

This was a Regular Meeting of the Boyd County Fiscal Court held on March 7, 2022. Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

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

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

Approval of Minutes

Motion was made by Keith Watts and Seconded by Larry Brown to approve the minutes from the February 8, 2022 meeting.

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

Amend Agenda

Motion was made by Randy Stapleton and Seconded by Keith Watts to amend the agenda by adding items to the financial and general section.

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



Doc No: 10009394 DocType: FCO
Recorded: 03/08/2022 03:09:32 PM Fee Amt: \$0.00

Boyd County Kentucky
Kevin Johnston, Clerk By: SARA TUSSEY
BK 43 PG 1 - 63 (63)

Approval of Bills

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

List of Bills Starts on Following Page

Boyd County Fiscal Court

3/3/2022

Total Disbursements

02/09/2022 to 03/07/2022

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMI

06-5075-1750	JANITORIAL SERVICES	\$1,000.00
02/16/2022	6156 BCFC PAYROLL	500.00
03/02/2022	6159 BCFC PAYROLL	500.00
06-5075-5780	UTILITIES	\$3,679.03
02/10/2022	6154 STATE INDUSTRIAL PRODUCTS	226.60
02/10/2022	6154 STATE INDUSTRIAL PRODUCTS	226.60
02/15/2022	6155 ARMSTRONG	750.00
03/01/2022	6157 KENTUCKY POWER COMPANY	1,640.44
03/01/2022	6158 COLUMBIA GAS OF KY	835.39

ECONOMIC DEVELOPMENT Total: 4,679.03

ESCROW

79-5076-4450	MATERIALS & SUPPLIES	\$10,000.00
02/15/2022	113 THE DISCOUNT VENDING STORE	10,000.00

ESCROW Total: 10,000.00

GENERAL

01-0000-0000	TRANSFERS	\$175,200.00
02/11/2022	54540 BCFC JAIL FUND	175,000.00
03/03/2022	54609 BCFC-ECONOMIC DEVELOPMENT	200.00
01-5001-1010	COUNTY JUDGE EXEC	\$9,177.68
02/16/2022	54548 BCFC PAYROLL	4,588.84
03/02/2022	54607 BCFC PAYROLL	4,588.84
01-5001-1060	OFFICE STAFF	\$1,383.93
02/16/2022	54548 BCFC PAYROLL	892.62
03/02/2022	54607 BCFC PAYROLL	491.31
01-5001-1070	FEMA DIRECTOR	\$5,769.24
02/16/2022	54548 BCFC PAYROLL	2,884.62
03/02/2022	54607 BCFC PAYROLL	2,884.62
01-5001-1650	ADMIN ASSISTANT	\$2,914.08
02/16/2022	54548 BCFC PAYROLL	1,457.04
03/02/2022	54607 BCFC PAYROLL	1,457.04
01-5001-1790	HR DIRECTOR	\$4,753.84
02/16/2022	54548 BCFC PAYROLL	2,376.92
03/02/2022	54607 BCFC PAYROLL	2,376.92
01-5001-4450	MATERIALS & SUPPLIES	\$110.44
02/18/2022	54555 BOYD COUNTY FISCAL COURT	85.45
02/18/2022	54555 BOYD COUNTY FISCAL COURT	24.99
01-5001-5630	POSTAGE	\$97.75
02/18/2022	54555 BOYD COUNTY FISCAL COURT	95.74
02/18/2022	54555 BOYD COUNTY FISCAL COURT	2.01
01-5001-6990	LEASE VEHICLES	\$380.06
02/17/2022	54549 ENTERPRISE FM TRUST	380.06

01-5005-1010	COUNTY ATTORNEY SALARY	\$4,318.90
02/16/2022	54548 BCFC PAYROLL	2,159.45
03/02/2022	54607 BCFC PAYROLL	2,159.45
01-5005-1050	ASST CO ATTORNEY	\$872.76
02/16/2022	54548 BCFC PAYROLL	436.38
03/02/2022	54607 BCFC PAYROLL	436.38
01-5005-1050-001	ASST CO ATTORNEY #1	\$1,756.97
02/16/2022	54548 BCFC PAYROLL	1,756.97
01-5005-1050-002	ASST CO ATTORNEY	\$1,756.97
03/02/2022	54607 BCFC PAYROLL	1,756.97
01-5005-1060	ASST CO ATTORNEY	\$1,514.16
02/16/2022	54548 BCFC PAYROLL	757.08
03/02/2022	54607 BCFC PAYROLL	757.08
01-5005-1410	PARAPROFESSIONAL	\$3,246.84
02/16/2022	54548 BCFC PAYROLL	1,623.42
03/02/2022	54607 BCFC PAYROLL	1,623.42
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,543.98
02/16/2022	54548 BCFC PAYROLL	1,771.99
03/02/2022	54607 BCFC PAYROLL	1,771.99
01-5005-1410-003	PARAPROFESSIONAL #3	\$207.12
02/16/2022	54548 BCFC PAYROLL	103.56
03/02/2022	54607 BCFC PAYROLL	103.56
01-5005-1670	SECRETARY #3	\$3,072.32
02/16/2022	54548 BCFC PAYROLL	1,536.16
03/02/2022	54607 BCFC PAYROLL	1,536.16
01-5005-1670-001	COLLECTIONS SECRETARY	\$3,074.32
02/16/2022	54548 BCFC PAYROLL	1,537.16
03/02/2022	54607 BCFC PAYROLL	1,537.16
01-5005-1680	SECRETARY #4	\$4,135.74
02/16/2022	54548 BCFC PAYROLL	2,067.87
03/02/2022	54607 BCFC PAYROLL	2,067.87
01-5005-1690	SECRETARY #5	\$2,149.38
02/16/2022	54548 BCFC PAYROLL	1,074.69
03/02/2022	54607 BCFC PAYROLL	1,074.69
01-5010-1010	COUNTY CLERK SALARY	\$8,817.76
02/16/2022	54548 BCFC PAYROLL	4,408.88
03/02/2022	54607 BCFC PAYROLL	4,408.88
01-5010-1030	CLERK DEPUTIES SALARY	\$72,106.83
02/16/2022	54548 BCFC PAYROLL	22,533.70
02/16/2022	54548 BCFC PAYROLL	2,574.90
02/16/2022	54548 BCFC PAYROLL	7,988.57
02/16/2022	54548 BCFC PAYROLL	3,006.95
03/02/2022	54607 BCFC PAYROLL	22,317.20
03/02/2022	54607 BCFC PAYROLL	2,594.13
03/02/2022	54607 BCFC PAYROLL	8,084.43
03/02/2022	54607 BCFC PAYROLL	3,006.95
01-5010-4450	OFFICE SUPPLIES	\$81.71
02/18/2022	54555 BOYD COUNTY FISCAL COURT	-39.99
02/18/2022	54555 BOYD COUNTY FISCAL COURT	15.89
02/18/2022	54555 BOYD COUNTY FISCAL COURT	15.89
02/18/2022	54555 BOYD COUNTY FISCAL COURT	39.99
03/01/2022	54575 AT&T MOBILITY	49.93
01-5010-5310	CLERK BOND	\$509.00
02/17/2022	54550 PEOPLES INSURANCE	509.00
01-5010-5740	TRAINING	\$100.00

02/22/2022	54556 KCCA	100.00
01-5010-5760	TRAVEL	\$214.39
02/18/2022	54555 BOYD COUNTY FISCAL COURT	127.27
03/01/2022	54571 ANITA SMITH	87.12
01-5010-5780	ASHLAND BRANCH UTILITIES	\$405.00
03/01/2022	54592 CHARTER COMMUNICATIONS	405.00
01-5015-1010	SHERIFF SALARY	\$9,177.68
02/16/2022	54548 BCFC PAYROLL	4,588.84
03/02/2022	54607 BCFC PAYROLL	4,588.84
01-5015-1030	DEPUTY SALARIES	\$176,868.61
02/16/2022	54548 BCFC PAYROLL	33,513.84
02/16/2022	54548 BCFC PAYROLL	59,083.32
03/02/2022	54607 BCFC PAYROLL	31,815.77
03/02/2022	54607 BCFC PAYROLL	52,455.68
01-5015-3990	CONTRACTED SERVICES	\$782.88
02/18/2022	54555 BOYD COUNTY FISCAL COURT	782.88
01-5015-4290	GASOLINE	\$295.26
03/01/2022	54576 BOYD COUNTY SHERIFF-PETTY CASH	37.17
03/01/2022	54578 BP BUSINESS SOLUTIONS	258.09
01-5015-4450	MATERIALS & SUPPLIES	\$503.96
03/01/2022	54576 BOYD COUNTY SHERIFF-PETTY CASH	185.06
03/01/2022	54579 WELLS FARGO FINANCIAL LEASING	214.74
03/01/2022	54580 WELLS FARGO FINANCIAL LEASING	104.16
01-5015-5510	MEMBERSHIPS	\$2,602.00
03/01/2022	54572 KENTUCKY SHERIFFS' ASSOCIATION	2,599.00
03/01/2022	54576 BOYD COUNTY SHERIFF-PETTY CASH	3.00
01-5015-5630	POSTAGE	\$93.19
03/01/2022	54576 BOYD COUNTY SHERIFF-PETTY CASH	93.19
01-5015-5730	PHONES/COMMUNICATION	\$945.73
03/01/2022	54577 AT&T MOBILITY	945.73
01-5015-5770	TRAVEL	\$1,602.96
02/09/2022	54532 LISA FARRIS	97.68
02/23/2022	54561 MICHAEL BELL	200.00
02/23/2022	54562 MATT CANTRELL	200.00
02/23/2022	54563 JOHN HOLBROOK	400.00
02/28/2022	54565 JAY JOHNSON	200.00
02/28/2022	54566 JASON NATTIER	200.00
03/01/2022	54570 JERRY TODD	200.00
03/01/2022	54576 BOYD COUNTY SHERIFF-PETTY CASH	105.28
01-5015-5780	UTILITIES	\$842.11
02/11/2022	54538 VERIZON	226.67
03/01/2022	54589 DEPT OF UTILITIES	590.12
03/01/2022	54594 ARMSTRONG	25.32
01-5015-6990	LEASE VEHICLES	\$427.19
02/17/2022	54549 ENTERPRISE FM TRUST	427.19
01-5020-1010	CORONER SALARY	\$3,353.85
02/16/2022	54548 BCFC PAYROLL	1,676.92
03/02/2022	54607 BCFC PAYROLL	1,676.93
01-5020-1031	DEP CORONER SALARY	\$4,038.46
02/16/2022	54548 BCFC PAYROLL	2,019.23
03/02/2022	54607 BCFC PAYROLL	2,019.23
01-5020-1650	SECRETARY	\$2,769.24
02/16/2022	54548 BCFC PAYROLL	1,384.62
03/02/2022	54607 BCFC PAYROLL	1,384.62

