

This was a Regular Meeting of the Boyd County Fiscal Court held on September 13, 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 Randy Stapleton to approve the minutes from the August 12, 2022 meeting.

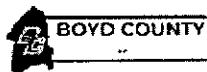
Vote as Follows: Eric Chaney Yes
 Keith Watts Yes
 Larry Brown Yes
 Randy Stapleton Yes

Approval of Bills

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

TOTAL DISTRIBUTION

By Fund



Boyd County KY

Post Dates 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0000071	09/01/2022	TRAVEL-AUGUST 2022	01-5010-5740-000	116.60
Vendor 01321 - ANITA SMITH Total:					
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S... 828766C		08/23/2022	INSURANCE	01-9400-2050-000	8,806.34
Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:					
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8227776	08/29/2022	SEPT 01,2022 TO OCT 01,2022	01-9400-2050-000	842.74
ANTHEM LIFE	8227820	08/29/2022	SEPT 01, 2022 TO OCT 01,2022	01-9400-2050-000	1,641.16
Vendor 00047 - ANTHEM LIFE Total:					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	AUG 22/0699253-01	08/16/2022	ANIMAL CONTROL	01-5205-5780-000	84.95
ARMSTRONG	AUG 22-0536542-01	08/23/2022	PARKS	01-5401-5780-000	84.95
ARMSTRONG	SEPT 22 0528828-01	08/26/2022	UTILITY BILL	01-5015-5780-000	25.32
ARMSTRONG	9/22-0699765-01	09/01/2022	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	9/22-0520540-02	09/06/2022	UTILITY	01-5080-5780-000	1,862.12
ARMSTRONG	9/22-0574432-01	09/06/2022	UTILITY	01-5015-5780-000	117.95
ARMSTRONG	9/22-0699253-01	09/06/2022	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	9/22-0702055-01	09/06/2022	UTILITY	01-5010-5780-000	608.22
Vendor 00053 - ARMSTRONG Total:					
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	JULY 2022	09/01/2022	JULY 22 NEW HAVEN	01-5420-9020-000	4,500.00
Vendor 00058 - ASHLAND AREA TOURISM Total:					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X08082022	08/18/2022	PHONE BILL	01-5135-5730-000	236.05
AT&T MOBILITY	287294014679X08152022	08/26/2022	PHONE BILL	01-5010-4450-000	50.08
AT&T MOBILITY	287294014679X08152022	08/26/2022	PHONE BILL	01-5080-5780-000	714.57
AT&T MOBILITY	287294014679X08152022	08/26/2022	PHONE BILL	01-5205-5730-000	47.36
AT&T MOBILITY	287304135806X06152022	08/26/2022	PHONE BILL	01-5015-5780-000	1,037.43
Vendor 00077 - AT&T MOBILITY Total:					
Vendor: 01399 - AT&T					
AT&T	5932772701	09/01/2022	PHONE	01-5085-5780-000	1,065.39
Vendor 01399 - AT&T Total:					
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE... JULY 2022		09/01/2022	JULY 22 TRANSIENT TAX	01-5420-9020-000	12,907.11
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					
Vendor: 00102 - BCFC JAIL FUND					
BCFC JAIL FUND	8/19/22 TRANSFER	08/19/2022	TRANSFER	01-9300-9990-000	100,000.00
Vendor 00102 - BCFC JAIL FUND Total:					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5005-1050-000	1,359.46
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5005-1050-000	757.08
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5005-1670-000	2,610.85
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5005-1670-000	1,537.16
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5010-1010-000	4,547.34

TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5010-1030-000	7,913.79
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5010-1030-000	22,348.79
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5010-1030-000	1,324.95
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5015-1030-000	34,391.10
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5015-1030-000	53,178.92
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5020-3030-000	2,795.00
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5070-1030-000	962.50
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5081-1070-000	1,691.51
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5081-1750-000	5,741.96
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5205-1050-000	3,321.06
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5205-1070-000	4,811.75
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5205-1690-000	1,782.72
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5401-1070-000	1,484.27
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-5401-1770-000	2,500.04
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-9400-2010-000	14,084.42
BCFC PAYROLL	INV0000054	08/17/2022	PAYROLL	01-9400-2050-000	16,511.91
BCFC PAYROLL	AUG 22	08/25/2022	VISION, ANTHEM, AND DENTAL ...	01-9400-2050-000	4,417.14
BCFC PAYROLL	INV03697343	08/25/2022	PAYROLL	01-5057-3480-000	2,082.37
BCFC PAYROLL	INV03718374	08/25/2022	PAYROLL	01-5057-3480-000	628.98
BCFC PAYROLL	AUG HEALTH INS	08/30/2022	HEALTH INSURANCE	01-9400-2050-000	89,714.77
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5005-1050-000	3,873.51
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5010-1010-000	4,547.34
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5010-1030-000	1,574.94
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5010-1030-000	8,308.76
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5010-1030-000	22,737.39
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5015-1030-000	49,894.30
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5015-1030-000	31,879.28
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5020-1031-000	692.31
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5020-3030-000	170.00
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5020-3030-000	85.00
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5020-3030-000	595.00
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5025-1010-000	2,346.21

TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5065-1930-000	100.00
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5070-1030-000	896.00
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5070-1060-000	3,315.36
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5080-1750-000	5,006.60
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5081-1070-000	1,691.51
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5081-1750-000	5,809.41
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5135-1050-000	1,730.77
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5205-1050-000	3,335.52
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5205-1070-000	1,782.72
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5205-1690-000	1,484.27
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-5401-1770-000	12,251.70
BCFC PAYROLL	INV0000066	08/31/2022	9/2/22-PAYROLL	01-9400-2010-000	16,004.86
BCFC PAYROLL	INV0000076	09/08/2022	AUGUST RETIREMENT	01-9400-2020-000	131,855.46

Vendor 00104 - BCFC PAYROLL Total: 716,310.43

Vendor: 01386 - BCHS SOFTBALL

BCHS SOFTBALL	INV0000046	08/16/2022	LANDSCAPE	01-5080-4110-000	100.00
				Vendor 01386 - BCHS SOFTBALL Total:	100.00

Vendor: 00118 - BIG SANDY WATER DISTRICT

BIG SANDY WATER DISTRICT	AUG 22-0003-05201-001	08/23/2022	PARKS	01-5401-5780-000	19.93
BIG SANDY WATER DISTRICT	AUG 22-0005-00050-001	08/23/2022	PARKS	01-5401-5780-000	59.95
BIG SANDY WATER DISTRICT	SEP 22-0003-05201-001	09/07/2022	LOCKWOOD	01-5401-5780-000	19.93
BIG SANDY WATER DISTRICT	SEPT 22-0005-00050-001	09/07/2022	BCFC SPORTS COMPLEX	01-5401-5780-000	30.19
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	130.00

Vendor: 00144 - BOYD COUNTY CLERK

BOYD COUNTY CLERK	INV0000075	09/06/2022	SAMANTHA CHILDER'S NOTARY	01-5001-4450-000	19.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	19.00

Vendor: 00147 - BOYD COUNTY FAIR

BOYD COUNTY FAIR	INV0000047	08/16/2022	CONTRIBUTION	01-9100-9070-000	2,500.00
BOYD COUNTY FAIR	INV0000047-R	08/16/2022	CONTRIBUTION	01-9100-9070-000	-2,500.00
				Vendor 00147 - BOYD COUNTY FAIR Total:	0.00

Vendor: 00156 - BOYD COUNTY TOURISM

BOYD COUNTY TOURISM	JULY 2022	09/01/2022	JULY 22 TRANSIENT TAX	01-5420-9020-000	37,694.45
				Vendor 00156 - BOYD COUNTY TOURISM Total:	37,694.45

Vendor: 00158 - BP BUSINESS SOLUTIONS

BP BUSINESS SOLUTIONS	AUG 22-NH756	08/18/2022	GAS	01-5015-4290-000	658.93
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	658.93

Vendor: 00188 - CANNONSBURG WATER DISTRICT

CANNONSBURG WATER DISTRI...	9/22-101804-1	09/06/2022	UTILITY	01-5401-5780-000	32.62
CANNONSBURG WATER DISTRI...	9/22-101805-0	09/06/2022	UTILITY	01-5401-5780-000	32.62
CANNONSBURG WATER DISTRI...	9/22-102508-0	09/06/2022	UTILITY	01-5020-5780-000	32.62
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	97.86

