,849	20.05
05/18/2022	1HHT-719X-KJ		03-5101-4450	OFFICE SUPPLIES	30,846	6.35
05/18/2022	1Y7F-FH1R-KF		03-5101-3360	EQUIPMENT REPAIR	30,846	59.99
05/18/2022	1NXN-HRKY-7I		03-5101-4450	OFFICE SUPPLIES	30,843	8.58
05/31/2022	1GV1-RPNP-TI		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,863	49.49
AMAZON CAPITAL SERVICES						144.46
ASHLAND OFFICE SUPPLY						
05/31/2022	939338-0		03-5101-4450	OFFICE SUPPLIES	30,862	100.99
05/31/2022	939338-1		03-5101-4450	OFFICE SUPPLIES	30,862	81.98
ASHLAND OFFICE SUPPLY						182.97
BCFC ROAD FUND						
05/18/2022	5101-4-22		03-5101-4290	GASOLINE		1,991.00
06/02/2022	5101-5-22		03-5101-4290	GASOLINE		1,979.15
BCFC ROAD FUND						3,970.15
BOB BARKER COMPANY						
05/26/2022	INV1770044		03-5101-4650	INMATE UNIFORM	30,790	47.76
05/26/2022	INV1762646		03-5101-4650	INMATE UNIFORM	30,790	143.28
05/27/2022	INV1766695		03-5101-4530	PRISONER HYGIENE	30,845	818.20
05/27/2022	INV1765350		03-5101-4530	PRISONER HYGIENE	30,845	421.80
BOB BARKER COMPANY						1,431.04

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
BOWLING FEED AND HARDWARE						
06/01/2022	1171366		03-5101-3340	BUILDING REPAIR	30,835	31.49
06/01/2022	1171309		03-5101-3340	BUILDING REPAIR	30,835	54.06
06/01/2022	1171529		03-5101-3340	BUILDING REPAIR	30,835	25.32
06/01/2022	1172068		03-5101-3340	BUILDING REPAIR	30,835	17.41
06/01/2022	1172677		03-5101-3340	BUILDING REPAIR	30,835	26.68
06/01/2022	1172881		03-5101-3340	BUILDING REPAIR	30,835	39.77
06/01/2022	1173221		03-5101-3340	BUILDING REPAIR	30,835	29.97
06/01/2022	1175189		03-5101-3340	BUILDING REPAIR	30,835	50.50
06/01/2022	1175654		03-5101-3340	BUILDING REPAIR	30,835	5.28
06/02/2022	1172106		03-5101-3340	BUILDING REPAIR	30,835	18.71
06/02/2022	1174055		03-5101-3340	BUILDING REPAIR	30,835	14.33
BOWLING FEED AND HARDWARE						313.52
GALLS LLC						
05/31/2022	021037636		03-5101-4810	STAFF UNIFORM	30,810	252.00
05/31/2022	021028420		03-5101-4810	STAFF UNIFORM	30,810	13.28
05/31/2022	020945616		03-5101-4810	STAFF UNIFORM	30,810	53.95
05/31/2022	020954683		03-5101-4810	STAFF UNIFORM	30,810	84.00
05/31/2022	021016378		03-5101-4810	STAFF UNIFORM	30,810	85.00
05/31/2022	021026961		03-5101-4810	STAFF UNIFORM	30,810	70.49
05/31/2022	021027225		03-5101-4810	STAFF UNIFORM	30,810	33.20
05/31/2022	021093757		03-5101-4810	STAFF UNIFORM	30,810	335.79
05/31/2022	021106468		03-5101-4810	STAFF UNIFORM	30,810	85.00
05/31/2022	021137098		03-5101-4810	STAFF UNIFORM	30,810	142.32
GALLS LLC						1,155.03
GENERAL SALES						
05/27/2022	700886		03-5101-3340	BUILDING REPAIR	30,844	153.41
GENERAL SALES						153.41
GIBBS TRUE VALUE HARDWARE						
05/27/2022	218098		03-5101-3340	BUILDING REPAIR	30,856	60.94

06/03/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				GIBBS TRUE VALUE HARDWARE		60.94
	GIOVANNIS PIZZA					
05/24/2022	ORD#40		03-5101-4250	FOOD	30,853	35.19
05/27/2022	ORD #62		03-5101-4250	FOOD	30,860	13.99
				GIOVANNIS PIZZA		49.18
	JAILCORE					
05/18/2022	217		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,847	110.40
05/25/2022	224		03-5101-3360	EQUIPMENT REPAIR	30,855	311.30
				JAILCORE		421.70
	KELLWELL FOODS, INC.					
05/31/2022	93103		03-5101-4250	FOOD	30,861	7,487.26
05/31/2022	930034		03-5101-4250	FOOD	30,861	7,601.20
05/31/2022	930131		03-5101-4250	FOOD	30,861	7,513.73
05/31/2022	930223		03-5101-4250	FOOD	30,861	7,536.89
				KELLWELL FOODS, INC.		30,139.08
	KING'S DAUGHTERS MEDICAL CENTER					
05/24/2022	M PATRICK		03-5101-4250	FOOD	30,852	6.00
05/24/2022	S WHITE		03-5101-4250	FOOD	30,852	18.00
05/24/2022	J PETERMAN		03-5101-4250	FOOD	30,852	90.00
				KING'S DAUGHTERS MEDICAL CENTER		114.00
	PPG ARCHITECTURAL FINISHES					
05/26/2022	928603086166		03-5101-3340	BUILDING REPAIR	30,842	1,183.65
				PPG ARCHITECTURAL FINISHES		1,183.65
	SHERWIN-WILLIAMS					
05/18/2022	0785-1		03-5101-3340	BUILDING REPAIR	30,834	730.81
						21

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
05/18/2022	8603-2		03-5101-3340	BUILDING REPAIR	30,747	245.00
05/18/2022	8769-1		03-5101-3340	BUILDING REPAIR	30,747	301.10
05/18/2022	8770-9		03-5101-3340	BUILDING REPAIR	30,747	-75.00
05/18/2022	0873-5		03-5101-3340	BUILDING REPAIR	30,851	170.00
05/18/2022	0869-3		03-5101-3340	BUILDING REPAIR	30,851	391.36
SHERWIN-WILLIAMS						1,763.27
SLONE REFRIGERATION						
05/18/2022	55851		03-5101-3360	EQUIPMENT REPAIR	30,797	844.68
SLONE REFRIGERATION						844.68
SOUTHERN HEALTH PARTNERS						
06/01/2022	BASE4436		03-5101-5490	ROUTINE MEDICAL	30,864	52,858.87
06/01/2022	ADP17093		03-5101-5490	ROUTINE MEDICAL	30,864	3,018.60
SOUTHERN HEALTH PARTNERS						55,877.47
SUPERIOR OFFICE SERVICE, INC						
05/26/2022	346007-34		03-5101-5900	OFFICE EQUIP/MAINT	30,858	70.00
05/26/2022	349754-29		03-5101-5900	OFFICE EQUIP/MAINT	30,858	70.00
05/26/2022	354239-23		03-5101-5900	OFFICE EQUIP/MAINT	30,858	70.00
05/26/2022	361472-13		03-5101-5900	OFFICE EQUIP/MAINT	30,858	70.00
05/26/2022	366536-6		03-5101-5900	OFFICE EQUIP/MAINT	30,858	132.00
05/26/2022	370237		03-5101-5900	OFFICE EQUIP/MAINT	30,858	23.66
SUPERIOR OFFICE SERVICE, INC						435.66
03						98,351.12

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
04 LGEA						
KENTUCKY COAL AND MINERAL COUNTY COALI						
05/25/2022	224		04-5075-5580	KY COAL & MINERAL COALITION		100.00
KENTUCKY COAL AND MINERAL COUNTY COALITION						100.00
04						100.00

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor Invoice Num	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
KINDRED COMMUNICATIONS, INC						
06/02/2022	43556-00004-0		06-5075-3020	ADVERTISING		495.00
06/02/2022	83556-00005-0		06-5075-3020	ADVERTISING		200.00
				KINDRED COMMUNICATIONS, INC		695.00
WATCHFIRE SIGNS, LLC						
05/26/2022	0136446		06-5075-3020	ADVERTISING		520.00
				WATCHFIRE SIGNS, LLC		520.00
				06		1,215.00