01-5020-3030	AMBULANCE TRANSPORT	\$3,085.00
02/16/2022	54548 BCFC PAYROLL	1,395.00
03/02/2022	54607 BCFC PAYROLL	1,690.00
01-5020-4460	CORONER EXPENSES	\$872.33
02/18/2022	54555 BOYD COUNTY FISCAL COURT	872.33
01-5020-5780	UTILITIES	\$200.39
02/18/2022	54553 KENTUCKY POWER COMPANY	200.39
01-5020-6990	ENTERPRISE	\$641.21
02/17/2022	54549 ENTERPRISE FM TRUST	641.21
01-5025-1010	COMMISSIONERS SALARY	\$4,553.98
02/16/2022	54548 BCFC PAYROLL	2,346.21
03/02/2022	54607 BCFC PAYROLL	2,207.77
01-5025-5690	REGISTRATIONS, TRAINING	\$1,149.04
02/09/2022	54522 LARRY BROWN	104.28
02/09/2022	54533 RANDY STAPLETON	114.76
02/10/2022	54535 SOAR	45.00
03/02/2022	54602 KENTUCKY COUNTY JUDGE	885.00
01-5040-1020	COUNTY TREASURER SALARY	\$4,674.62
02/16/2022	54548 BCFC PAYROLL	2,337.31
03/02/2022	54607 BCFC PAYROLL	2,337.31
01-5040-1040	FINANCE OFFICER	\$4,307.70
02/16/2022	54548 BCFC PAYROLL	2,153.85
03/02/2022	54607 BCFC PAYROLL	2,153.85
01-5040-1050	ACCOUNTS PAYABLE	\$3,307.70
02/16/2022	54548 BCFC PAYROLL	1,653.85
03/02/2022	54607 BCFC PAYROLL	1,653.85
01-5040-3070	PAYROLL TAX ADMINISTRATOR	\$4,318.06
02/16/2022	54548 BCFC PAYROLL	2,159.03
03/02/2022	54607 BCFC PAYROLL	2,159.03
01-5047-1850	PAYROLL TAX ADVISOR	\$1,846.16
02/16/2022	54548 BCFC PAYROLL	923.08
03/02/2022	54607 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	\$3,169.22
02/16/2022	54548 BCFC PAYROLL	1,584.61
03/02/2022	54607 BCFC PAYROLL	1,584.61
01-5057-3480	DATA PROCESSING (PAYROLL)	\$2,616.43
02/23/2022	54558 BCFC PAYROLL	1,585.21
02/23/2022	54558 BCFC PAYROLL	1,031.22
01-5060-1010	LAW LIBRARIAN SALARY	\$46.15
02/16/2022	54548 BCFC PAYROLL	23.07
03/02/2022	54607 BCFC PAYROLL	23.08
01-5065-5660	ELECTIONS EXPENSES	\$465.16
02/28/2022	54567 AMANDA EVANS	138.08
02/28/2022	54568 SONYA O'BRIEN	127.08
03/02/2022	54600 BOYD COUNTY CLERK	100.00
03/02/2022	54601 DEBBIE JONES	100.00
01-5070-1060	FEMA COORDINATOR	\$5,769.96
02/16/2022	54548 BCFC PAYROLL	3,219.72
03/02/2022	54607 BCFC PAYROLL	2,550.24
01-5070-4290	FUEL	\$131.01
02/18/2022	54555 BOYD COUNTY FISCAL COURT	131.01
01-5070-5690	TRAVEL & TRAINING	\$62.98
02/18/2022	54555 BOYD COUNTY FISCAL COURT	62.98
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	\$3,846.16

02/16/2022	54548 BCFC PAYROLL	1,923.08
03/02/2022	54607 BCFC PAYROLL	1,923.08
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$2,769.24
02/16/2022	54548 BCFC PAYROLL	1,384.62
03/02/2022	54607 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$2,962.02
02/16/2022	54548 BCFC PAYROLL	1,481.01
03/02/2022	54607 BCFC PAYROLL	1,481.01
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$3,120.00
02/16/2022	54548 BCFC PAYROLL	1,560.00
03/02/2022	54607 BCFC PAYROLL	1,560.00
01-5080-1750	JANITORS SALARIES	\$4,937.52
02/16/2022	54548 BCFC PAYROLL	2,462.56
03/02/2022	54607 BCFC PAYROLL	2,474.96
01-5080-4110	MATERIALS & SUPPLIES	\$217.84
02/15/2022	54541 SAMANTHA CHILDERS	146.00
02/18/2022	54555 BOYD COUNTY FISCAL COURT	71.84
01-5080-5780	UTILITIES	\$16,165.75
02/09/2022	54523 KENTUCKY POWER COMPANY	519.86
02/18/2022	54551 KENTUCKY POWER COMPANY	73.88
02/18/2022	54552 RINGLEADER, INC	4,238.85
03/01/2022	54569 COLUMBIA GAS OF KY	342.18
03/01/2022	54575 AT&T MOBILITY	814.17
03/01/2022	54583 KENTUCKY POWER COMPANY	5,473.84
03/01/2022	54589 DEPT OF UTILITIES	1,770.38
03/01/2022	54591 WINDSTREAM	117.87
03/01/2022	54593 ARMSTRONG	1,862.12
03/01/2022	54595 WINDSTREAM	75.30
03/01/2022	54596 WINDSTREAM	429.43
03/01/2022	54597 WINDSTREAM	136.27
03/01/2022	54598 WINDSTREAM	311.60
01-5081-1070	MAINTENANCE SUPERVISOR	\$3,383.02
02/16/2022	54548 BCFC PAYROLL	1,691.51
03/02/2022	54607 BCFC PAYROLL	1,691.51
01-5081-1750	JANITORS	\$11,247.72
02/16/2022	54548 BCFC PAYROLL	5,623.86
03/02/2022	54607 BCFC PAYROLL	5,623.86
01-5081-5780	UTILITIES	\$10,791.61
02/15/2022	54545 COLUMBIA GAS OF KY	2,437.82
03/01/2022	54585 KENTUCKY POWER COMPANY	7,717.77
03/01/2022	54588 DEPT OF UTILITIES	636.02
01-5085-5780	UTILITIES P&P	\$2,092.10
02/09/2022	54529 DEPT OF UTILITIES	86.90
03/01/2022	54582 KENTUCKY POWER COMPANY	1,979.07
03/01/2022	54582 KENTUCKY POWER COMPANY	26.13
01-5085-5780-001	UTILITIES CS/DPA	\$842.95
02/09/2022	54530 DEPT OF UTILITIES	56.35
02/15/2022	54546 COLUMBIA GAS OF KY	670.54
02/15/2022	54547 COLUMBIA GAS OF KY	116.06
01-5086-5780	UTILITIES ANNEX	\$2,216.21
03/01/2022	54584 KENTUCKY POWER COMPANY	2,205.39
03/01/2022	54584 KENTUCKY POWER COMPANY	10.82
01-5091-1290	COMPUTER PROGRAMMER	\$3,028.98
02/16/2022	54548 BCFC PAYROLL	1,514.49
03/02/2022	54607 BCFC PAYROLL	1,514.49

01-5091-5850	WARRANTY SUBSCRIPTIONS	\$1,001.58
02/18/2022	54555 BOYD COUNTY FISCAL COURT	11.58
02/18/2022	54555 BOYD COUNTY FISCAL COURT	990.00
01-5115-6990	NEW VEHICLES - CODE ENFORC	\$352.33
02/17/2022	54549 ENTERPRISE FM TRUST	352.33
01-5135-1030	EMS DIRECTOR	\$5,000.00
02/16/2022	54548 BCFC PAYROLL	2,500.00
03/02/2022	54607 BCFC PAYROLL	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$2,424.46
02/16/2022	54548 BCFC PAYROLL	1,212.23
03/02/2022	54607 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$4,615.40
02/16/2022	54548 BCFC PAYROLL	2,307.70
03/02/2022	54607 BCFC PAYROLL	2,307.70
01-5135-5730	COMMUNICATION EQUIPMENT	\$235.37
02/11/2022	54539 AT&T MOBILITY	235.37
01-5135-5760	TRAVEL	\$136.59
02/18/2022	54555 BOYD COUNTY FISCAL COURT	136.59
01-5135-5780	UTILITIES	\$350.98
02/18/2022	54554 CHARTER COMMUNICATIONS	249.98
02/18/2022	54555 BOYD COUNTY FISCAL COURT	101.00
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	\$179.47
02/18/2022	54555 BOYD COUNTY FISCAL COURT	179.47
01-5145-5070	RPSCC 911 CENTER	\$13,500.14
02/09/2022	54524 BOYD COUNTY SHERIFF	50.00
02/23/2022	54557 RSPCC	13,450.14
01-5205-1050	ASST DOG WARDENS	\$9,598.79
02/16/2022	54548 BCFC PAYROLL	4,864.33
03/02/2022	54607 BCFC PAYROLL	4,734.46
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$3,699.14
02/16/2022	54548 BCFC PAYROLL	1,782.72
03/02/2022	54607 BCFC PAYROLL	1,916.42
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$2,968.55
02/16/2022	54548 BCFC PAYROLL	1,484.27
03/02/2022	54607 BCFC PAYROLL	1,484.28
01-5205-5730	TELEPHONE	\$151.56
03/01/2022	54575 AT&T MOBILITY	151.56
01-5205-5780	UTILITIES	\$1,700.08
02/09/2022	54528 ARMSTRONG	84.95
02/15/2022	54542 KENTUCKY POWER COMPANY	33.80
02/15/2022	54544 KENTUCKY POWER COMPANY	1,444.23
03/01/2022	54587 DEPT OF UTILITIES	137.10
01-5205-6990	LEASE VEHICLES	\$725.46
02/17/2022	54549 ENTERPRISE FM TRUST	352.33
02/17/2022	54549 ENTERPRISE FM TRUST	373.13
01-5401-1070	SUPERVISOR	\$3,846.16
02/16/2022	54548 BCFC PAYROLL	1,923.08
03/02/2022	54607 BCFC PAYROLL	1,923.08
01-5401-1770	PARK MAINT. SALARIES	\$19,213.25
02/16/2022	54548 BCFC PAYROLL	10,079.40
03/02/2022	54607 BCFC PAYROLL	9,133.85
01-5401-5480	PARK IMPROVEMENTS	\$16,768.12
02/18/2022	54555 BOYD COUNTY FISCAL COURT	478.12
02/23/2022	54559 THE NATI DISC GOLF	3,770.00

02/23/2022	54560 INNOVA DISC GOLF	12,520.00
01-5401-5780	UTILITIES	\$3,335.31
02/09/2022	54525 SANITATION DISTRICT #4	58.72
02/09/2022	54525 SANITATION DISTRICT #4	58.72
02/09/2022	54526 KENTUCKY POWER COMPANY	1,265.70
02/09/2022	54527 KENTUCKY POWER COMPANY	338.34
02/09/2022	54531 SANITATION DISTRICT #4	58.72
02/10/2022	54537 ARMSTRONG	84.95
02/15/2022	54543 KENTUCKY POWER COMPANY	138.83
03/01/2022	54581 KENTUCKY POWER COMPANY	31.89
03/01/2022	54581 KENTUCKY POWER COMPANY	33.80
03/01/2022	54586 DEPT OF UTILITIES	29.98
03/01/2022	54586 DEPT OF UTILITIES	29.98
03/01/2022	54586 DEPT OF UTILITIES	29.88
03/01/2022	54590 DEPT OF UTILITIES	55.70
03/01/2022	54599 ARMSTRONG	104.95
03/03/2022	54608 KENTUCKY POWER COMPANY	1,015.15
01-5401-6990	LEASE VEHICLES	\$1,243.67
02/17/2022	54549 ENTERPRISE FM TRUST	352.33
02/17/2022	54549 ENTERPRISE FM TRUST	25.00
02/17/2022	54549 ENTERPRISE FM TRUST	866.34
01-5420-9020	TOURIST ROOM TAX	\$36,215.87
03/02/2022	54603 KFB WEALTH MANAGEMENT	3,000.00
03/02/2022	54603 KFB WEALTH MANAGEMENT	13,938.23
03/02/2022	54604 BOYD COUNTY TOURISM	11,083.23
03/02/2022	54605 BC CONVENTION AND ARTS CENTER	3,694.41
03/02/2022	54606 ASHLAND AREA TOURISM	4,500.00
01-7100-6013	GO BOND SERIES 2011 PRINCIPLE	\$50,000.00
02/10/2022	54534 US BANK	50,000.00
01-7100-6053	SERIES 2011 BOND INTEREST	\$4,000.00
02/10/2022	54534 US BANK	4,000.00
01-7700-6020	PRINCIPAL ON SHERIFFS VEHICLES	\$94,709.04
02/25/2022	54564 ENTERPRISE FM TRUST	94,709.04
01-9400-2010	SOCIAL SECURITY	\$32,293.99
02/16/2022	54548 BCFC PAYROLL	16,610.35
03/02/2022	54607 BCFC PAYROLL	15,683.64
01-9400-2020	RETIREMENT	\$113,971.15
02/10/2022	54536 BCFC PAYROLL	113,971.15
01-9400-2050	HEALTH INSURANCE	\$10,719.35
03/01/2022	54573 ANTHEM LIFE	1,694.03
03/01/2022	54573 ANTHEM LIFE	859.76
03/01/2022	54574 ANTHEM BLUE CROSS & BLUE SHIELD	8,165.56

GENERAL Total:	1,057,768.32
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JAIL