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
BOYD CAT RENTAL						
05/18/2022	R72909-002		75-5025-0000	FEMA		6,663.50
05/18/2022	R72909-0021		75-5025-0000	FEMA		-200.00
05/18/2022	R72909-0031		75-5025-0000	FEMA		-200.00
05/18/2022	R72909-003		75-5025-0000	FEMA		220.00
BOYD CAT RENTAL						6,483.50
BTI CONTRACTING						
06/02/2022	123925		75-5025-0000	FEMA		15,798.32
BTI CONTRACTING						15,798.32
75						22,281.82

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
CONSULTING SERVICES INC						
05/31/2022	16425		76-5076-3090	PROFESSIONAL SVCS SPORTS CTR		22,000.00
05/31/2022	16424		76-5085-3090	PROFESSIONAL SVCS FARMERS MKT		5,220.00
CONSULTING SERVICES INC						27,220.00
CORE DISTINCTION GROUP, LLC						
06/01/2022	1266		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		6,250.00
CORE DISTINCTION GROUP, LLC						6,250.00
FERGUSON ENTERPRISES LLC #1480						
05/18/2022	9685543		76-5101-4450	MATERIALS&SUPPLIES-JAIL		20.74
05/18/2022	9658948		76-5101-4450	MATERIALS&SUPPLIES-JAIL		386.34
05/18/2022	9686213		76-5101-4450	MATERIALS&SUPPLIES-JAIL		584.96
05/18/2022	9685541		76-5101-4450	MATERIALS&SUPPLIES-JAIL		249.28
05/18/2022	9690800		76-5101-4450	MATERIALS&SUPPLIES-JAIL		45.08
05/18/2022	9692310		76-5101-4450	MATERIALS&SUPPLIES-JAIL		274.94
06/01/2022	9692310-1		76-5101-4450	MATERIALS&SUPPLIES-JAIL		22.78
FERGUSON ENTERPRISES LLC #1480						1,584.12
HOWERTON ENGINEERING AND SURVEYING, PLLC						
05/24/2022	1-2022		76-5205-3090	PROFESSIONAL SVCS-ANIMAL SHELT		2,900.00
HOWERTON ENGINEERING AND SURVEYING, PLLC						2,900.00
KEATING MUETHING & KLEKAMP PLL						
05/18/2022	1406313		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		1,758.72
05/18/2022	1406312		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		750.00
KEATING MUETHING & KLEKAMP PLL						2,508.72
76						40,462.84

Boyd County Fiscal Court

Outstanding Vendor Claims

Outstanding Vendor Claims										
Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount				
81 ABC FUND										
SERVICE OFFICE SUPPLY										
05/18/2022	042562		81-5050-4450	MATERIALS & SUPPLIES		129.99				
					SERVICE OFFICE SUPPLY	129.99				
					81	129.99				

Boyd County Fiscal Court

Outstanding Vendor Claims

06/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						456,663.94

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

First Reading 2022-23 Budget

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve the 2022-23 Budget

Budget of Boyd County Fiscal Court **Summary of Appropriations for FY 22-23**

GENERAL

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	7,938,317.87	42.55
5100	PROTECTION TO PERSONS AND PROPERTY	681,781.00	3.65
5200	GENERAL HEALTH AND SANITATION	270,745.92	1.45
5400	RECREATION AND CULTURE	1,307,266.30	7.01
7000	DEBT SERVICE	1,266,640.90	6.79
9000	ADMINISTRATION	7,191,784.63	38.55
GENERAL Total		18,656,536.62	

ROAD

Category	Description	Budgeted Amount	% of Fund Budget
5200	GENERAL HEALTH AND SANITATION	1,800.00	0.06
6100	ROADS	2,388,625.52	81.32
9000	ADMINISTRATION	546,881.48	18.62
ROAD Total		2,937,307.00	

JAIL

Category	Description	Budgeted Amount	% of Fund Budget
5100	PROTECTION TO PERSONS AND PROPERTY	4,035,329.79	79.47
9000	ADMINISTRATION	1,042,721.00	20.53
JAIL Total		5,078,050.79	

LGEA

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	1,900.00	21.39
9000	ADMINISTRATION	6,984.00	78.61
LGEA Total		8,884.00	

ECONOMIC DEVELOPMENT

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	54,500.00	63.36
9000	ADMINISTRATION	31,520.00	36.64
ECONOMIC DEVELOPMENT Total		86,020.00	

FEMA

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	300,000.00	60.00

**Budget of Boyd County Fiscal Court
Summary of Appropriations for FY 22-23**

5100	PROTECTION TO PERSONS AND PROPERTY	200,000.00	40.00
	FEMA Total	500,000.00	

SPECIAL PROJECTS

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	144,000.00	28.78
5100	PROTECTION TO PERSONS AND PROPERTY	150,000.00	29.98
5200	GENERAL HEALTH AND SANITATION	45,000.00	8.99
5400	RECREATION AND CULTURE	90,000.00	17.99
6100	ROADS	20,000.00	4.00
9000	ADMINISTRATION	51,300.00	10.25
	SPECIAL PROJECTS Total	500,300.00	

ESCROW

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	10,000.00	13.32
9000	ADMINISTRATION	65,050.00	86.68
	ESCROW Total	75,050.00	

SENIOR CTR

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	600.00	10.71
5300	SOCIAL SERVICES	5,000.00	89.29
	SENIOR CTR Total	5,600.00	

ABC FUND

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	99,285.86	87.17
9000	ADMINISTRATION	14,616.00	12.83
	ABC FUND Total	113,901.86	

FEDERAL GRANTS

Category	Description	Budgeted Amount	% of Fund Budget
9000	ADMINISTRATION	4,537,212.00	100.00
	FEDERAL GRANTS Total	4,537,212.00	

EMERGENCY FUND

Category	Description	Budgeted Amount	% of Fund Budget
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**Budget of Boyd County Fiscal Court
Summary of Appropriations for FY 22-23**

5100	PROTECTION TO PERSONS AND PROPERTY	100,120.00	100.00
	EMERGENCY FUND Total	100,120.00	

Total Budgeted Appropriations

Fund	Total Budgeted Amount	% of Total Budget
GENERAL	18,656,536.62	57.23 %
ROAD	2,937,307.00	9.01 %
JAIL	5,078,050.79	15.58 %
LGEA	8,884.00	0.03 %
ECONOMIC DEVELOPMENT	86,020.00	0.26 %
FEMA	500,000.00	1.53 %
SPECIAL PROJECTS	500,300.00	1.53 %
ESCROW	75,050.00	0.23 %
SENIOR CTR	5,600.00	0.02 %
ABC FUND	113,901.86	0.35 %
FEDERAL GRANTS	4,537,212.00	13.92 %
EMERGENCY FUND	100,120.00	0.31 %
Grand Total Budgeted:	32,598,982.27	100%

Boyd County Fiscal Court
Appropriations Budget Information for FY 22-23

00 PAYROLL

	Account Number Description	New Budget Amount
	00-9999-4731 PAYROLL	0.00
00	PAYROLL	0.00

01 GENERAL

	Account Number Description	New Budget Amount
	01-0000-0000 TRANSFERS	0.00
	01-5001-1010 COUNTY JUDGE EXEC	119,309.71
	01-5001-1060 OFFICE STAFF	189,923.45
	01-5001-2100 EXPENSE ALLOWANCE	10,000.00
	01-5001-2120 TRAINING INCENTIVE	2,000.00
	01-5001-3020 ADVERTISING	20,000.00
	01-5001-4450 MATERIALS & SUPPLIES	15,000.00
	01-5001-5310 COUNTY JUDGE BOND	204.00
	01-5001-5630 POSTAGE	3,500.00
	01-5001-5690 REGISTRATIONS, TRAINING	10,000.00
	01-5001-7250 OFFICE EQUIPMENT	4,000.00
	01-5005-1010 COUNTY ATTORNEY SALARY	56,145.75
	01-5005-1050 ASST CO ATTORNEY	103,012.52
	01-5005-1410 PARAPROFESSIONAL	146,306.64
	01-5005-1670 SECRETARY	113,776.26
	01-5010-1010 COUNTY CLERK SALARY	119,309.71
	01-5010-1030 CLERK DEPUTIES SALARY	1,022,279.73
	01-5010-3020 ADVERTISING	40,000.00
	01-5010-3070 AUDIT	30,000.00
	01-5010-3640 ASHLAND BRANCH RENTAL	40,000.00
	01-5010-3640-001 CANNONSBURG RENTAL	20,000.00
	01-5010-3680 COUNTY CLERK TAX BILLS	25,000.00
	01-5010-3980 SOFTWARE	24,000.00
	01-5010-4450 OFFICE SUPPLIES	60,000.00
	01-5010-5310 CLERK BOND	9,000.00
	01-5010-5390 CLERK EXPENSE ALLOWANCE	6,000.00
	01-5010-5630 POSTAGE	20,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 22-23

01-5010-5740	TRAINING/TRAVEL	19,000.00
01-5010-5780	ASHLAND BRANCH UTILITIES	7,800.00
01-5010-5780-001	CANNONSBURG UTILITIES	6,300.00
01-5010-5860	ASHLAND BRANCH MAINTENANCE	5,000.00
01-5010-5860-001	CANNONSBURG MAINTENANCE	7,000.00
01-5010-6990	DEBT SERVICE	94,268.82

01 GENERAL

Account Number	Description	New Budget Amount
01-5015-1010	SHERIFF SALARY	119,309.71
01-5015-1030	DEPUTY SALARIES	2,184,687.84
01-5015-1780	OVERTIME GROSS	60,000.00
01-5015-1810	KLEFFP	132,000.00
01-5015-2120	TRAINING INCENTIVE	4,679.00
01-5015-3020	PUBLISH TAX BILLS	5,000.00
01-5015-3070	AUDIT FEE	30,000.00
01-5015-3400	VEHICLE MAINT. & REPAIR	80,000.00
01-5015-3980	COMPUTER SERVICES	5,000.00
01-5015-3990	CONTRACTED SERVICES	10,000.00
01-5015-4290	GASOLINE	80,000.00
01-5015-4450	MATERIALS & SUPPLIES	35,000.00
01-5015-4810	UNIFORMS	30,000.00
01-5015-5310	SHERIFF BOND	400.00
01-5015-5510	DUES	6,000.00
01-5015-5630	POSTAGE	10,000.00
01-5015-5740	TRAINING & TRAVEL	25,000.00
01-5015-6990	LEASE VEHICLES	140,000.00
01-5020-1010	CORONER SALARY	55,000.00
01-5020-1031	DEP CORONER SALARY	81,000.00
01-5020-1650	SECRETARY	40,000.00
01-5020-2100	CORONER EXPENSE ALLOWANCE	3,600.00
01-5020-3030	AMBULANCE TRANSPORT	25,000.00
01-5020-3100	CORONER BOND	700.00
01-5020-3340	BUILDING MAINTENANCE	3,000.00
01-5020-3400	VEHICLE MAINT. & REPAIR	1,500.00

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

01-5020-3440	COUNTY BURIALS	9,000.00
01-5020-4290	GASOLINE	8,000.00
01-5020-4370	MORGUE LINENS	10,000.00
01-5020-4460	CORONER EXPENSES	15,600.00
01-5020-5690	REGISTRATION & TRAINING	7,000.00
01-5020-5780	UTILITIES	5,500.00
01-5025-1010	COMMISSIONERS SALARY	61,001.00

01 GENERAL

Account Number	Description	New Budget Amount
01-5025-1670	FISCAL COURT CLERK	3,600.00
01-5025-2120	TRAINING INCENTIVE	14,037.24
01-5025-5310	COMMISSIONERS BOND	300.00
01-5025-5690	REGISTRATIONS, TRAINING	9,895.00
01-5030-3670	STATUTORY CONTRIBUTION	101,150.00
01-5040-1020	COUNTY TREASURER SALARY	62,593.16
01-5040-1060	OFFICE STAFF	159,788.81
01-5040-5310	TREASURER BOND	102.00
01-5040-5690	REGISTRATION TRAINING	1,500.00
01-5057-3480	DATA PROCESSING (PAYROLL)	30,000.00
01-5060-1010	LAW LIBRARIAN SALARY	600.00
01-5065-1930	BOARD OF ELECTIONS	6,000.00
01-5065-5660	ELECTIONS EXPENSES	100,000.00
01-5070-1030	OFFICE STAFF	20,000.00
01-5070-1060	SPECIAL PROJECTS ADMIN	68,295.43
01-5070-3400	VEHICLE MAINTENANCE	500.00
01-5070-4290	FUEL	1,000.00
01-5070-5510	DUES	100.00
01-5070-5690	TRAVEL & TRAINING	1,000.00
01-5070-6030	FEMA PROJECTS	300,000.00
01-5070-6990	LEASED VEHICLE	4,300.00
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	51,500.00
01-5075-1070-001	ECONOMIC DEVELOPMENT	250,000.00
01-5075-1070-002	ECONOMIC DEVELOPMENT	36,000.00
01-5075-5110	DUES/MEMBERSHIPS	200.00

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

01-5075-5740	TRAINING/TRAVEL	5,000.00
01-5080-1070	MAINTENANCE SUPERVISOR	41,776.80
01-5080-1070-001	MAINTENANCE SUPERVISOR	38,506.00
01-5080-1750	JANITORS SALARIES	61,224.11
01-5080-4110	MATERIALS & SUPPLIES	75,000.00
01-5080-4810	UNIFORMS	1,000.00
01-5080-5710	RENEWALS & REPAIRS	50,000.00
01-5080-5780	UTILITIES	165,000.00

01 GENERAL

Account Number	Description	New Budget Amount
01-5081-1070	MAINTENANCE SUPERVISOR	45,298.57
01-5081-1750	JANITORS	150,578.57
01-5081-4110	MATERIALS & SUPPLIES	20,000.00
01-5081-4810	UNIFORMS	1,000.00
01-5081-5710	RENEWALS & REPAIRS	45,000.00
01-5081-5780	UTILITIES	148,000.00
01-5085-5710	RENEWALS & REPAIRS PROB&PAROLE	10,000.00
01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	10,000.00
01-5085-5780	UTILITIES P&P	15,000.00
01-5085-5780-001	UTILITIES CS/DPA	10,000.00
01-5086-5710	RENEWALS & REPAIRS ANNEX	10,000.00
01-5086-5780	UTILITIES ANNEX	20,000.00
01-5091-1290	COMPUTER PROGRAMMER	40,558.04
01-5091-3480	SOFTWARE/PROGRAM SUPPORT	12,500.00
01-5091-4290	GASOLINE	1,000.00
01-5091-5740	TRAINING/TRAVEL	300.00
01-5091-5850	WARRANTY SUBSCRIPTIONS	70,000.00
01-5091-5880	SYSTEM REPAIRS/UPGRADE	6,000.00
01-5091-5910	MAINTENANCE - ROAD RADIOS	26,000.00
01-5091-7050	HARDWARE/MAINTENANCE	6,000.00
01-5115-1150	CODE ENFORCEMENT	45,000.00
01-5115-3020	ADVERTISING - CODE ENFORCEMENT	2,000.00
01-5115-3150	DEMOLITIONS	170,000.00
01-5115-3660	LITTER PICKUP - CODE ENFORCEMENT	55,000.00

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

01-5115-3662	TIRE COLLECTION - CODE ENFORC	4,000.00
01-5115-4290	FUEL - CODE ENFORCMENT	2,000.00
01-5115-4810	UNIFORMS	800.00
01-5115-5740	CODE ENFORCEMENT TRAINING	2,000.00
01-5115-6990	NEW VEHICLES - CODE ENFORC	5,800.00
01-5135-1030	EMS DIRECTOR	66,950.00
01-5135-1030-002	DEPUTY DIRECTOR IT	35,000.00
01-5135-1050	EMS DEPUTY	46,350.00
01-5135-4200	RESPONSE SUPPLIES & SERVICES	32,000.00