03-0000-0000	TRANSFERS	\$3,087.50
03/03/2022	11105 BCFC-GENERAL	3,087.50
03-5101-1010	JAILER SALARY	\$9,177.68
02/16/2022	11095 BCFC PAYROLL	4,588.84
03/02/2022	11104 BCFC PAYROLL	4,588.84
03-5101-1030	DEPUTIES SAL-REGULAR	\$171,973.03
02/16/2022	11095 BCFC PAYROLL	91,192.93
03/02/2022	11104 BCFC PAYROLL	80,780.10
03-5101-4290	GASOLINE	\$200.42

02/15/2022	11094 SUPERFLEET MASTERCARD PROGRAM	200.42
03-5101-4450	OFFICE SUPPLIES	\$245.84
02/18/2022	11099 BOYD COUNTY FISCAL COURT	190.67
02/18/2022	11099 BOYD COUNTY FISCAL COURT	55.17
03-5101-5780	UTILITIES	\$13,875.21
02/18/2022	11098 COLUMBIA GAS OF KY	4,793.95
03/01/2022	11100 DEPT OF UTILITIES	2,360.51
03/01/2022	11101 DEPT OF UTILITIES	1,620.23
03/01/2022	11102 ARMSTRONG	89.95
03/01/2022	11103 KENTUCKY POWER COMPANY	5,010.57
03-5101-7230	NEW VEHICLES	\$2,067.64
02/09/2022	11092 BOYD COUNTY CLERK	15.00
02/17/2022	11096 BOYD COUNTY CLERK	3.00
02/17/2022	11097 ENTERPRISE FM TRUST	1,080.86
02/17/2022	11097 ENTERPRISE FM TRUST	968.78
03-9400-2010	SOCIAL SECURITY	\$13,100.45
02/16/2022	11095 BCFC PAYROLL	6,717.40
03/02/2022	11104 BCFC PAYROLL	6,383.05
03-9400-2020	RETIREMENT	\$46,832.01
02/10/2022	11093 BCFC PAYROLL	46,832.01

JAIL Total:	260,559.78
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LGEA

04-6105-4750	MAINTENANCE TOOLS	\$152.70
03/01/2022	6508 KACo INSURANCE AGENCY	152.70

LGEA Total:	152.70
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ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$70,747.29
02/16/2022	31320 BCFC PAYROLL	36,280.73
03/02/2022	31328 BCFC PAYROLL	34,466.56
02-6105-1450	ROAD FOREMAN SALARY	\$5,470.46
02/16/2022	31320 BCFC PAYROLL	3,022.23
03/02/2022	31328 BCFC PAYROLL	2,448.23
02-6105-4050	SHOP MATERIALS & SUPPLIES	\$612.50
02/18/2022	31324 BOYD COUNTY FISCAL COURT	612.50
02-6105-4470	ROAD MATERIALS	\$4,747.50
02/09/2022	31316 CENTRAL SEAL COMPANY	4,747.50
02-6105-5780	UTILITIES	\$7,136.30
02/09/2022	31317 CHARTER COMMUNICATIONS	99.98
02/18/2022	31322 KENTUCKY POWER COMPANY	1,277.19
02/18/2022	31323 KENTUCKY POWER COMPANY	183.96
03/01/2022	31325 AT&T MOBILITY	191.85
03/01/2022	31326 AMERICAN MESSAGING	18.61
03/01/2022	31327 COLUMBIA GAS OF KY	4,274.71
03/03/2022	31329 ARMSTRONG	1,090.00
02-6105-6990	LEASE VEHICLES	\$12,458.80
02/10/2022	31319 DEERE CREDIT, INC	5,357.93
02/17/2022	31321 ENTERPRISE FM TRUST	1,067.51
02/17/2022	31321 ENTERPRISE FM TRUST	352.33
02/17/2022	31321 ENTERPRISE FM TRUST	352.33
02/17/2022	31321 ENTERPRISE FM TRUST	352.33
02/17/2022	31321 ENTERPRISE FM TRUST	352.33

02/17/2022	31321	ENTERPRISE FM TRUST	352.33
02/17/2022	31321	ENTERPRISE FM TRUST	352.33
02/17/2022	31321	ENTERPRISE FM TRUST	1,958.41
02/17/2022	31321	ENTERPRISE FM TRUST	420.81
02/17/2022	31321	ENTERPRISE FM TRUST	430.81
03/03/2022	31330	DEERE CREDIT, INC	1,109.35
02-9400-2010		SOCIAL SECURITY	\$5,473.97
02/16/2022	31320	BCFC PAYROLL	2,828.32
03/02/2022	31328	BCFC PAYROLL	2,645.65
02-9400-2020		RETIREMENT	\$21,023.42
02/10/2022	31318	BCFC PAYROLL	21,023.42

ROAD Total:	127,670.24
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SENIOR CTR

80-5305-5780		UTILITIES	\$283.21
03/01/2022	11128	KENTUCKY POWER COMPANY	283.21

SENIOR CTR Total:	283.21
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SPECIAL PROJECTS

76-5076-3090		PROFESSIONAL SVCS SPORTS CTR	\$8,900.00
02/11/2022	2673	HICK'S CONSTRUCTION	8,900.00

SPECIAL PROJECTS Total:	8,900.00
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Grand Total:	1,470,013.28
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Boyd County Fiscal Court
Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
A & A PORTA POTTYS INC						
03/03/2022	1295		01-5401-5480	PARK IMPROVEMENTS		100.00
				A & A PORTA POTTYS INC		100.00
ALFRED F LYNCH II						
02/14/2022	TAX YR 2021		01-9100-5670	REFUNDS		633.00
				ALFRED F LYNCH II		633.00
ALL PRO SUPPLY						
02/09/2022	15540		01-5080-4110	MATERIALS & SUPPLIES	102,210	339.60
02/18/2022	15586		01-5080-4110	MATERIALS & SUPPLIES	102,223	1,048.58
02/28/2022	15653		01-5080-4110	MATERIALS & SUPPLIES	102,252	478.86
				ALL PRO SUPPLY		1,867.04
ALPHA MECHANICAL SERVICE, INC						
02/16/2022	374606		01-5086-5710	RENEWALS & REPAIRS ANNEX	102,241	559.00
02/23/2022	374129		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,262	712.73
02/23/2022	374344		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,262	329.00
				ALPHA MECHANICAL SERVICE, INC		1,600.73
AMAZON CAPITAL SERVICES						
02/25/2022	1739-43HC-614		01-5010-4450	OFFICE SUPPLIES	102,207	109.49
02/25/2022	1FH7-YFRC-DI		01-5015-4450	MATERIALS & SUPPLIES	102,230	70.77
02/25/2022	1QPX-JV1K-1P		01-5401-5480	PARK IMPROVEMENTS	102,247	336.87
02/25/2022	1YR7-NGTW-1		01-5080-4110	MATERIALS & SUPPLIES	102,192	135.30
02/25/2022	1PLR-DYDR-6C		01-5001-4450	MATERIALS & SUPPLIES	102,229	110.73
02/25/2022	11YX-Q3RG-PC		01-5001-4450	MATERIALS & SUPPLIES	102,253	57.10
02/25/2022	1QMT-6RFQ-9.		01-5001-4450	MATERIALS & SUPPLIES	102,221	35.43
02/25/2022	13C6-97WM-JJ		01-5135-4110	MATERIAL & SUPPLIES	102,271	194.65

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Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				AMAZON CAPITAL SERVICES		1,050.34
	AMTECK					
02/08/2022	920720364		01-5081-5710	RENEWALS & REPAIRS	102,224	969.00
				AMTECK		969.00
	ANDY MARKELONIS					
02/22/2022	21-H-124-2/A E		01-9100-5670	REFUNDS		160.00
02/22/2022	C ADAMS/21-F		01-9100-5670	REFUNDS		175.00
02/28/2022	R PERKINS/21		01-9100-5670	REFUNDS		175.00
				ANDY MARKELONIS		510.00
	ANTHONY D FLANNERY					
02/25/2022	TAX YR 2021		01-9100-5670	REFUNDS		781.85
				ANTHONY D FLANNERY		781.85
	APPALACHIAN TIRE					
02/16/2022	1170016094		01-5015-3400	VEHICLE MAINT. & REPAIR	102,245	668.00
02/16/2022	1170016245		01-5015-3400	VEHICLE MAINT. & REPAIR	102,245	588.04
02/28/2022	1170016408		01-5015-3400	VEHICLE MAINT. & REPAIR	102,279	15.00
03/01/2022	1170016424		01-5015-3400	VEHICLE MAINT. & REPAIR	102,287	668.00
				APPALACHIAN TIRE		1,939.04
	AREA PEST CONTROL, INC.					
02/23/2022	8526		01-5080-5710	RENEWALS & REPAIRS	102,265	110.00
03/03/2022	8541		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		55.00
				AREA PEST CONTROL, INC.		165.00
	ASHLAND ANIMAL CLINIC					
02/16/2022	508105		01-5205-3150	VETERINARIAN	102,237	193.46
02/16/2022	506898		01-5205-4020	ANIMAL VACCINES	102,237	132.25

Boyd County Fiscal Court

03/03/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02/16/2022	507202		01-5205-3150	VETERINARIAN	102,237	205.18
02/28/2022	509604		01-5015-3990	CONTRACTED SERVICES	102,280	21.95
ASHLAND ANIMAL CLINIC						552.84
ASHLAND OFFICE SUPPLY						
02/14/2022	931399-0		01-5010-4450	OFFICE SUPPLIES	102,172	14.52
02/14/2022	931546-0		01-5010-4450	OFFICE SUPPLIES	102,172	20.85
02/14/2022	931728-0		01-5010-4450	OFFICE SUPPLIES	102,172	77.98
02/14/2022	931778-0		01-5010-4450	OFFICE SUPPLIES	102,172	342.73
02/14/2022	931882-0		01-5010-4450	OFFICE SUPPLIES	102,172	18.00
02/14/2022	931066-0		01-5010-4450	OFFICE SUPPLIES	102,172	11.79
02/14/2022	930853-2		01-5010-4450	OFFICE SUPPLIES	102,172	68.40
02/14/2022	930853-0		01-5010-4450	OFFICE SUPPLIES	102,172	11.99
02/14/2022	930853-1		01-5010-4450	OFFICE SUPPLIES	102,172	38.99
02/14/2022	930796-0		01-5010-4450	OFFICE SUPPLIES	102,172	12.00
02/14/2022	930795-0		01-5010-4450	OFFICE SUPPLIES	102,172	12.00
02/14/2022	930691-0		01-5010-4450	OFFICE SUPPLIES	102,172	42.96
02/14/2022	930691-1		01-5010-4450	OFFICE SUPPLIES	102,172	157.50
02/16/2022	931723-0		01-5015-4450	MATERIALS & SUPPLIES	102,244	38.99
02/24/2022	932632-0		01-5010-4450	OFFICE SUPPLIES	102,172	13.73
02/24/2022	932838-0		01-5010-4450	OFFICE SUPPLIES	102,172	29.99
02/24/2022	933227-0		01-5010-4450	OFFICE SUPPLIES	102,172	63.96
02/24/2022	932858-0		01-5010-4450	OFFICE SUPPLIES	102,172	38.99
02/24/2022	932837-0		01-5010-4450	OFFICE SUPPLIES	102,172	77.98
02/24/2022	932885-0		01-5010-4450	OFFICE SUPPLIES	102,172	12.00
02/28/2022	933490-0		01-5015-4450	MATERIALS & SUPPLIES	102,282	25.58
02/28/2022	933490-1		01-5015-4450	MATERIALS & SUPPLIES	102,282	38.99
02/28/2022	933490-2		01-5015-4450	MATERIALS & SUPPLIES	102,282	101.03
02/28/2022	930852-1		01-5015-4450	MATERIALS & SUPPLIES	102,282	83.99
02/28/2022	932843-0		01-5015-4450	MATERIALS & SUPPLIES	102,282	14.99
ASHLAND OFFICE SUPPLY						1,369.93
ASHLAND SPECIALITY COMPANY, INC.						
02/23/2022	1419174		01-5205-4030	ANIMAL FOOD & SUPPLIES	102,258	480.00
ASHLAND SPECIALITY COMPANY, INC.						480.00