01 GENERAL

Account Number	Description	New Budget Amount
01-5135-4290	FUEL	7,000.00
01-5135-4450	OFFICE SUPPLIES	2,700.00
01-5135-4460	RADIO EQUIPMENT	2,000.00
01-5135-4990	EM BOND	200.00
01-5135-5510	DUES & MEMBERSHIPS	250.00
01-5135-5730	COMMUNICATION EQUIPMENT	4,000.00
01-5135-5740	TRAINING & EDUCATION	3,000.00
01-5135-5780	UTILITIES	4,000.00
01-5135-5900	OFFICE EQUIP. REPAIR	500.00
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	6,000.00
01-5135-6990	DEBT SERVICE	6,000.00
01-5135-9500	PASS THRU GRANT (AMBULANCE)	10,000.00
01-5145-5070	RPSCC 911 CENTER	162,000.00
01-5150-9020	FOREST FIRE PROTECTION	1,038.00
01-5175-9030	LEGAL	6,193.00
01-5205-1050	ASST DOG WARDENS	162,398.58
01-5205-1070	ANIMAL CONTROL SUPERVISOR	47,741.34
01-5205-3150	VETERINARIAN	15,000.00
01-5205-4030	ANIMAL FOOD & SUPPLIES	3,000.00
01-5205-4060	BUILDING MAINTENANCE	2,000.00
01-5205-4290	GASOLINE	2,500.00
01-5205-4450	OFFICE SUPPLIES	1,500.00
01-5205-4460	EQUIPMENT	500.00

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

01-5205-4810	UNIFORMS	2,000.00
01-5205-5430	SHELTER LICENSES	206.00
01-5205-5730	TELEPHONE	2,000.00
01-5205-5740	TRAINING	4,000.00
01-5205-5780	UTILITIES	15,000.00
01-5205-5920	VEHICLE MAINTENANCE	1,000.00
01-5205-6990	LEASE VEHICLES	10,400.00
01-5232-5490	DRUG TESTING	1,500.00
01-5401-1070	SUPERVISOR	53,045.00
01-5401-1770	PARK MAINT. SALARIES	325,721.30

01 GENERAL

Account Number	Description	New Budget Amount
01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	50,000.00
01-5401-4290	GASOLINE	20,000.00
01-5401-4460	EQUIP-MAINTENANCE	5,000.00
01-5401-4460-001	DUTY SPECIFIC EQUIPMENT-SAFETY	2,500.00
01-5401-4810	UNIFORMS	2,500.00
01-5401-5480	PARK IMPROVEMENTS	250,000.00
01-5401-5780	UTILITIES	60,000.00
01-5401-5920	VEHICLE MAINTENANCE/REPAIR	1,000.00
01-5401-6990	LEASE VEHICLES	36,000.00
01-5420-9020	TOURIST ROOM TAX	500,000.00
01-5425-0000	COMMUNITY EVENTS	1,500.00
01-7100-6010	2010 GOB JAIL PRINCIPAL	90,000.00
01-7100-6012	GO BOND 2014 PRINCIPLE	283,025.00
01-7100-6013	GO BOND SERIES 2011 PRINCIPLE	55,000.00
01-7100-6014	COURTHOUSE BOND 2019	65,000.00
01-7100-6015	2015 GOB JAIL PRINCIPAL	80,000.00
01-7100-6051	2010 JAIL BOND INTEREST	46,750.00
01-7100-6052	GO 2014 BOND INTEREST	43,025.00
01-7100-6053	SERIES 2011 BOND INTEREST	3,337.50
01-7100-6054	COURTHOUSE BOND 2019 INTEREST	54,187.50
01-7100-6055	2015 GOB JAIL INTEREST	42,857.50
01-7100-6990	SERIES 2021D	385,458.40

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

01-7700-4410	SKID STEER LEASE	20,000.00
01-7700-6020	PRINCIPAL ON SHERIFFS VEHICLES	98,000.00
01-9100-3070	AUDITING SERVICE	30,000.00
01-9100-3630	PSYCHIATRIC EVALUATIONS	15,000.00
01-9100-5030	BANK CHARGES	3,000.00
01-9100-5290	INSURANCE/LIABILITY	529,291.00
01-9100-5510	KYOVA DUES	9,754.00
01-9100-5510-001	ASHLAND ALLIANCE	15,000.00
01-9100-5530	MEMBERSHIP/FIVCO	9,101.00
01-9100-5550	MEMBERSHIP/KACO	1,100.00
01-9100-5670	REFUNDS	100,000.00

01 GENERAL

Account Number	Description	New Budget Amount
01-9100-5990	MISCELLLANEOUS	1,000.00
01-9100-9070	CONTRIBUTIONS	5,000.00
01-9200-9990	RESERVE FOR TRANSFERS	2,600,806.13
01-9300-9990	TRANSFER TO ANOTHER FUND	0.00
01-9400-2010	SOCIAL SECURITY	538,942.50
01-9400-2020	RETIREMENT	1,875,300.00
01-9400-2050	HEALTH INSURANCE	1,184,500.00
01-9400-2080	UNEMPLOYMENT - ALL FUNDS	32,000.00
01-9400-2090	WORKER COMP.	241,990.00
01 GENERAL		18,656,536.62

02 ROAD

Account Number	Description	New Budget Amount
02-0000-0000	TRANSFERS	0.00
02-5232-3430	CDL DRUG TESTING	1,800.00
02-6105-1430	ROAD WORKERS SALARIES	1,277,661.92
02-6105-1450	ROAD FOREMAN SALARY	65,563.60
02-6105-3110	CONTRACTED PAVING	250,000.00
02-6105-4050	SHOP MATERIALS & SUPPLIES	115,000.00
02-6105-4290	FUEL	150,000.00

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

02-6105-4410	NEW EQUIPMENT	75,000.00
02-6105-4450	OFFICE SUPPLIES	2,500.00
02-6105-4460	DUTY SPECIFIC EQUIPMENT-SAFETY	2,500.00
02-6105-4470	ROAD MATERIALS	150,000.00
02-6105-4690	SIGNS	10,000.00
02-6105-4710	SALT	165,000.00
02-6105-4750	ROAD TOOLS	1,400.00
02-6105-4810	UNIFORMS	3,000.00
02-6105-5740	TRAVEL&TRAINING	3,000.00
02-6105-5780	UTILITIES	48,000.00
02-6105-6990	LEASE VEHICLES	70,000.00
02-9200-9990	RESERVE FOR TRANSFERS	0.00
02-9400-2010	SOCIAL SECURITY	82,422.66
02-9400-2020	RETIREMENT	288,640.91
02-9400-2050	HEALTH INSURANCE	175,817.91
02	ROAD	2,937,307.00

03 JAIL

Account Number	Description	New Budget Amount
03-0000-0000	TRANSFERS	0.00
03-5101-1010	JAILER SALARY	119,309.71
03-5101-1030	DEPUTIES SAL-REGULAR	2,281,840.00
03-5101-2120	INCENTIVE TRAINING	4,679.08
03-5101-3140	DOJ APPOINTMENT TO JAIL	22,000.00
03-5101-3340	BUILDING REPAIR	50,000.00
03-5101-3360	EQUIPMENT REPAIR	20,000.00
03-5101-3460	PEST CONTROL	960.00
03-5101-4230	FOOD/SERVING SUPPLIES	2,500.00
03-5101-4250	FOOD	400,000.00
03-5101-4290	GASOLINE	20,000.00
03-5101-4370	JAIL LINENS	8,000.00
03-5101-4450	OFFICE SUPPLIES	10,000.00
03-5101-4460	COMPUTER SOFTWARE	11,000.00
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	8,000.00
03-5101-4530	PRISONER HYGIENE	8,500.00

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

03-5101-4650	INMATE UNIFORM	6,000.00
03-5101-4810	STAFF UNIFORM	30,000.00
03-5101-5490	ROUTINE MEDICAL	748,016.00
03-5101-5730	TELEPHONE	7,000.00
03-5101-5740	TRAINING	30,000.00
03-5101-5780	UTILITIES	135,000.00
03-5101-5900	OFFICE EQUIP/MAINT	6,000.00
03-5101-5920	MOTOR VEHICLE REPAIR	5,000.00
03-5101-5950	EDUCATIONAL PROGRAMS	74,000.00
03-5101-7030	COMMUNICATION EQUIP	2,425.00
03-5101-7230	NEW VEHICLES	20,100.00
03-5102-3140	CONTRACTS WITH OTHR COUNTIES J	5,000.00
03-9100-3090	CONTRACTED SERVICES	15,000.00
03-9100-5510	ASSOCIATION DUES	1,075.00
03-9100-5990	MISCELLANEOUS	500.00
03-9200-9990	RESERVE FOR TRANSFERS	0.00
03-9400-2010	SOCIAL SECURITY	170,736.00

03 JAIL

Account Number	Description	New Budget Amount
03-9400-2020	RETIREMENT	597,910.00
03-9400-2050	HEALTH INSURANCE	257,500.00
03 JAIL		5,078,050.79

04 LGEA

Account Number	Description	New Budget Amount
04-0000-0000	TRANSFERS	0.00
04-5075-5551	KENTUCKIANS FOR BETTER TRANSPORTATION	800.00
04-5075-5580	KY COAL & MINERAL COALITION	1,100.00
04-9200-9990	RESERVE FOR TRANSFER	6,984.00
04 LGEA		8,884.00

06 ECONOMIC DEVELOPMENT

New Budget

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

Account Number	Description	Amount
06-0000-0000	TRANSFERS	0.00
06-5075-1750	JANITORIAL SERVICES	12,000.00
06-5075-3020	ADVERTISING	6,000.00
06-5075-3360	MAINTENANCE & REPAIR	8,000.00
06-5075-5670	REFUNDS	500.00
06-5075-5780	UTILITIES	25,000.00
06-5075-5850	MAINTENANCE AGREEMENTS	3,000.00
06-9200-9990	RESERVE FOR TRANSFER	31,520.00
06	ECONOMIC DEVELOPMENT	86,020.00

75 FEMA

Account Number	Description	New Budget Amount
75-0000-0000	TRANSFERS	0.00
75-5025-0000	FEMA	300,000.00
75-5135-0000	DISASTER & PROFESSIONAL SVCS	200,000.00
75-9200-9990	RESERVE FOR TRANSFER	0.00
75	FEMA	500,000.00

76 SPECIAL PROJECTS

Account Number	Description	New Budget Amount
76-0000-0000	TRANSFERS	0.00
76-5076-3090	PROFESSIONAL SVCS SPORTS CTR	15,000.00
76-5080-4450	MAINTENANCE/COURTHOUSE	8,000.00
76-5085-3090	PROFESSIONAL SVCS FARMERS MKT	20,000.00
76-5085-3090-002	PROFESSIONAL SVCS	50,000.00
76-5085-4450	MATERIALS/FARMERS MKT	50,000.00
76-5085-5430	PERMITS-FARMERS MKT	1,000.00
76-5101-4450	MATERIALS&SUPPLIES-JAIL	150,000.00
76-5205-3090	PROFESSIONAL SVCS-ANIMAL SHELTER	45,000.00
76-5420-3090	PROFESSIONAL SVCS-CONVENTION CTR	50,000.00
76-5420-4450	MATERIALS/NEW CONVENTION CTR	25,000.00
76-5420-5780	UTILITIES-NEW CONVENTION CTR	15,000.00
76-6105-3090	PROFESSIONAL SERVICES	20,000.00

Boyd County Fiscal Court

Appropriations Budget Information for FY 22-23

76-9200-9990	RESERVE FOR TRANSFERS	51,300.00
76	SPECIAL PROJECTS	500,300.00
79	ESCROW	
Account Number Description		New Budget Amount
79-0000-0000	TRANSFERS	0.00
79-5076-4450	MATERIALS & SUPPLIES	10,000.00
79-9200-9990	RESERVE FOR TRANSFER	65,050.00
79	ESCROW	75,050.00
80	SENIOR CTR	
Account Number Description		New Budget Amount
80-5075-3360	MAINTENANCE & REPAIR	500.00
80-5075-5670	REFUNDS	100.00
80-5305-5780	UTILITIES	5,000.00
80-9200-9990	RESERVE FOR TRANSFER	0.00
80	SENIOR CTR	5,600.00
81	ABC FUND	
Account Number Description		New Budget Amount
81-5050-1070	ABC SUPERVISOR	42,435.86
81-5050-3190	SOFTWARE UPDATES	3,390.00
81-5050-4290	GASOLINE	1,000.00
81-5050-4450	OFFICE SUPPLIES	2,000.00
81-5050-4990	BOND	110.00
81-5050-5510	MEMBERSHIP & DUES	250.00
81-5050-5690	TRAINING MATERIALS	4,500.00
81-5050-5730	PHONES	600.00
81-5050-5920	SHERIFF VEHICLE MAINTENANCE	45,000.00
81-9400-2010	SOCIAL SECURITY	3,247.00
81-9400-2020	RETIREMENT	11,369.00
81	ABC FUND	113,901.86

Boyd County Fiscal Court
Appropriations Budget Information for FY 22-23

84 FEDERAL GRANTS

Account Number Description	New Budget Amount
84-8099-7410 ARPA	0.00
84-9200-9990 RESERVE FOR TRANSFER	4,537,212.00
84 FEDERAL GRANTS	4,537,212.00

88 EMERGENCY FUND

Account Number Description	New Budget Amount
88-0000-0000 TRANSFERS	0.00
88-5135-0000 DISASTER & EMERGENCY SVCS	100,120.00
88-9200-9990 EMERGENCY RESERVE	0.00
88 EMERGENCY FUND	100,120.00

Boyd County Fiscal Court
Receipts Budget Information for FY 22-23

00 PAYROLL

Account Number	Description	New Budget Amount
00-4799-000	RECEIPTS	0.00
Subtotal		0.00

00 PAYROLL Total Receipts **0.00**

01 GENERAL

Account Number	Description	New Budget Amount
01-4101-000	REAL PROPERTY TAXES	4,000,000.00
01-4102-000	PERSONAL PROPERTY	52,000.00
01-4103-000	MOTOR VEHICLE TAX	250,000.00
01-4104-000	DELINQUENT TAXES	180,000.00
01-4107-000	UNMINED COAL	1,000.00
01-4113-000	GARBAGE FEES	630,000.00
01-4119-000	FORESTRY	1,075.00
01-4130-000	BANK FRANCHISE TAX	250,000.00
01-4131-000	FRANCHISE TAX	200,000.00
01-4134-000	OCCUPATIONAL TAX	3,600,000.00
01-4135-000	DEED TRANSFER	160,000.00
01-4138-000	TOURIST ROOM	511,250.00
01-4138-001	NEW HAVEN, INC	90,000.00
01-4139-000	NET PROFIT FEE/TAX	350,000.00
01-4140-000	TELEPHONE TAX	150,000.00
01-4210-000	IN LIEU OF TAX PAYMENTS	100,000.00
01-4401-000	BUSINESS LICENSE	79,000.00
01-4402-000	BEVERAGE LICENSE FEES	20,000.00
01-4411-000	FLOOD PLAIN PERMIT	500.00
01-4503-000	FEDERAL REIMBURSEMENT	4,537,212.00
01-4503-001	FEDERAL GRANT REIMB	10,000.00
01-4510-000	STATE GRANT	150,000.00
01-4522-000	LEGAL PROCESS	10,000.00

Boyd County Fiscal Court
Receipts Budget Information for FY 22-23

01-4522-001	COUNTY ATTORNEY REVENUE	100,000.00
01-4532-000	SPACE RENTAL-AOC	435,600.00
01-4541-000	EMERGENCY MANAGEMENT	288,448.00
01-4542-000	EMA REIMBURSEMENT	25,902.00
01-4545-000	INTERGOVERNMENTAL REVENUES	15,000.00
01-4548-000	CLERK FEE POOLING	1,500,000.00