Boyd County Fiscal Court

Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
ASSOCIATION HUB						
02/16/2022	199206		01-9400-2050	HEALTH INSURANCE		5,000.00
					ASSOCIATION HUB	5,000.00
B&C COMMUNICATIONS						
02/09/2022	830964		01-5020-4460	CORONER EXPENSES	102,228	527.50
					B&C COMMUNICATIONS	527.50
BCFC ROAD FUND						
02/21/2022	5135-01-2022		01-5135-4290	FUEL		1,075.15
02/21/2022	5020-01-2022		01-5020-4290	GASOLINE		246.59
02/21/2022	5001-01-2022		01-5001-4290	GASOLINE		20.78
02/21/2022	5015-01-2022		01-5015-4290	GASOLINE		7,756.45
02/21/2022	5401-01-2022		01-5401-4290	GASOLINE		895.15
02/21/2022	5070-01-2022		01-5070-4290	FUEL		83.47
02/28/2022	5001-01-2022		01-5001-4290	GASOLINE		42.35
02/28/2022	5205-01-2022		01-5205-4290	GASOLINE		203.17
03/02/2022	5115-2-22		01-5115-4290	FUEL - CODE ENFORCMENT		23.42
03/02/2022	5205-2-22		01-5205-4290	GASOLINE		160.00
03/02/2022	5401-2-22		01-5401-4290	GASOLINE		887.89
03/02/2022	5015-2-22		01-5015-4290	GASOLINE		8,409.28
03/02/2022	5001-2-22		01-5001-4290	GASOLINE		94.04
03/02/2022	5020-2-22		01-5020-4290	GASOLINE		421.24
03/02/2022	5135-2-22		01-5135-4290	FUEL		686.88
03/02/2022	5070-2-22		01-5070-4290	FUEL		14.36
					BCFC ROAD FUND	21,020.22
BILL COLE FORD						
02/17/2022	82027983		01-5015-3400	VEHICLE MAINT. & REPAIR	22,397	114.80
02/17/2022	82026953		01-5015-3400	VEHICLE MAINT. & REPAIR	22,259	455.78
02/17/2022	82027766		01-5401-5920	VEHICLE MAINTENANCE/REPAIR	22,366	14.20
02/28/2022	91032306/1		01-5015-3400	VEHICLE MAINT. & REPAIR	102,281	138.47
					BILL COLE FORD	723.25

Boyd County Fiscal Court

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
BLUEGRASS INTEGRATED COMMUNICATIONS						
02/16/2022	191863-BYD-0		01-5010-4450	OFFICE SUPPLIES	102,240	75.60
02/16/2022	190718-BYD-1		01-5010-4450	OFFICE SUPPLIES	102,240	125.60
02/16/2022	191257-BYD-1		01-5010-4450	OFFICE SUPPLIES	102,240	109.60
03/02/2022	192320-BYD-0		01-5010-4450	OFFICE SUPPLIES	102,174	108.00
BLUEGRASS INTEGRATED COMMUNICATIONS						418.80
BOBBY A CALLIHAN						
02/22/2022	TAX YR 2021		01-9100-5670	REFUNDS		631.54
					BOBBY A CALLIHAN	631.54
BOWLING FEED AND HARDWARE						
02/25/2022	1162501		01-5080-4110	MATERIALS & SUPPLIES	102,272	150.99
03/03/2022	1160764		01-5081-5710	RENEWALS & REPAIRS		31.96
BOWLING FEED AND HARDWARE						182.95
BOYD COUNTY NATIONAL LITTLE LEAGUE						
02/23/2022	1001		01-5401-5480	PARK IMPROVEMENTS		2,731.55
					BOYD COUNTY NATIONAL LITTLE LEAGUE	2,731.55
BRIAN K JOHNSON						
02/25/2022	TAX YR 2021		01-9100-5670	REFUNDS		641.19
					BRIAN K JOHNSON	641.19
BULK PLANTS INC						
02/16/2022	139868A		01-5401-4290	GASOLINE	102,242	819.76
02/16/2022	140087A		01-5401-4290	GASOLINE	102,242	897.76
02/16/2022	136829A		01-5401-4290	GASOLINE	102,242	1,131.36
BULK PLANTS INC						2,848.88

Boyd County Fiscal Court

Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
BYTES AUTO PARTS						
02/17/2022	219568		01-5401-5920	VEHICLE MAINTENANCE/REPAIR	22,403	69.71
02/17/2022	219571		01-5015-3400	VEHICLE MAINT. & REPAIR	22,402	106.29
02/17/2022	219574		01-5015-3400	VEHICLE MAINT. & REPAIR	22,402	186.57
02/17/2022	219075		01-5015-3400	VEHICLE MAINT. & REPAIR	22,395	37.78
02/18/2022	218545		01-5015-3400	VEHICLE MAINT. & REPAIR	102,250	161.99
02/18/2022	218563		01-5015-3400	VEHICLE MAINT. & REPAIR	102,250	-18.00
02/21/2022	010589		01-5015-3400	VEHICLE MAINTENANCE	22,390	-34.19
02/21/2022	214245		01-5205-5920	VEHICLE MAINTENANCE	22,277	34.19
02/21/2022	218126		01-5015-3400	VEHICLE MAINT. & REPAIR	22,367	48.03
02/24/2022	220476		01-5015-3400	VEHICLE MAINT. & REPAIR	22,424	313.29
02/28/2022	219368		01-5015-3400	VEHICLE MAINT. & REPAIR	102,278	7.38
02/28/2022	216359		01-5015-3400	VEHICLE MAINT. & REPAIR	22,339	151.99
03/03/2022	220465		01-5015-3400	VEHICLE MAINT. & REPAIR	22,422	179.09
03/03/2022	011090		01-5015-3400	VEHICLE MAINT. & REPAIR	22,422	-18.00
03/03/2022	220877		01-5015-3400	VEHICLE MAINT. & REPAIR	22,433	66.59
03/03/2022	220905		01-5015-3400	VEHICLE MAINT. & REPAIR	22,433	192.94
03/03/2022	220997		01-5015-3400	VEHICLE MAINT. & REPAIR	22,433	240.86
BYTES AUTO PARTS						1,726.51
CAMPBELL LOCKSMITH						
02/16/2022	218/22		01-5080-5710	RENEWALS & REPAIRS	102,239	117.50
02/22/2022	218/22		01-5081-5710	RENEWALS & REPAIRS	102,257	90.00
CAMPBELL LOCKSMITH						207.50
CARTER ENERGY PROPERTIES						
02/16/2022	FEB 2022		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
03/01/2022	MARCH 2022		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
CARTER ENERGY PROPERTIES						4,000.00
CHARDON LABORATORIES, INC						
03/01/2022	10261745		01-5081-4110	MATERIALS & SUPPLIES	102,288	332.45
CHARDON LABORATORIES, INC						332.45

Boyd County Fiscal Court

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02/21/2022	CHARLES E ADKINS TAX YR 2021		01-9100-5670	REFUNDS		778.82
					CHARLES E ADKINS	778.82
02/21/2022	CHARLES R WHITE TAX YR 2021		01-9100-5670	REFUNDS		666.80
					CHARLES R WHITE	666.80
03/01/2022	CHARLES T LEACH TAX YR 2021		01-9100-5670	REFUNDS		491.39
					CHARLES T LEACH	491.39
02/22/2022	CLASSIC PLASTICS 98335		01-5020-4460	CORONER EXPENSES		1,680.12
					CLASSIC PLASTICS	1,680.12
02/16/2022	COMMUNITY TRUST BANK INC SPOT#7/ FEB '		01-5010-3640	ASHLAND BRANCH RENTAL		40.00
					COMMUNITY TRUST BANK INC	40.00
02/24/2022	COURTHOUSE COMPUTER SYSTEMS 3147		01-5010-3980	SOFTWARE	102,270	2,000.00
					COURTHOUSE COMPUTER SYSTEMS	2,000.00
02/22/2022	DANNY L LABOR TAX YR 2021		01-9100-5670	REFUNDS		469.54
					DANNY L LABOR	469.54

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Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02/11/2022	DAVID WISON TAX YR 2021		01-9100-5670	REFUNDS		806.92
				DAVID WISON		806.92
02/16/2022	DTR, INC. 12369		01-5115-3662	TIRE COLLECTION - CODE ENFORC	102,243	374.00
				DTR, INC.		374.00
02/22/2022	ELVIS P. MORRIS TAX YR 2021		01-9100-5670	REFUNDS		820.36
				ELVIS P. MORRIS		820.36
02/08/2022	FERGUSON ENTERPRISES LLC #1480 9506769		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,171	126.00
				FERGUSON ENTERPRISES LLC #1480		126.00
02/22/2022	FOUNDATION BUILDING MATERIALS LLC 10644075-00		01-5401-5480	PARK IMPROVEMENTS	102,248	637.38
03/03/2022	10644271-00		01-5080-5710	RENEWALS & REPAIRS	102,290	2,084.69
				FOUNDATION BUILDING MATERIALS LLC		2,722.07
02/21/2022	FUTURITY IT, INC 2018-1048		01-5091-5850	WARRANTY SUBSCRIPTIONS		3,000.00
				FUTURITY IT, INC		3,000.00
02/16/2022	GALLS LLC 020281081		01-5015-4810	UNIFORMS	102,246	233.36
02/16/2022	020331382		01-5015-4810	UNIFORMS	102,246	172.26
02/16/2022	020331880		01-5015-4810	UNIFORMS	102,246	98.80
02/28/2022	020426333		01-5015-4810	UNIFORMS	102,284	48.95

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02/28/2022	020431665		01-5015-4810	UNIFORMS	102,284	104.60
02/28/2022	020437703		01-5015-4810	UNIFORMS	102,284	196.55
02/28/2022	020359753		01-5015-4810	UNIFORMS	102,284	37.67
02/28/2022	020360019		01-5015-4810	UNIFORMS	102,284	16.85
02/28/2022	020384394		01-5015-4810	UNIFORMS	102,284	526.24
GALLS LLC						1,435.28
GENERAL SALES						
02/14/2022	696978		01-5080-4110	MATERIALS & SUPPLIES	102,222	713.53
02/14/2022	696818		01-5080-4110	MATERIALS & SUPPLIES	102,178	120.56
02/18/2022	697264		01-5080-4110	MATERIALS & SUPPLIES	102,233	925.52
02/22/2022	697266		01-5080-4110	MATERIALS & SUPPLIES	102,233	45.15
02/22/2022	696875		01-5080-4110	MATERIALS & SUPPLIES	102,209	1,049.12
02/23/2022	697563		01-5080-4110	MATERIALS & SUPPLIES	102,251	832.91
GENERAL SALES						3,686.79
GIBBS TRUE VALUE HARDWARE						
02/16/2022	215034		01-5205-4450	OFFICE SUPPLIES	102,236	51.09
02/18/2022	214850		01-5401-5710	PARK MAINTENANCE & REPAIR	102,182	127.96
GIBBS TRUE VALUE HARDWARE						179.05
GILLUMS SERVICE REPAIR, INC.						
03/03/2022	496328		01-5080-4110	MATERIALS & SUPPLIES	102,292	74.80
GILLUMS SERVICE REPAIR, INC.						74.80
GOVERNMENT UTILITIES TECHNOLOGY SERVICE						
02/28/2022	022209		01-5015-3020	PUBLISH TAX BILLS	102,283	2,468.78
GOVERNMENT UTILITIES TECHNOLOGY SERVICE						2,468.78
HARP ENTERPRISES INC.						
03/01/2022	43455		01-5065-5660	ELECTIONS EXPENSES		5,000.00

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02/25/2022	JOHN M WILBURN T AX YR 2021		01-9100-5670	REFUNDS		732.59
				JOHN M WILBURN		732.59
02/28/2022	KDMC OCCUPATIONAL MEDICINE 900004232027:		01-5232-5490	DRUG TESTING		450.00
				KDMC OCCUPATIONAL MEDICINE		450.00
02/16/2022	KENTUCKY STATE TREASURER/AUDITOR OF PU 10296		01-9100-3070	AUDITING SERVICE		50,620.03
02/21/2022	11538		01-5015-3070	AUDIT FEE		24,100.73
02/21/2022	10256		01-5010-3070	AUDIT		12,633.40
				KENTUCKY STATE TREASURER/AUDITOR OF PUBLIC ACCTS		87,354.16
02/16/2022	KMCA 3867		01-5025-5690	REGISTRATIONS, TRAINING		75.00
				KMCA		75.00
02/24/2022	KNIGHTHORST SHREDDING LLC 553840		01-5010-4450	OFFICE SUPPLIES	102,269	38.25
				KNIGHTHORST SHREDDING LLC		38.25
02/18/2022	KOLA DUES 2022		01-5040-5690	REGISTRATION TRAINING		45.00
				KOLA		45.00
02/21/2022	KOOL HITS 105.7.COM 15315-1		01-5020-4460	CORONER EXPENSES		200.00
02/21/2022	15066-5		01-5020-4460	CORONER EXPENSES		60.00
03/03/2022	15265-1		01-5010-3020	ADVERTISING		225.00