01 GENERAL

Account Number	Description	New Budget Amount
01-4549-000	SHERIFF FEE POOLING	2,168,229.27
01-4612-000	ANIMAL SHELTER	15,000.00
01-4612-001	DONATIONS-ANIMAL CONTROL	20,000.00
01-4701-000	VENDING MACHINES	1,000.00
01-4705-000	SALE/SURPLUS	25,000.00
01-4709-000	BEVERAGE TAXES	50,000.00
01-4711-000	RENT/LEASE-PUB. ADVOC. & COLLE	185,000.00
01-4712-000	OTHER REVENUES-RENTS CTHSE & A	39,000.00
01-4721-000	ROYALTIES	2,500.00
01-4728-001	COMMUNITY EVENTS	1,000.00
01-4731-000	MISCELLANEOUS	1,000.00
01-4731-001	STALE DATED CHECK	0.00
01-4733-000	INSURANCE REIMB	100,000.00
01-4799-000	OTHER REVENUE-RENT PROBATION &	101,680.00
01-4799-001	OTHER RECEIPTS-COURT FACILITY FEES(STATE)	87,000.00
01-4806-000	INTEREST REG	1,500.00
	Subtotal	20,494,896.27
01-4901-000	PRIOR YEAR CARRYOVER	500,000.00
01-4903-000	ADJUSTMENT PRIOR YEAR	0.00
01-4905-000	BOND SALE PROCEEDS	7,500,000.00
01-4909-000	TRANSFER OUT	-9,838,359.65
01-4910-000	TRANSFER IN	0.00
		-1,838,359.65

Boyd County Fiscal Court
Receipts Budget Information for FY 22-23

01 GENERAL Total Receipts **18,656,536.62**

02 ROAD

Account Number	Description	New Budget Amount
02-4516-000	TRUCK LICENSE	223,214.00
02-4518-000	COUNTY ROAD AID	775,149.15
02-4519-000	MUNICIPAL ROAD AID	85,000.00
02-4699-000	CHARGES FOR SERVICES	70,000.00
02-4713-000	RECYCLING (SCRAP)	5,000.00
02-4731-000	MISCELLANEOUS	1,000.00
02-4731-001	STALE DATED CHECK	0.00
02-4806-000	INTEREST REG	300.00
Subtotal		1,159,663.15
02-4901-000	PRIOR YR CARRYOVER	0.00
02-4903-000	P/Y VOIDED CHECKS	0.00
02-4909-000	TRANSFER OUT	0.00
02-4910-000	TRANSFER IN	1,777,643.85
		1,777,643.85

02 ROAD Total Receipts **2,937,307.00**

03 JAIL

Account Number	Description	New Budget Amount
03-4506-000	PROGRAM INCENTIVES & ATTENDANCE	55,000.00
03-4533-000	JAIL OPERATION FEES	81,910.39
03-4534-000	JAIL MEDICAL	6,462.32
03-4535-000	COURT COSTS	16,875.00
03-4537-000	STATE PRISONERS	780,000.00
03-4538-000	DUI FEES	6,875.00
03-4559-000	SOCIAL SECURITY ADMINISTRATION	10,000.00
03-4569-000	LOCAL CORRECTIONS ASSISTANCE	55,314.28

Boyd County Fiscal Court

Receipts Budget Information for FY 22-23

03-4634-000	PRISONER REIMB	25,000.00
03-4634-001	FEDERAL PRISONER REIMBURSEMENT	500,000.00
03-4727-000	REIMBURSEMENT(MED)	15,000.00
03-4731-000	MISCELLANEOUS	1,000.00
03-4731-001	STALE DATED CHECK	0.00
03-4733-000	INSURANCE REIMBURSEMENT	1,000.00
03-4806-000	INTEREST REG.	110.00

Subtotal

1,554,546.99

03-4901-000	PRIOR YEAR CARRYOVER	0.00
03-4903-000	PY Voided Checks	0.00
03-4909-000	TRANSFER OUT	0.00
03-4910-000	TRANSFER IN	3,523,503.80

3,523,503.80

03 JAIL Total Receipts

5,078,050.79

04 LGEA

Account Number	Description	New Budget Amount
04-4529-000	MINERAL TAX	8,869.00
04-4731-001	STALE DATED CHECK	0.00
04-4806-000	INTEREST	15.00
Subtotal		8,884.00

04-4901-000	PRIOR YR CARRYOVER	0.00
04-4909-000	TRANSFER OUT	0.00
04-4910-000	TRANSFER IN	0.00
		0.00

04 LGEA Total Receipts

8,884.00

06 ECONOMIC DEVELOPMENT

Account Number	Description	New Budget Amount
06-4711-000	BCCC RENT	30,000.00

Boyd County Fiscal Court

Receipts Budget Information for FY 22-23

06-4731-000	MISCELLANEOUS	1,000.00
06-4799-000	RECEIPTS	55,000.00
06-4806-000	INTEREST REG	20.00
	Subtotal	86,020.00
06-4901-000	PRIOR YR CARRYOVER	0.00
06-4909-000	TRANSFER OUT	0.00
06-4910-000	TRANSFER IN	0.00
		0.00

06 ECONOMIC DEVELOPMENT Total Receipts **86,020.00**

75 FEMA

Account Number	Description	New Budget Amount
75-4727-000	FEMA REIMBURSEMENTS	500,000.00
	Subtotal	500,000.00
75-4901-000	PRIOR YR CARRYOVER	0.00
		0.00

75 FEMA Total Receipts **500,000.00**

76 SPECIAL PROJECTS

Account Number	Description	New Budget Amount
76-4799-000	RECEIPTS	500,000.00
76-4806-000	INTEREST	300.00
	Subtotal	500,300.00
76-4901-000	PRIOR YEAR CARRYOVER	0.00
76-4910-000	TRANSFER IN	0.00
		0.00

76 SPECIAL PROJECTS Total Receipts **500,300.00**

79 ESCROW

New Budget

Boyd County Fiscal Court

Receipts Budget Information for FY 22-23

Account Number	Description	Amount
79-4799-000	RECEIPTS	75,000.00
79-4806-000	INTEREST	50.00
Subtotal		75,050.00
79-4901-000	PRIOR YR CARRYOVER	0.00
79-4910-000	TRANSFER OUT	0.00
		0.00
79 ESCROW Total Receipts		75,050.00
 80 SENIOR CTR		
Account Number	Description	New Budget Amount
80-4711-000	RENTAL	1,250.00
Subtotal		1,250.00
80-4901-000	PRIOR YEAR CARRYOVER	0.00
80-4910-000	TRANSFER IN	4,350.00
		4,350.00
80 SENIOR CTR Total Receipts		5,600.00
 81 ABC FUND		
Account Number	Description	New Budget Amount
81-4709-000	REGULATORY FEE	113,851.86
81-4806-000	INTEREST	50.00
Subtotal		113,901.86
81 ABC FUND Total Receipts		113,901.86
 82 HRA FUND		
Account Number	Description	New Budget Amount
82-4799-000	RECEIPTS	0.00
82-4806-000	INTEREST	0.00
Subtotal		0.00

Boyd County Fiscal Court
Receipts Budget Information for FY 22-23

82-4901-000	PRIOR YEAR CARRYOVER	0.00
82-4909-000	TRANSFER OUT	0.00
82-4910-000	TRANSFER IN	0.00
		0.00
82 HRA FUND Total Receipts		0.00
 84 FEDERAL GRANTS		
Account Number	Description	New Budget Amount
84-4806-000	INTEREST	0.00
	Subtotal	0.00
84-4910-000	TRANSFER IN	4,537,212.00
		4,537,212.00
84 FEDERAL GRANTS Total Receipts		4,537,212.00
 88 EMERGENCY FUND		
Account Number	Description	New Budget Amount
88-4727-000	REIMBURSEMENT	100,000.00
88-4806-000	INTEREST	120.00
	Subtotal	100,120.00
88-4901-000	PRIOR YEAR CARRYOVER	0.00
88-4909-000	TRANSFER OUT	0.00
88-4910-000	TRANSFER IN	0.00
		0.00
88 EMERGENCY FUND Total Receipts		100,120.00

Boyd County Fiscal Court

Budget Appropriations

Fiscal Year 2023

All Funds

Submitted

Date 6-7-22

(Signed) 
County Judge/Executive

Approved as to Form and Classification

Date _____

(Signed) _____
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the state local finance officer, has been duly adopted by the Boyd County Fiscal Court on the ____ day of _____

(Signed) _____
County Judge/Executive

Attest: _____
Fiscal Court Clerk

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

FEMA Flood Grant

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve commitment of funds for local portion of a FEMA Flood Grant. Local portion approved, up to \$10,000.

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

Motion was made by Randy Stapleton and Seconded by Keith Watts to add a portion of North Big Run to the 4643 Disaster Expenditure for up to \$29,000 for immediate repairs. The funds will be reimbursed by FEMA with the local share being 4.8%

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

Copley Road Flooding

Motion was made by Keith Watts and seconded by Randy Stapleton to accept \$5000.00 from The El Hasa Shriners to begin the process of addressing flood mitigation along Copley Road. Boyd County Fiscal Court will be the mail facilitator of the project.

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

RFP Mini Excavator

Motion was made by Randy Stapleton and seconded by Keith Watts to obtain an RFP for the purchase of a mini excavator.

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

Resolution 2022-08

Motion was made to approve Resolution 2022-08. A Resolution approving and agreement with the Kentucky department of Highways for resurfacing Four Mile Road.

BOYD COUNTY FISCAL COURT

RESOLUTION NO. 2022-08

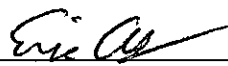
**A RESOLUTION APPROVING AN AGREEMENT
WITH THE KENTUCKY DEPARTMENT OF
HIGHWAYS FOR RESURFACING FOUR MILE ROAD**

Whereas, the Kentucky Transportation Cabinet has proposed an Agreement to reimburse the Boyd County Fiscal Court up to \$231,575.00 in state contingency funds to reimburse the County for the resurfacing of Four Mile Road (CR 1212).

Whereas, the Boyd County Fiscal Court desires to enter in to the aforesaid proposed Agreement;

IT IS HEREBY RESOLVED that the Proposed Agreement, a copy of which is attached hereto and incorporated herein by reference, is accepted and the County Judge Executive is authorized and directed to execute the Agreement.

This 7th day of June, 2022


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney	<u>Yes</u>
Commissioner Brown	<u>Yes</u>
Commissioner Stapleton	<u>Yes</u>
Commissioner Watts	<u>Yes</u>

ATTEST: 
FISCAL COURT CLERK

DATE: 6/7/2022

BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS

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

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

WITNESSETH:

WHEREAS, the parties hereto desire to resurface Four Mile Road (CR 1212) in Boyd County, which shall hereinafter be referred to as the "**Project**;"

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

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

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

WHEREAS, the **Department** agrees this is a worthwhile **Project** and is willing to reimburse the LPA up to \$231,575 in state contingency funding (FD39) for the completion of this **Project**; and

**BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS**

WHEREAS, any cost in excess of the reimbursement funding (\$231,575) for this **Project** will be the responsibility of the **LPA**.

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

1. The **Department** agrees to reimburse the **LPA** up to \$231,575 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for resurfacing Four Mile Road (CR 1212) from KY 966 extending southwesterly to the end of county maintenance for approximately 2.223 miles.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. Any ineligible costs or costs in excess of \$231,575 are the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.

2. The **Department** has authorized up to \$231,575 in state contingency funding (FD39) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **LPA** for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the \$231,575 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.
3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied,

**BOYD COUNTY
FOUR MILE ROAD
\$231,575 – FD39 FUNDS**

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

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

BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS

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

7. Should the Project require the acquisition of any interest in real property by the LPA, the LPA shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the Department's Division of Right of Way and Utilities and shall be subject to review and approval by the Department.
8. The LPA must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the Department's District 9 Office in Flemingsburg. The LPA acknowledges that the Department will require the placement of a restrictive easement approved by and in favor of the Department in the chain of title of any real property acquired or improved pursuant to the Project. If the owner of any real property acquired or improved pursuant to the Project is not the Department or the LPA, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the Project in the chain of title in favor of the Department prior to final reimbursement by the Department.

BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS

9. The LPA shall either adopt in writing the Department's written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the Department's Division of Right of Way and Utilities. The LPA shall conduct all appraisals and appraisal reviews using personnel meeting the Department's minimum qualifications and listed on the Department's pre-qualified appraiser and reviewer list. If the LPA chooses to use an acquisition consultant on all or any portion of the Project, the selection of the consultant shall be in accordance with the Department's Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the Department's Central Office review appraisers, failure to do so will result in the Project being ineligible for funding reimbursement. The LPA shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The LPA shall provide the Department necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The LPA shall provide the Department necessary documentation for review and approval at various stages of the acquisition process, as described in the Department's Right of Way Guidance Manual.
10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the Project, the execution of a remedy for said conflict and oversight of the execution, and all work related to the Project shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the Project's survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the Project. Correspondence pertaining to utility or railroad coordination must

**BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS**

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

11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's** Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, edition of 2012, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.

12. The LPA agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The LPA shall be responsible for all **Project** construction activities, which may be completed either by the LPA's staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the

BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS

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

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

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

b. The LPA will, in all solicitations or advertisements for employees placed by or on behalf of the LPA; state that all qualified applicants will receive consideration for employment

BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS

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

c. The LPA will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the LPA's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The LPA will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

d. The LPA will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

e. The LPA will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f. In the event of the LPA's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the LPA may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

g. The LPA will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The LPA will take such action with respect to any

**BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS**

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

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

BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS

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

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

BOYD COUNTY
FOUR MILE ROAD
\$231,575 -- FD39 FUNDS

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

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

**BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS**

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

BOYD COUNTY
FOUR MILE ROAD
\$231,575 - FD39 FUNDS

The LPA shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the LPA's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

25. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.

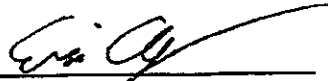
26. The LPA will pass a resolution authorizing the Judge/Executive to sign this Agreement on behalf of the LPA. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the LPA agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the LPA agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

BOYD COUNTY
FOUR MILE ROAD
\$231,575 – FD39 FUNDS

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

BOYD COUNTY

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

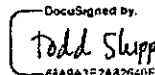

Eric Chaney
Judge/Executive

Jim Gray
Secretary

DATE: 5/10/2022

DATE: _____

APPROVED AS TO FORM & LEGALITY



Todd Shipp
Office of Legal Services
12/3/2021
DATE: _____

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

Resolution 2022-09

Motion was made by Keith Watts and seconded by Randy Stapleton to approve Resolution 2022-09 Authorizing and directing the County Judge Executive to petition the Secretary of the Kentucky Transportation Cabinet to establish the Corporal Jacob M. Moore USMC Memorial Highway.

BOYD COUNTY FISCAL COURT

RESOLUTION NO. 2022-09

A RESOLUTION AUTHORIZING AND DIRECTING THE COUNTY JUDGE-EXECUTIVE TO PETITION THE SECRETARY OF THE KENTUCKY TRANSPORTATION CABINET TO ESTABLISH THE CORPORAL JACOB M. MOORE USMC MEMORIAL HIGHWAY

Whereas, Boyd County native and 2016 graduate of Boyd County High School Corporal Jacob M. Moore died in the line of duty on March 19, 2022 while serving in the United States Marine Corp; and

Whereas, the county of Boyd, by and through the Boyd County Fiscal Court and County Judge-Executive, desire to have that portion of state highways from approximately the I-64 and State Route 180 intersection to the State Route 3 and Bear Creek Road intersection known, identified and dedicated to the memory of Cpl. Jacob M. Moore so as to show community respect, appreciation and recognition of the sacrifice Cpl. Moore made serving our great country; and

Whereas, KRS 177.074 anticipates units of local government petitioning the Secretary of the Transportation Cabinet for naming of a state roadway; and

Whereas, 603 KAR 5:240 sets out the procedures a local government shall follow when petitioning the Transportation Secretary requesting naming of a road or bridge which includes the requirement of a Resolution of the local unit of government as to its support or nonsupport of the request;

BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Boyd County Fiscal Court does hereby support the naming of the aforesaid state road(s) for and in memory and honor of Corporal Jacob M. Moore, USMC
2. The Boyd County Judge-Executive is authorized and directed to undertake all effort to petition and otherwise proceed with the establishment of the Corporal Jacob M. Moore, USMC Memorial Highway.