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				KOOL HITS 105.7.COM		485.00
		LUNSFORD ELECTRIC LLC				
03/01/2022	2185		01-5020-3340	BUILDING MAINTENANCE		350.20
				LUNSFORD ELECTRIC LLC		350.20
		MARK A NOLAN				
02/25/2022	TAX YR 2021		01-9100-5670	REFUNDS	MARK A NOLAN	611.26
						611.26
		MEDICAL WASTE SERVICES				
03/02/2022	31915		01-5020-4370	MORGUE LINENS		25.00
				MEDICAL WASTE SERVICES		25.00
		MICHAEL K MCWHORTER				
02/28/2022	TAX YR 2022		01-9100-5670	REFUNDS	MICHAEL K MCWHORTER	606.98
						606.98
		NEAL-KILGORE & COLLIER FUNERAL				
02/21/2022	E PETERSEN		01-5020-3440	COUNTY BURIALS		600.00
				NEAL-KILGORE & COLLIER FUNERAL		600.00
		O'REILLY AUTO PARTS				
02/17/2022	5047-282882		01-5015-3400	VEHICLE MAINT. & REPAIR	22,394	53.00
02/17/2022	5047-282718		01-5015-3400	VEHICLE MAINT. & REPAIR	22,385	122.23
02/17/2022	5047-282891		01-5015-3400	VEHICLE MAINT. & REPAIR	22,385	16.14
				O'REILLY AUTO PARTS		191.37
		PATHWAYS, INC.				

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02/16/2022	C ADAMS/2114		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
02/24/2022	R PERKINS/21		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
				PATHWAYS, INC.		800.00
02/21/2022	PATRICK D CARTER TAX YR 2021		01-9100-5670	REFUNDS		946.62
				PATRICK D CARTER		946.62
02/22/2022	PPG ARCHITECTURAL FINISHES 928602093968		01-5080-4110	MATERIALS & SUPPLIES	102,254	31.76
02/22/2022	928602094109		01-5080-4110	MATERIALS & SUPPLIES	102,254	345.74
02/22/2022	928602094230		01-5080-4110	MATERIALS & SUPPLIES	102,226	191.75
02/22/2022	928603084935		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,633	-147.03
02/22/2022	928603084936		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,633	138.71
02/22/2022	928603084933		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,633	-189.59
02/22/2022	928603084934		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,633	178.86
02/22/2022	928603084937		01-5401-5480	PARK IMPROVEMENTS	101,697	-219.39
02/22/2022	928603084938		01-5401-5480	PARK IMPROVEMENTS	101,697	206.97
				PPG ARCHITECTURAL FINISHES		537.78
02/21/2022	PRESTON FAMILY FUNERAL HOME M DANIELS		01-5020-3440	COUNTY BURIALS		300.00
02/21/2022	E COREY		01-5020-3440	COUNTY BURIALS		300.00
				PRESTON FAMILY FUNERAL HOME		600.00
02/17/2022	PURE COUNTRY AUTOMOTIVE 5015200		01-5015-3400	VEHICLE MAINT. & REPAIR	22,393	1,080.30
				PURE COUNTRY AUTOMOTIVE		1,080.30
02/23/2022	QUADIENT FINANCE USA, INC 7900044080761		01-5010-5630	POSTAGE		1,000.00

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				QUADIENT FINANCE USA, INC		1,000.00
02/18/2022	QUALITY METAL OF LOUISA 26071		01-5401-5480	PARK IMPROVEMENTS	102,214	2,838.60
				QUALITY METAL OF LOUISA		2,838.60
02/24/2022	REYNOLDS& REYNOLDS 32365550		01-5010-4450	OFFICE SUPPLIES	102,175	374.61
				REYNOLDS& REYNOLDS		374.61
02/14/2022	RICKEY S LAWSON TAX YR 2021		01-9100-5670	REFUNDS		366.00
				RICKEY S LAWSON		366.00
02/16/2022	RON COOPER CO 220126004		01-5010-4450	OFFICE SUPPLIES	102,176	1,202.05
				RON COOPER CO		1,202.05
02/21/2022	RONALD L. DAVIS TAX YR 2021		01-9100-5670	REFUNDS		790.00
				RONALD L. DAVIS		790.00
02/18/2022	RUMPKE 11965		01-5401-5780	UTILITIES	102,249	37.18
				RUMPKE		37.18
02/28/2022	SANITATION DISTRICT #2 OF BOYD CO MARCH 2022		01-5015-3990	CONTRACTED SERVICES		400.00

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SANITATION DISTRICT #2 OF BOYD CO						
400.00						
SERVICE OFFICE SUPPLY						
02/16/2022	040199		01-5001-4450	MATERIALS & SUPPLIES	102,238	190.53
02/21/2022	039965		01-5001-4450	MATERIALS & SUPPLIES		209.00
02/23/2022	040423		01-5001-4450	MATERIALS & SUPPLIES	102,264	98.99
02/28/2022	040308		01-5001-4450	MATERIALS & SUPPLIES	102,255	74.00
03/01/2022	040560		01-5001-4450	MATERIALS & SUPPLIES		25.98
598.50						
SERVICE OFFICE SUPPLY						
SHI INTERNATIONAL CORP						
02/22/2022	B14773240		01-5015-3980	COMPUTER SERVICES	102,235	25.00
02/28/2022	B14778245		01-5015-3980	COMPUTER SERVICES	102,235	657.53
682.53						
SHI INTERNATIONAL CORP						
SOAR						
03/01/2022	2450		01-9100-5670	REFUNDS		10,000.00
10,000.00						
SOAR						
10,000.00						
STATE ELECTRIC SUPPLY						
02/14/2022	15810114-01		01-5081-4110	MATERIALS & SUPPLIES	102,216	569.40
02/14/2022	15810114-00		01-5081-4110	MATERIALS & SUPPLIES	102,232	240.00
809.40						
STATE ELECTRIC SUPPLY						
STEEN FUNERAL HOME						
02/21/2022	M FISHER		01-5020-3440	COUNTY BURIALS		600.00
02/21/2022	W WORKMAN		01-5020-3440	COUNTY BURIALS		600.00
02/21/2022	S LYONS		01-5020-3440	COUNTY BURIALS		600.00
1,800.00						
STEEN FUNERAL HOME						
SUMMIT FENCE COMPANY, INC.						

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03/01/2022	4067		01-5205-4060	BUILDING MAINTENANCE	102,277	1,500.00
				SUMMIT FENCE COMPANY, INC.		1,500.00
02/18/2022	SUNBELT RENTALS, INC. 122702953-000		01-5401-5480	PARK IMPROVEMENTS	102,231	71.15
				SUNBELT RENTALS, INC.		71.15
02/21/2022	SUPERIOR OFFICE SERVICE, INC. 354494-18		01-5020-4450	OFFICE SUPPLIES		81.00
02/21/2022	354494-19		01-5020-4450	OFFICE SUPPLIES		81.00
02/22/2022	360728-11		01-5001-4450	MATERIALS & SUPPLIES		164.71
02/23/2022	361874-10		01-5205-4450	OFFICE SUPPLIES	102,259	48.65
02/24/2022	360730-11		01-5010-4450	OFFICE SUPPLIES	102,173	430.75
02/24/2022	368069		01-5010-4450	OFFICE SUPPLIES	102,173	99.37
03/02/2022	354494-20		01-5020-4450	OFFICE SUPPLIES		81.00
				SUPERIOR OFFICE SERVICE, INC		986.48
02/25/2022	TECH2000 INC 18179449		01-5001-4450	MATERIALS & SUPPLIES	102,274	775.00
02/25/2022	18153448		01-5001-4450	MATERIALS & SUPPLIES	102,274	229.00
				TECH2000 INC		1,004.00
02/25/2022	THE GREATER BEACON 5388		01-5010-3020	ADVERTISING		460.00
02/25/2022	5273		01-5010-3020	ADVERTISING	102,273	400.00
02/25/2022	5204		01-5010-3020	ADVERTISING	102,273	25.00
				THE GREATER BEACON		885.00
03/02/2022	THRIFT TECH 1911		01-5020-4460	CORONER EXPENSES		20.00
				THRIFT TECH		20.00

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TK ELEVATOR						
02/21/2022	3006423587		01-5080-5710	RENEWALS & REPAIRS		902.51
03/01/2022	3006423138		01-5081-5710	RENEWALS & REPAIRS	102,289	4,172.83
					TK ELEVATOR	5,075.34
TYLER TECHNOLOGIES, INC						
02/22/2022	025-368808		01-5091-3480	SOFTWARE/PROGRAM SUPPORT		97.50
03/01/2022	025-369235		01-5091-3480	SOFTWARE/PROGRAM SUPPORT		5,500.00
03/01/2022	025-369246		01-5091-3480	SOFTWARE/PROGRAM SUPPORT		5,200.00
03/01/2022	025-368568		01-5091-3480	SOFTWARE/PROGRAM SUPPORT		6,423.00
					TYLER TECHNOLOGIES, INC	17,220.50
UNITED REFRIGERATION, INC						
02/23/2022	81938164-00		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	102,263	901.00
					UNITED REFRIGERATION, INC	901.00
UNIVERSITY OF KENTUCKY						
02/21/2022	5102		01-5001-5690	REGISTRATIONS, TRAINING	22,379	95.00
					UNIVERSITY OF KENTUCKY	95.00
					01	241,974.29

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02 ROAD						
AMAZON CAPITAL SERVICES						
02/28/2022	1JRF-3Q4C-19		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,363	170.47
02/28/2022	1CN4-QJ1M-QI		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,386	78.68
03/01/2022	14D7-KG6K-M"		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,409	29.88
03/01/2022	14D7-KG6K-19		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,399	245.67
03/01/2022	1TD1-NV7M-W		02-6105-4450	OFFICE SUPPLIES	22,429	124.98
03/01/2022	1RQD-CPM1-N		02-6105-4450	OFFICE SUPPLIES	22,423	59.79
AMAZON CAPITAL SERVICES						709.47
AMERICAN WELDING & GAS INC						
02/21/2022	08282817		02-6105-4410	NEW EQUIPMENT	22,378	5,795.00
AMERICAN WELDING & GAS INC						5,795.00
APPALACHIAN TIRE						
02/28/2022	1170016401		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,336	3,459.00
03/01/2022	1170016409		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,432	433.00
APPALACHIAN TIRE						3,892.00
ASHLAND FABRICATING AND WELDING						
02/24/2022	711745		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,369	450.00
ASHLAND FABRICATING AND WELDING						450.00
BAKER TRUCK EQUIPMENT CO						
02/17/2022	88898		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,396	869.21
02/17/2022	E-37067		02-6105-4410	NEW EQUIPMENT	22,392	11,538.00
BAKER TRUCK EQUIPMENT CO						12,407.21
BOYD CAT RENTAL						
02/22/2022	R72166-001		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,405	2,232.00

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BOYD CAT RENTAL						
						2,232.00
BULK PLANTS INC						
02/17/2022	150359A		02-6105-4290	FUEL	22,408	10,217.63
02/17/2022	146691A		02-6105-4290	FUEL	22,382	10,323.73
03/01/2022	150280A		02-6105-4290	FUEL	22,436	9,378.81
BULK PLANTS INC						
						29,920.17
BYLES AUTO PARTS						
02/17/2022	219851		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,407	78.29
02/17/2022	219750		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,401	32.44
02/17/2022	219695		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,401	199.00
02/17/2022	219439		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,400	85.48
02/17/2022	219016		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,398	265.85
02/17/2022	219149		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,375	312.80
02/22/2022	219894		02-6105-4050	SHOP MATERIALS & SUPPLIES	219,894	30.87
02/28/2022	220657		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,441	81.88
03/03/2022	221157		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,441	80.08
03/03/2022	221180		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,441	21.98
BYLES AUTO PARTS						
						1,188.67
FASTNEL						
02/17/2022	KYASH265593		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,380	142.04
FASTNEL						
						142.04
INDEPENDENT						
03/02/2022	022211090		02-6105-4050	SHOP MATERIALS & SUPPLIES		588.40
INDEPENDENT						
						588.40
KDMC OCCUPATIONAL MEDICINE						
02/28/2022	900004232027:		02-5232-3430	CDL DRUG TESTING		84.00