This the 7th day of June, 2022


ERIC CHANEY, County Judge-Executive

Voting:

Yes

Judge Chaney

Yes

Commissioner Brown

Yes

Commissioner Stapleton

Yes

Commissioner Watts

ATTEST:

Sara Tussey
Fiscal Court Clerk

DATE:

6/7/22

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

Pre-Approved Expenses

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve first reading of 2022-23 Pre-Approved Expenses.

Boyd County Fiscal Court Pre-approved Recurring Expenses Fiscal Year 2023

Pursuant to KRS 68.275 (3), in accordance with state law, the Boyd County Fiscal Court hereby orders the following recurring expenses for payroll and/or utility expenses.

The Boyd County Fiscal Court further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

Account Number	Description	
01-5001-5310	COUNTY JUDGE BOND	COUNTY JUDGE BOND
01-5001-5690	REGISTRATIONS, TRAINING	REGISTRATIONS, TRAINING
01-5010-3070	AUDIT	AUDIT
01-5010-3640	ASHLAND BRANCH RENTAL	ASHLAND BRANCH RENTAL
01-5010-3640-001	CANNONSBURG RENTAL	CANNONSBURG RENTAL
01-5010-3680	COUNTY CLERK TAX BILLS	COUNTY CLERK TAX BILLS
01-5010-3980	SOFTWARE	SOFTWARE
01-5010-5310	CLERK BOND	CLERK BOND
01-5010-5740	TRAINING	TRAINING/TRAVEL
01-5010-5780	ASHLAND BRANCH UTILITIES	ASHLAND BRANCH UTILITIES
01-5010-5780-001	CANNONSBURG UTILITIES	CANNONSBURG UTILITIES
01-5015-2120	TRAINING INCENTIVE	TRAINING INCENTIVE
01-5015-3020	PUBLISH TAX BILLS	PUBLISH TAX BILLS
01-5015-3070	AUDIT FEE	AUDIT FEE
01-5015-3990	CONTRACTED SERVICES	CONTRACTED SERVICES
01-5015-5310	SHERIFF BOND	SHERIFF BOND
01-5015-6990	LEASE VEHICLES	LEASE VEHICLES
01-5020-3030	AMBULANCE TRANSPORT	AMBULANCE TRANSPORT
01-5020-5690	REGISTRATION & TRAINING	REGISTRATION & TRAINING
01-5020-5780	UTILITIES	UTILITIES
01-5025-5310	COMMISSIONERS BOND	COMMISSIONERS BOND
01-5025-5690	REGISTRATIONS, TRAINING	REGISTRATIONS, TRAINING
01-5040-5310	TREASURER BOND	TREASURER BOND
01-5040-5690	REGISTRATION TRAINING	REGISTRATION TRAINING
01-5057-3480	DATA PROCESSING (PAYROLL)	DATA PROCESSING (PAYROLL)
01-5065-1930	BOARD OF ELECTIONS	BOARD OF ELECTIONS
01-5065-5660	ELECTIONS EXPENSES	ELECTIONS EXPENSES
01-5070-5690	TRAVEL & TRAINING	TRAVEL & TRAINING
01-5070-6030	FEMA PROJECTS	FEMA PROJECTS
01-5070-6990	LEASED VEHICLE	LEASED VEHICLE
01-5075-5740	TRAINING	TRAINING/TRAVEL
01-5080-5780	UTILITIES	UTILITIES
01-5081-5780	UTILITIES	UTILITIES
01-5085-5780	UTILITIES P&P	UTILITIES P&P
01-5086-5780	UTILITIES ANNEX	UTILITIES ANNEX
01-5091-5740	TRAINING	TRAINING/TRAVEL
01-5091-5740	CODE ENFORCEMENT TRAINING	CODE ENFORCEMENT TRAINING

Account Number	Description	
01-5115-6990	NEW VEHICLES - CODE ENFORC	NEW VEHICLES - CODE ENFORC
01-5135-4990	MISCELLANEOUS	EM BOND
01-5135-5740	TRAINING & EDUCATION	TRAINING & EDUCATION
01-5135-5780	UTILITIES	UTILITIES
01-5135-6990	DEBT SERVICE	DEBT SERVICE
01-5135-9500	PASS THRU GRANT (AMBULANCE)	PASS THRU GRANT (AMBULANCE)
01-5145-5070	RPSCC 911 CENTER	RPSCC 911 CENTER
01-5150-9020	FOREST FIRE PROTECTION	FOREST FIRE PROTECTION
01-5175-9030	LEGAL	LEGAL
01-5205-5740	TRAINING	TRAINING
01-5205-5780	UTILITIES	UTILITIES
01-5205-6990	LEASE VEHICLES	LEASE VEHICLES
01-5401-5780	UTILITIES	UTILITIES
01-5401-6990	LEASE VEHICLES	LEASE VEHICLES
01-7100-6010	2010 GOB JAIL PRINCIPAL	2010 GOB JAIL PRINCIPAL
01-7100-6012	GO BOND 2014 PRINCIPLE	GO BOND 2014 PRINCIPLE
01-7100-6013	GO BOND SERIES 2011 PRINCIPLE	GO BOND SERIES 2011 PRINCIPLE
01-7100-6014	COURTHOUSE BOND 2019	COURTHOUSE BOND 2019
01-7100-6015	2015 GOB JAIL PRINCIPAL	2015 GOB JAIL PRINCIPAL
01-7100-6051	2010 JAIL BOND INTEREST	2010 JAIL BOND INTEREST
01-7100-6052	GO 2014 BOND INTEREST	GO 2014 BOND INTEREST
01-7100-6053	SERIES 2011 BOND INTEREST	SERIES 2011 BOND INTEREST
01-7100-6054	COURTHOUSE BOND 2019 INTEREST	COURTHOUSE BOND 2019 INTEREST
01-7100-6055	2015 GOB JAIL INTEREST	2015 GOB JAIL INTEREST
01-7700-4410	SKID STEER LEASE	SKID STEER LEASE
01-7700-6020	PRINCIPAL ON SHERIFFS VEHICLE	PRINCIPAL ON SHERIFFS VEHICLES
01-9100-3630	PSYCHIATRIC EVALUATIONS	PSYCHIATRIC EVALUATIONS
01-9100-5290	INSURANCE/LIABILITY	INSURANCE/LIABILITY
01-9100-5530	MEMBERSHIP/FIVCO	MEMBERSHIP/FIVCO
01-9100-5550	MEMBERSHIP/KACO	MEMBERSHIP/KACO
01-9400-2080	UNEMPLOYMENT - ALL FUNDS	UNEMPLOYMENT - ALL FUNDS
01-9400-2090	WORKER COMP.	WORKER COMP.
02-6105-5780	UTILITIES	UTILITIES
02-6105-6990	LEASE VEHICLES	LEASE VEHICLES
03-5101-5740	TRAINING	TRAINING
03-5101-5780	UTILITIES	UTILITIES
03-5101-7230	NEW VEHICLES	NEW VEHICLES
06-5075-5780	UTILITIES	UTILITIES
75-5025-0000	FEMA	FEMA
75-5135-0000	DISASTER & EMERGENCY SVCS	DISASTER & PROFESSIONAL SVCS
76-5420-5780	UTILITIES-NEW CONVENTION CTR	UTILITIES-NEW CONVENTION CTR
80-5305-5780	UTILITIES	UTILITIES
81-5050-5690	TRAINING MATERIALS	TRAINING MATERIALS
81-5050-5730	TELEPHONE	PHONES

Account Number

Description

81 Pre-Approved Accounts

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the Boyd County Fiscal Court according to the provisions of KRS 68.275 (3).

Motion made by:

Randy Stapleton

Seconded by:

Keith WATTS

Vote:

All in favor

Signed:

Sara Tunney
Fiscal Court Clerk

Date:

Tuesday, June 7, 2022

Signed:

State Local Finance Officer

Date:

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

MCCU Donation

Motion was made by Keith Watts and seconded by Larry Brown to accept a donation of electronic flares on behalf of the Sheriff's Department, from Members Choice Credit Union.

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

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

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

Eric Chaney, County Judge Executive

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

Motion was made by Larry Brown and Seconded by Keith Watts to have this meeting stand adjourned.

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

Eric Chaney, County Judge Executive