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				KDMC OCCUPATIONAL MEDICINE		84.00
	KIMBALL MIDWEST					
02/28/2022	9650741		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,420	255.12
02/28/2022	9651778		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,420	49.08
				KIMBALL MIDWEST		304.20
	LESLIE EQUIPMENT					
02/28/2022	965878		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,431	74.24
				LESLIE EQUIPMENT		74.24
	MATHENY MOTOR TRUCK CO.					
02/17/2022	242308A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,406	222.93
02/21/2022	241466A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,372	21.71
03/03/2022	243046A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,438	178.94
03/03/2022	242950A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,434	511.35
				MATHENY MOTOR TRUCK CO.		934.93
	MOUNTAIN MATERIALS					
02/17/2022	273888		02-6105-4470	ROAD MATERIALS	22,404	1,246.63
03/03/2022	274081		02-6105-4470	ROAD MATERIALS	22,439	1,110.49
				MOUNTAIN MATERIALS		2,357.12
	O'REILLY AUTO PARTS					
02/17/2022	5047-282431		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,374	17.48
02/17/2022	5047-282246		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,370	54.99
				O'REILLY AUTO PARTS		72.47
	PERFECTION RUBBER & SUPPLY CO., INC					
02/17/2022	245211		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,391	63.46

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
PERFECTION RUBBER & SUPPLY CO., INC						
63.46						
RUMPKE						
02/17/2022	11904		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,381	35.70
02/17/2022	11964		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,381	36.03
02/17/2022	11843		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,381	34.39
02/21/2022	12010		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,388	31.68
02/22/2022	12117		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,412	163.09
03/03/2022	12177		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,443	47.16
					RUMPKE	348.05
SERVICE OFFICE SUPPLY						
02/17/2022	040094		02-6105-4450	OFFICE SUPPLIES	22,398	30.97
02/17/2022	039853		02-6105-4290	FUEL	22,383	29.99
					SERVICE OFFICE SUPPLY	60.96
SUNBELT RENTALS, INC.						
02/17/2022	122473427-00C		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,384	687.35
02/17/2022	122070625-00C		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,349	483.47
02/18/2022	122310257-001		02-6105-4050	SHOP MATERIALS & SUPPLIES	102,206	2,572.89
					SUNBELT RENTALS, INC.	3,743.71
THOMPSON TRACTOR & EQUIP						
02/22/2022	30127		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,413	1,597.01
					THOMPSON TRACTOR & EQUIP	1,597.01
TRI-STATE OXYGEN LLC						
02/17/2022	4189		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,387	96.00
					TRI-STATE OXYGEN LLC	96.00
UNITED RENTALS (NORTH AMERICA) INC						

Boyd County Fiscal Court

03/03/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02/22/2022	202788893-001		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,415	1,248.00
				UNITED RENTALS (NORTH AMERICA) INC		1,248.00
03/03/2022	WOODFORD OIL COMPANY 4287474		02-6105-4290	FUEL	22,418	330.75
				WOODFORD OIL COMPANY		330.75
03/03/2022	WORLDWIDE EQUIPMENT-HERITAGE INC-LOUISI/ 96W108284		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,435	238.50
				WORLDWIDE EQUIPMENT-HERITAGE INC-LOUISA DIVISION		238.50
03/03/2022	WORLDWIDE EQUIPMENT--HUNTINGTON 191172346		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,440	89.94
				WORLDWIDE EQUIPMENT--HUNTINGTON		89.94
					02	68,968.30

Boyd County Fiscal Court

03/03/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
AMAZON CAPITAL SERVICES						
02/14/2022	1MH6-6XJG-GI		03-5101-3340	BUILDING REPAIR	30,754	17.99
02/14/2022	1Q6G-X7DD-9I		03-5101-4450	OFFICE SUPPLIES	30,754	47.22
02/22/2022	1NM1-X67R-97		03-5101-4650	INMATE UNIFORM	30,763	23.97
02/25/2022	1WCJ-XKKW-F		03-5101-3340	BUILDING REPAIR	30,766	32.88
02/25/2022	1PHY-X4RY-TI		03-5101-3360	EQUIPMENT REPAIR	30,766	42.78
03/02/2022	14V9-GX6W-P		03-5101-3360	EQUIPMENT REPAIR	30,771	313.98
03/02/2022	1JTQ-PQD6-K		03-5101-4450	OFFICE SUPPLIES	30,771	39.05
03/02/2022	1G99-3VJQ-9W		03-5101-4450	OFFICE SUPPLIES	30,771	37.98
AMAZON CAPITAL SERVICES						555.85
ASHLAND OFFICE SUPPLY						
03/02/2022	933220-0		03-5101-4450	OFFICE SUPPLIES	30,736	143.97
03/02/2022	933491-0		03-5101-4450	OFFICE SUPPLIES	30,736	100.99
ASHLAND OFFICE SUPPLY						244.96
BCFC ROAD FUND						
02/21/2022	5101-01-2022		03-5101-4290	GASOLINE		866.95
03/02/2022	5101-2-22		03-5101-4290	GASOLINE		1,003.36
BCFC ROAD FUND						1,870.31
BOB BARKER COMPANY						
02/14/2022	INV1728372		03-5101-4530	PRISONER HYGIENE	30,748	312.44
02/14/2022	INV1730470		03-5101-4530	PRISONER HYGIENE	30,751	743.80
02/16/2022	INV1731264		03-5101-4650	INMATE UNIFORM	30,654	792.30
BOB BARKER COMPANY						1,848.54
BOWLING FEED AND HARDWARE						
03/03/2022	1147870		03-5101-3340	BUILDING REPAIR	30,627	3.99
03/03/2022	1160189		03-5101-3340	BUILDING REPAIR	30,735	23.27
03/03/2022	1160571		03-5101-3340	BUILDING REPAIR	30,735	79.99
						23

Boyd County Fiscal Court

Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03/03/2022	1160454		03-5101-3340	BUILDING REPAIR	30,735	25.66
03/03/2022	1161698		03-5101-3340	BUILDING REPAIR	30,735	13.96
03/03/2022	1161812		03-5101-3340	BUILDING REPAIR	30,735	43.96
03/03/2022	1160904		03-5101-3340	BUILDING REPAIR	30,735	10.10
03/03/2022	1162243		03-5101-3340	BUILDING REPAIR	30,735	42.15
03/03/2022	1162385		03-5101-3340	BUILDING REPAIR	30,735	3.58
03/03/2022	1162366		03-5101-3340	BUILDING REPAIR	30,735	50.93
03/03/2022	1162410		03-5101-3340	BUILDING REPAIR	30,735	95.26
BOWLING FEED AND HARDWARE						392.85
BYLES AUTO PARTS						
02/22/2022	219996		03-5101-5920	MOTOR VEHICLE REPAIR	22,410	3.14
02/28/2022	220692		03-5101-5920	MOTOR VEHICLE REPAIR	22,428	20.23
BYLES AUTO PARTS						23.37
CHOICES AND CHANGES YOUTH HOMES, INC						
02/14/2022	0006		03-5101-5950	EDUCATIONAL PROGRAMS	30,753	5,000.00
03/02/2022	0007		03-5101-5950	EDUCATIONAL PROGRAMS	30,773	5,000.00
CHOICES AND CHANGES YOUTH HOMES, INC						10,000.00
FERGUSON ENTERPRISES LLC #1480						
03/03/2022	9548837		03-5101-3340	BUILDING REPAIR	30,758	60.36
FERGUSON ENTERPRISES LLC #1480						60.36
GALLS LLC						
02/14/2022	020318303		03-5101-4810	STAFF UNIFORM	30,726	479.34
02/14/2022	020246662		03-5101-4810	STAFF UNIFORM	30,726	85.00
02/14/2022	020277279		03-5101-4810	STAFF UNIFORM	30,732	165.56
02/14/2022	020320388		03-5101-4810	STAFF UNIFORM	30,732	33.52
02/25/2022	020386588		03-5101-4810	STAFF UNIFORM	30,749	633.60
03/03/2022	020208217		03-5101-4810	STAFF UNIFORM	30,757	53.09
03/03/2022	020218704		03-5101-4810	STAFF UNIFORM	30,757	54.57
03/03/2022	020227350		03-5101-4810	STAFF UNIFORM	30,757	8.18
03/03/2022	020249874		03-5101-4810	STAFF UNIFORM	30,757	67.08

Boyd County Fiscal Court

03/03/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03/03/2022	020253261		03-5101-4810	STAFF UNIFORM	30,757	30.80
03/03/2022	020308981		03-5101-4810	STAFF UNIFORM	30,757	69.00
03/03/2022	020308982		03-5101-4810	STAFF UNIFORM	30,757	46.00
03/03/2022	020354379		03-5101-4810	STAFF UNIFORM	30,757	39.81
03/03/2022	020356031		03-5101-4810	STAFF UNIFORM	30,757	53.09
03/03/2022	020383733		03-5101-4810	STAFF UNIFORM	30,757	249.94
03/03/2022	020395026		03-5101-4810	STAFF UNIFORM	30,757	33.41
03/03/2022	020405795		03-5101-4810	STAFF UNIFORM	30,757	34.16
03/03/2022	020418281		03-5101-4810	STAFF UNIFORM	30,757	35.80
03/03/2022	020437382		03-5101-4810	STAFF UNIFORM	30,757	47.50
03/03/2022	020451981		03-5101-4810	STAFF UNIFORM	30,757	32.52
03/03/2022	020458792		03-5101-4810	STAFF UNIFORM	30,757	265.32
03/03/2022	020469548		03-5101-4810	STAFF UNIFORM	30,757	243.63
03/03/2022	020481525		03-5101-4810	STAFF UNIFORM	30,757	35.91
03/03/2022	020493183		03-5101-4810	STAFF UNIFORM	30,757	61.60
03/03/2022	020508224		03-5101-4810	STAFF UNIFORM	30,757	29.99
GALLS LLC						2,888.42
GIBBS TRUE VALUE HARDWARE						
02/16/2022	214987		03-5101-3340	BUILDING REPAIR	30,760	47.65
03/02/2022	215299		03-5101-3340	BUILDING REPAIR	30,769	192.70
GIBBS TRUE VALUE HARDWARE						240.35
KELLWELL FOODS, INC.						
03/02/2022	7761		03-5101-4250	FOOD	30,772	7,589.69
03/02/2022	7852		03-5101-4250	FOOD	30,772	7,642.18
03/02/2022	7949		03-5101-4250	FOOD	30,772	7,545.17
03/02/2022	8049		03-5101-4250	FOOD	30,772	7,571.20
03/02/2022	8156		03-5101-4250	FOOD	30,772	7,534.53
KELLWELL FOODS, INC.						37,882.77
NEWTECH SYSTEMS, INC.						
02/14/2022	25004		03-5101-3360	EQUIPMENT REPAIR	30,755	2,365.00
02/25/2022	25246		03-5101-3360	EQUIPMENT REPAIR	30,767	1,719.87

Boyd County Fiscal Court

Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
NEWTECH SYSTEMS, INC.						
O'REILLY AUTO PARTS						
02/21/2022	5047-281936		03-5101-5920	MOTOR VEHICLE REPAIR	22,362	172.59
O'REILLY AUTO PARTS						
172.59						
SHERWIN-WILLIAMS						
03/03/2022	8915-6		03-5101-3340	BUILDING REPAIR	30,752	170.00
03/03/2022	8870-7		03-5101-3340	BUILDING REPAIR	30,752	170.00
SHERWIN-WILLIAMS						
340.00						
SMITH AND SON PLUMBING LLC						
02/16/2022	2306		03-5101-3340	BUILDING REPAIR	30,762	977.50
SMITH AND SON PLUMBING LLC						
977.50						
SOUTHERN HEALTH PARTNERS						
03/02/2022	BASE43611		03-5101-5490	ROUTINE MEDICAL	30,774	52,858.87
03/02/2022	ADP16954		03-5101-5490	ROUTINE MEDICAL	30,774	3,599.10
SOUTHERN HEALTH PARTNERS						
56,457.97						
SUPERIOR OFFICE SERVICE, INC						
02/25/2022	368324		03-5101-5900	OFFICE EQUIP/MAINT	30,765	15.89
02/25/2022	366536-3		03-5101-5900	OFFICE EQUIP/MAINT	30,765	132.00
02/25/2022	349754-26		03-5101-5900	OFFICE EQUIP/MAINT	30,765	70.00
02/25/2022	346007-31		03-5101-5900	OFFICE EQUIP/MAINT	30,765	70.00
02/25/2022	354239-20		03-5101-5900	OFFICE EQUIP/MAINT	30,765	70.00
02/25/2022	361472-10		03-5101-5900	OFFICE EQUIP/MAINT	30,765	70.00
SUPERIOR OFFICE SERVICE, INC						
427.89						
WAGNER RENTAL & SUPPLY						
02/14/2022	188938		03-5101-3340	BUILDING REPAIR	30,756	39.00

Boyd County Fiscal Court

Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				WAGNER RENTAL & SUPPLY		39.00
					03	118,507.60

Boyd County Fiscal Court
Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
AMAZON CAPITAL SERVICES						
02/25/2022	1X9C-T16D-ML		06-5075-3360	MAINTENANCE & REPAIR	102,220	241.93
02/25/2022	1WH1-1RJ7-6E		06-5075-3360	MAINTENANCE & REPAIR	102,256	360.58
AMAZON CAPITAL SERVICES						602.51
KINDRED COMMUNICATIONS, INC						
03/03/2022	43556-00004-0		06-5075-3020	ADVERTISING		495.00
03/03/2022	83556-00005-0		06-5075-3020	ADVERTISING		200.00
KINDRED COMMUNICATIONS, INC						695.00
PROFESSIONAL FIRE EXTINGUISHERS						
02/22/2022	400474		06-5075-5780	UTILITIES		1,215.00
PROFESSIONAL FIRE EXTINGUISHERS						1,215.00
06						2,512.51

Boyd County Fiscal Court

03/03/2022

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
ANDERSON PROFESSIONAL SERVICES,LLC						
03/02/2022	APS220005-1		75-5135-0000	DISASTER & EMERGENCY SVCS		5,838.32
				ANDERSON PROFESSIONAL SERVICES,LLC		5,838.32
BOYD CAT RENTAL						
03/02/2022	R71230-001		75-5025-0000	FEMA	102,154	1,389.19
03/02/2022	R69355		75-5025-0000	FEMA	102,050	2,557.50
				BOYD CAT RENTAL		3,946.69
ER ASSIST						
03/02/2022	2716-10		75-5135-0000	DISASTER & EMERGENCY SVCS		75,783.75
				ER ASSIST		75,783.75
					75	85,568.76

Boyd County Fiscal Court
Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
CORE DISTINCTION GROUP, LLC						
02/16/2022	1265		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		6,250.00
				CORE DISTINCTION GROUP, LLC		6,250.00
FERGUSON ENTERPRISES LLC #1480						
03/03/2022	9525767		76-5101-4450	MATERIALS&SUPPLIES-JAIL		201.53
03/03/2022	9524738		76-5101-4450	MATERIALS&SUPPLIES-JAIL		126.21
03/03/2022	9528161		76-5101-4450	MATERIALS&SUPPLIES-JAIL		59.99
03/03/2022	9545331		76-5101-4450	MATERIALS&SUPPLIES-JAIL		909.37
03/03/2022	9541061		76-5101-4450	MATERIALS&SUPPLIES-JAIL		94.79
03/03/2022	9541913		76-5101-4450	MATERIALS&SUPPLIES-JAIL		142.63
				FERGUSON ENTERPRISES LLC #1480		1,534.52
INDEPENDENT						
03/02/2022	022211090		76-5076-3090	PROFESSIONAL SVCS SPORTS CTR		2,464.12
				INDEPENDENT		2,464.12
KEATING MUETHING & KLEKAMP PLL						
02/16/2022	1395330		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		1,593.75
02/16/2022	1395329		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		1,927.50
				KEATING MUETHING & KLEKAMP PLL		3,521.25
SMITH AND SON PLUMBING LLC						
02/22/2022	2319		76-5101-4450	MATERIALS&SUPPLIES-JAIL		25,000.00
				SMITH AND SON PLUMBING LLC		25,000.00
STATE ELECTRIC SUPPLY						
03/03/2022	15823553-00		76-5101-4450	MATERIALS&SUPPLIES-JAIL		86.08

Boyd County Fiscal Court

Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				STATE ELECTRIC SUPPLY		86.08
	SUMMIT ENGINEERING INC					
02/22/2022	88378		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		16,620.00
02/22/2022	88377		76-6105-3090	PROFESSIONAL SERVICES		2,407.50
02/22/2022	88376		76-5205-3090	PROFESSIONAL SVCS-ANIMAL SHEL		5,977.06
				SUMMIT ENGINEERING INC		25,004.56
	SUNBELT RENTALS, INC.					
02/25/2022	121437034-00C		76-5420-4450	MATERIALS/NEW CONVENTION CTR	102,111	74.25
				SUNBELT RENTALS, INC.		74.25
					76	63,934.78

Boyd County Fiscal Court
Outstanding Vendor Claims

03/03/2022

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						581,466.24

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

Fiscal Year 2022 Budget Amendment

Motion was made by Larry Brown and Seconded by Randy Stapleton to approve the following budget amendment.

1
Ordinance

Boyd County Fiscal Court
Budget Amendment

RECEIVED
FEB 18 2022
BCFC

AN ORDINANCE relating to the Fiscal Year 21-22 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 21-22 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

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

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

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

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

[Signature]

County Judge/Executive

Approved as to form and classification this 15th day of February 2022

[Signature]

State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Boyd County Fiscal Court, Commonwealth of Kentucky, on this 7th day of March 2022

[Signature]

County Judge/Executive

RECEIVED

FEB - 9 2022

OFFICE OF F.M. & A.

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

Tri County KY ASAP donation

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve acceptance of a donation from Tri-County Kentucky Agency for Substance Abuse Policy for \$16,070 for the detention center Get a ride, Get some help program.

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

Public Hearing - TIF Districts – No Vote Taken

Cannonsburg District and KYOVA District

Animal Shelter Bid

Motion was made by Keith Watts and Seconded by Randy Stapleton to reject all bids received for the animal shelter due to costs being higher than expected. The project will be put out to bid in stages and handled in house as much as possible.

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

Road Dept. Bid

Motion was made by Randy Stapleton and Seconded by Keith Watts to reject all bids received for the animal shelter due to costs being higher than expected. The project will be put out to bid in stages and handled in house as much as possible.

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

Soil Nail Bid

Motion was made by Larry Brown and Seconded by Randy Stapleton to award the bid for soil nailing to GeoStabilization International, LLC.

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

Single Axle Truck Bid

Motion was made by Randy Stapleton and Seconded by Keith Watts to award the bid for a Single Axle Truck to Fryda Freightliner.

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

Cannonsburg Water/Sanitation District 4

Motion was made by Keith Watts and Seconded by Randy Stapleton to deed a section of property on Anthony Drive to Cannonsburg water, at no cost.

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

Fast Pitch Lease

Motion was made by Keith Watts and Seconded by Larry Brown to approve the following lease with Championship Fastpitch, pending legal review.

LEASE AGREEMENT

This Lease Agreement (this "Agreement") is made this 1st day of February 2022 by and among/between:

Landlord: Championship Fastpitch ("Landlord") and

Tenant(s): Boyd County Fiscal Court (collectively, "Tenant").

In the event there is more than one Tenant, each reference to "Tenant" shall apply to each of them, jointly and severally. Each Tenant is jointly and severally liable to Landlord for payment of rent and performance in accordance with all other terms of this Agreement. Each Landlord and Tenant may be referred to individually as a "Party" and collectively as the "Parties."

1. Park. The park leased is a 4-field sports complex with unlimited parking.

located at 2696 Addington Road, Ashland, KY 41102

Storage:

The park includes the following storage space: Press Box, gate building, concession trailer, garage with field equipment including a gator, golf cart, etc.

2. Agreement to Lease. Landlord agrees to lease to Tenant, and Tenant agrees to lease from Landlord, according to the terms and conditions set forth herein, the Park.

3. Term. This Agreement will be for a term beginning on February 1, 2022, and continuing to January 31, 2023, or until either Landlord or Tenant terminates this Agreement by providing the other Party with proper written notice of termination (the "Term").

4. Rent. Tenant will pay Landlord a monthly rent of \$2000.00 for the Term. Rent will be payable in advance and due on the first day of each month during the Term. The first rent payment is payable to Landlord when Tenant signs this Agreement. Rent will be paid to Landlord at Landlord's address provided herein (or to such other places as directed by Landlord) by mail or in person by check to:

Championship Fastpitch
1900 Shopes Creek Road
Ashland Ky 41102

5. Utilities. Tenant is responsible for payment of all utilities and other services for the Park.

- Elect
- Wat
- Grass Cutting
- Porta Potties
- Tras
- h

6. Maintenance and Repairs. Tenant will maintain the Park, including the grounds in a clean, sanitary, and good condition and repair. Tenant will not remove Landlord's property from the park for any purpose. If repairs other than general maintenance are required, Tenant will notify Landlord for such repairs. In the event of default by Tenant, Tenant will reimburse Landlord for the cost of any repairs or replacement.

7. Compliance. Tenant agrees to comply with all applicable laws, ordinances, requirements, and regulations of any federal, state, county, municipal or other authority.

8. Alterations. Tenant will not make any alteration, addition, or improvement to the park without first obtaining Landlord's written consent. Any and all alterations, additions or improvements to the park are without payment to Tenant and will become Landlord's property immediately on completion and remain on the park, unless Landlord requests or permits removal, in which case Tenant will return that part of the park to the same condition as existed prior to the alteration, addition or improvement. Tenant will not change any existing locks or install any additional locks on the park without first obtaining Landlord's written consent and without providing Landlord a copy of all keys.

9. Inspection Checklist. (Check one)

In order to avoid disagreements about the condition of the park, at the time of accepting possession of the park, Tenant will complete the Inspection Checklist incorporated herein by reference and attached hereto as Exhibit A and record any damage or deficiencies that exist at the commencement of the Term. Landlord will be liable for the cost of any cleaning or repair to correct damages found at the time of the inspection. Tenant will be liable for the cost of any cleaning and/or repair to correct damages found at the end of the Term if not recorded on the inspection checklist, normal wear and tear excepted.

10. Insurance. Tenant is required to obtain, and maintain at all times during the Term, a renter's insurance policy with a minimum of \$100,000.00 personal liability coverage. Tenant will name Landlord as an interested party or additional insured. Tenant will provide Landlord with a certificate or proof of insurance upon request.

11. Surrender. Tenant will deliver and surrender to Landlord possession of the park immediately upon the expiration of the Term or the termination of this Agreement, clean and in as good condition and repair as the park was at the commencement of the Term, reasonable wear and tear excepted.

12. Default. In the event of any default under this Agreement, Landlord may provide Tenant a notice of default and an opportunity to correct such default. If Tenant fails to correct the default, other than a failure to pay rent or additional rent, Landlord may terminate this Agreement by giving a 30-day written notice. If the default is Tenant's failure to timely pay rent or additional rent as specified in this Agreement, Landlord may terminate this Agreement by giving 30 day written notice to Tenant. After termination of this Agreement, Tenant remains liable for any rent, additional late, costs, including costs to remedy any defaults, and damages under this Agreement.

13. Remedies If this Agreement is terminated due to Tenant's default, Landlord may, in addition to any rights and remedies available under this Agreement and applicable law, use any dispossession, eviction or other similar legal proceeding available in law or equity.

14. Notices. All notices given under this Agreement must be in writing. A notice is effective upon receipt and shall be delivered in person, sent via certified or registered mail to the following addresses (or to another address that either Party may designate upon reasonable notice to the other Party):

Notices shall be sent to the Landlord at the following address:

1900 Shopes Creek Road, Ashland KY 41102

Notices shall be sent to the Tenant at the following address:

Main Street, Catlettsburg, KY 41102

15. No Waiver. No Party shall be deemed to have waived any provision of this Agreement or the exercise of any rights held under this Agreement unless such waiver is made expressly and in writing.

16. Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable in whole or in part, the remaining provisions shall not be affected and shall continue to be valid, legal, and enforceable as though the invalid, illegal or unenforceable part had not been included in this Agreement.

17. Successors and Assigns. This Agreement will inure to the benefit of and be binding upon the Parties and their permitted successors and assigns.

18. Governing Law. The terms of this Agreement and the rights and obligations of the Parties hereto shall be governed by and construed in accordance with the laws of the State of Kentucky, without regard to its conflicts of laws provisions.

19. Amendments. This Agreement may be amended or modified only by a written agreement signed by the Parties.

20. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, and all of which together shall constitute one and the same document.

21. Headings. The section headings herein are for reference purposes only and shall not otherwise affect the meaning, construction, or interpretation of any provision in this Agreement.

22. Entire Agreement. This Agreement constitutes the entire agreement between the Parties and supersedes and cancels all prior agreements of the Parties, whether written or oral, with respect to the subject matter.

23. Miscellaneous. Championship Fastpitch will host tournaments on some weekends (tentatively) during the months of April through October. Attached is the tentative schedule. This is subject to change.

IN WITNESS WHEREOF, the Parties hereto, individually or by their duly authorized representatives, have executed this Agreement as of the Effective Date.

Landlord Signature

Landlord Full Name

Tenant Signature

Tenant Full Name

Tenant Signature

Tenant Full Name

Guarantor Signature

Guarantor Full Name

EXHIBIT A

RENTAL INSPECTION CHECKLIST

Complete this inventory checklist as soon as you sign the lease. Do not move anything into the park until after you have filled out this checklist. Take time-stamped pictures of any damages, dents, marks, or problems you find. Ask your Landlord to sign the checklist and/or send them a copy. You should keep the original for your records.

Garage Contents	Condition on Arrival	Condition on Departure
Gator		
Golf Cart		
Locks on doors		
Rakes, field liners, drags, misc. materials		
Concession stand		
Field Groomer		
Press Box		
Gate Building		

Move in:

Tenant Signature

Tenant Name

Date

Accepted and acknowledged by:

Landlord Signature

Landlord Name

Date

Move out:

_____	_____	_____
Tenant Signature	Tenant Name	Date

Accepted and acknowledged by:

_____	_____	_____
Landlord Signature	Landlord Name	Date

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

BCDC Policies and Procedures

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve annual changes to the Boyd County Detention Center Policy and Procedure manual.

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

BCDC Dental Contract

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve the following contract with Kare Mobile Dentistry for services at the Boyd County Detention Center.

Contract begins on following page



Corporate Onsite Services Confirmation

COMPANY CONTACT INFORMATION

Company Name: (entity legal name)	Boyd County Detention Center	Effective Date:	March 1 2022
Address:	209 28th St. Catlettsburg, KY 41129		
Contact Name:	Bill Hensley		
Email Address:	bhensley@boydky.com		
Phone:	(606)-739-4224		

ONSITE DETAILS CONFIRMATION

Date of Services:	March 1, 2022 to recur as needed	Onsite Time Window:	8:00 AM – 5:00 PM
Address Where Services Will Be Performed:	209 28th St. Catlettsburg, KY 41129		
Parking Instructions for Kare Mobile Dentistry Van:			
Additional Information:			

OTHER TERMS AND DETAILS

Parties agree to the following terms:

Kare Mobile will provide basic services to include: Limited Exams, Radiographs (x-rays), Extractions (simple or surgical), Direct Restorations (Fillings) excluding for aesthetic purposes, and Debridements (cleanings that are necessary to remove debris for diagnostic purposes) for up to 8 patients per day for an agreed upon price of \$1,600.00 per day.

We only work with highly-reputable licensed dentists so you can ensure your employees are in good hands.
We bring everything with us. Our state of the art van arrives at your location with all of the equipment needed to do the job.
Employees don't have to take time off for dental issues or visits and can perform their best.
Kare Mobile bills the insurance company for the payment with no hassle to you or your employees.
We pack everything out with us. Nothing ends up in your dumpsters or drains. We dispose of all liquids and refuse offsite.
We take care of your space and leave it the way we find it.

This confirmation document ("Agreement") is made and entered into between Kare Mobile, Inc. ("Kare") and the entity named above executing below ("Company"). Each person signing below acknowledges that they are an authorized officer or agent on behalf of the party they are signing for and that they have the authority to bind such party to this Agreement. This Agreement is governed by the attached Mobile Onsite Terms, and such terms are incorporated herein by reference as if fully set forth herein.

SIGNATURES

KARE MOBILE, INC.

Signature:
Date Signed

Name:

Title:

Date:

COMPANY

Signature:

Name:

Eric Chaney

Title:

Boyd County Judge/Executive

Date:

March 7, 2022

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

BCDC Medical Contract

Motion was made by Larry Brown and Seconded by Keith Watts to extend the current medical contract at the Boyd County Detention Center through the end of the fiscal year, to be revisited at that time.

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

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the following contract with Peel & Holland Inc. for Benefit Advisory Services.

Contract begins on following page

Benefits Advisory Services Agreement

THIS AGREEMENT made and entered into on this 1st day January 1, 2022 by and between Peel & Holland, Inc., 1120 Main, P.O. Box 427, Benton, Kentucky 42025, hereinafter referred to as "ADVISOR," and Boyd County Fiscal Court hereinafter referred to as the "CLIENT,"

WITNESSETH:

WHEREAS, CLIENT desires to engage ADVISOR to perform services related to employee benefits advisory and insurance placement services, hereinafter referred to as "SERVICES" and ADVISOR desires to accept such engagement; and

NOW, THEREFORE, in consideration of their mutual promises, the parties hereto agree as follows:

Benefit Advisory Services

A. ADVISOR perform the following services on behalf of the CLIENT:

1. Review all insurance contracts and employer forms relating to health and drug benefits, dental, vision, group life, HRA/FSA, and voluntary benefits and make recommendations to the CLIENT on such contracts.
2. Coordinate enrollments and assistance with annual open enrollment for eligible employees during the period(s) contracted.
3. Provide assistance with questions on behalf of CLIENT including, but not limited to, health insurance claims, eligibility, plan selection for employees.
4. Provide consultation on issues relating to cost share, stop-loss, or insured plan underwriting, plan administration, and oversight in bid processes annually.
5. Review and provide commentary on plan data such as claims, administrative and reinsurance costs and comparisons of data for varying years as agreed to by CLIENT.
6. Prepare annual request for proposals (RFP) if CLIENT requests formal bid processes. Provide oversight and ADVISOR services in review of bids, assembly of data received by bidders and make specific recommendations to CLIENT for placement or procurement of health/drug, dental and vision insurance contracts.
7. Include analysis of Kentucky Employee's Health Plan (KEHP) as compared to insured options, self-insured options, association options, and existing benefit plan structures, contracts, and components.

8. Review preferred provider agreements and assist client in comparing and selecting preferred provider organizations (PPO).
9. Assist CLIENT with meetings and ADVISOR on benefit plan issues with employee groups as required by CLIENT.
10. Provide advice for all other areas of health, dental, and drug plan operations as requested by CLIENT.
11. Provide COBRA administrative services, if applicable, via a separate administrative party as per a separate agreement between U.S. Admin, LLC or Flores and Associates and CLIENT.
12. Develop and provide a custom employee benefits guide, if applicable, in digital format and/or printed copies.
13. Where data is available and authorized, provide data mapping and de-identified member claim analytics services to CLIENT for medical and prescription drug claims and make available HIPAA compliant reports and dashboard reviews periodically to assist CLIENT with managing, modeling benefit plans, and understanding cost drivers.

Service Fees & Commissions

- B. For the services rendered as described in Section A, CLIENT shall pay ADVISOR a fee of \$20,000 per annum. This fee is payable in four equal installments of \$5,000, the first installment due and payable January 1, 2022, future installments of \$5,000 each to be billed due and payable on the first day of the quarter. Wellness services, if applicable, are contracted separately with CLIENT and are billed under separate fee schedule. Carriers may not waive standard commissions on ancillary or voluntary plans, and if such are utilized, then these commissions may be earned in addition to other fees specified within this agreement in respect to providing daily services to members. Charging fees and expenses by ADVISOR for the services enumerated shall not preclude ADVISOR charging and receiving a commission or fee as an agent or consultant in a separate transaction between CLIENT and ADVISOR should there be any such separate transaction.
- C. CLIENT acknowledges that, with respect to providing advice and assistance placing insurance-related products, ADVISOR is acting as an insurance agent (as defined in KRS Chapter 304.9-020) and subject to provisions of KRS Chapter 304.11-020 TO 304.11-050. Further, CLIENT

meets the definition of "client" as denoted in KRS Chapter 304.11-020 TO 304.11-050 for health insurance.

- D. CLIENT agrees that ADVISOR's sole responsibility is to provide advice in an objective manner in accordance with the terms of the contract. CLIENT understands and acknowledges that in many instances with ADVISOR's advice will simply consist of an opinion. Although CLIENT may delegate to ADVISOR certain decisions as part of the service rendered by ADVISOR pursuant to this contract, only CLIENT, and not ADVISOR, shall be responsible for such decisions. ADVISOR's obligation to CLIENT shall be limited to providing CLIENT with an opinion based upon professional experience at the time such opinion is presented. CLIENT acknowledges that ADVISOR makes no representations nor warranties concerning the quality, effectiveness, or results of the advisory services, and CLIENT assumes full risk for, and shall hold ADVISOR harmless from, all results of following or rejecting ADVISOR's advice or recommendations.
- E. CLIENT shall release ADVISOR from providing any services required herein in ADVISOR is prevented from providing the services outside its control, or if any outstanding bill which is due and payable by CLIENT to ADVISOR for past services is not paid in accordance with this contract.
- F. **Termination:** CLIENT agrees that the initial term of this agreement and associated fees shall renew annually unless either party provides a 90 day notice with the intent to terminate the agreement. Fees related to each service and/or commissions, included in each plan, shall continue to become due and payable throughout the length and term of the entire agreement.
- G. **Exclusivity:** CLIENT agrees that the ADVISOR named herein shall be, and remain, the exclusive advisor, throughout the entire term of the agreement, and CLIENT shall retain all information related to the plan, operations, structure, reports, conversations, and other such related communications and functions as confidential and privileged between CLIENT and ADVISOR.
- H. This agreement has been entered into by Boyd County Fiscal Court and Peel & Holland, Inc.

IN TESTIMONY WHEREOF, Peel & Holland, Inc. and Boyd County Fiscal Court each has caused its name to be hereunto affixed on this date first written above.

Date

Kelly Harding - Peel & Holland, Inc.

March 7, 2022
Date



Boyd County Fiscal Court - (Authorized Official)

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

Disc Golf Pads

Motion was made by Keith Watts and seconded by Larry Brown to approve the purchase of Disc Golf Pads for the Blue course at a cost of \$14,800, by Bryan's Concrete. Motion also includes purchasing Disc Golf Pads for the White course, if they can be done at the same price.

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

Armco Park Sign Installation

Motion was made by Keith Watts and seconded by Randy Stapleton to approve the installation of the Armco sign at Armco Park, at a cost of \$15,000.

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

BCPL Appointment

Motion was made by Keith Watts and Seconded by Larry Brown to appoint Steve Towler to the Boyd County Public Library Board of Trustees.

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

FIVCO Board

Motion was made by Randy Stapleton and Seconded by Keith Watts to appoint Hunter Boyd to the FIVCO Board.

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

Code Enforcement Officer

Motion was made by Keith Watts and seconded by Larry Brown to hire Robert Stewart and Code Enforcement Officer for the County.

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

BCDC Secretary Position

Motion was made by Keith Watts and seconded by Randy Stapleton to approve advertising of a secretary position at the Boyd County Detention Center.

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

Disposal of Copier

Motion was made by Keith Watts and seconded by Larry Brown to approve the disposal of outdated copiers by the IT Department. The equipment was put up for sale with no interest.

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