Vendor: 00223 - CHARLES T ADKINS JR

CHARLES T ADKINS JR	1ST QUARTER	09/06/2022	BOYD CO PVA PAYMENT	01-5030-3670-000	13,623.75
				Vendor 00223 - CHARLES T ADKINS JR Total:	13,623.75

Vendor: 01337 - CHARTER COMMUNICATIONS

CHARTER COMMUNICATIONS	0043600081122	08/23/2022	EMS	01-5135-5780-000	249.98
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TOTAL DISTRIBUTION						Post Dates: 8/13/2022 - 9/13/2022
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
CHARTER COMMUNICATIONS	0230211082222	09/01/2022	INTERNET	01-5010-5780-000	405.00	
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	654.98	
Vendor: 00267 - COLUMBIA GAS OF KY						
COLUMBIA GAS OF KY	AUG 22 172274020010009	08/18/2022	UTILITY	01-5085-5780-001	91.39	
COLUMBIA GAS OF KY	AUG 22-142483600030008	08/18/2022	UTILITY	01-5085-5780-001	93.95	
COLUMBIA GAS OF KY	AUG 22-176147310010003	08/18/2022	UTILITY	01-5081-5780-000	218.89	
COLUMBIA GAS OF KY	SEPT 2022/107247270060008	09/01/2022	UTILITY	01-5080-5780-000	92.76	
				Vendor 00267 - COLUMBIA GAS OF KY Total:	496.99	
Vendor: 01398 - DEBBIE JONES						
DEBBIE JONES	INV0000064	08/30/2022	AUGUST 29, 22 MEETING	01-5065-5660-000	100.00	
				Vendor 01398 - DEBBIE JONES Total:	100.00	
Vendor: 00331 - DEPT OF UTILITIES						
DEPT OF UTILITIES	AUG 22-602310000-2	08/18/2022	UTILITY	01-5085-5780-001	58.38	
DEPT OF UTILITIES	AUG22-603416010-1	08/18/2022	UTILITY	01-5085-5780-000	55.07	
DEPT OF UTILITIES	9/22-449035037-0	09/01/2022	UTILITY	01-5401-5780-000	124.45	
DEPT OF UTILITIES	9/22-449461000-0	09/01/2022	UTILITY	01-5080-5780-000	1,748.74	
DEPT OF UTILITIES	9/22-449461000-0	09/01/2022	UTILITY	01-5086-5780-000	582.91	
DEPT OF UTILITIES	9/22-504040000-1	09/01/2022	UTILITY	01-5401-5780-000	55.70	
DEPT OF UTILITIES	9/22-509437000-1	09/01/2022	UTILITY	01-5401-5780-000	56.28	
DEPT OF UTILITIES	9/22-510004000-1	09/01/2022	UTILITY	01-5401-5780-000	791.34	
DEPT OF UTILITIES	9/22-510367450-0	09/01/2022	UTILITY	01-5401-5780-000	29.98	
DEPT OF UTILITIES	9/22-5103675000-0	09/01/2022	UTILITY	01-5205-5780-000	220.21	
DEPT OF UTILITIES	SEPT 22/449461100-0	09/01/2022	UTILITY	01-5081-5780-000	2,622.70	
				Vendor 00331 - DEPT OF UTILITIES Total:	6,345.76	
Vendor: 01366 - DUSTY JACKSON						
DUSTY JACKSON	TAX YR 2021-R	08/23/2022	OCCUPATIONAL REFUND	01-9100-5670-000	-766.35	
				Vendor 01366 - DUSTY JACKSON Total:	-766.35	
Vendor: 01397 - ELLEN KEATON						
ELLEN KEATON	INV0000065	08/30/2022	ELECTION	01-5065-5660-000	100.00	
				Vendor 01397 - ELLEN KEATON Total:	100.00	
Vendor: 00464 - GOVERNMENT UTILITIES TECH						
GOVERNMENT UTILITIES TECH	072224	09/01/2022	TAX BILL-PRINT	01-5015-3020-000	6,220.06	
GOVERNMENT UTILITIES TECH	082212	09/01/2022	TAX COLLECTIONS	01-5015-3020-000	6,700.00	
				Vendor 00464 - GOVERNMENT UTILITIES TECH Total:	12,920.06	
Vendor: 00494 - HARTS SANITATION, INC						
HARTS SANITATION, INC	11898/SEPT22	09/06/2022	UTILITY	01-5020-5780-000	26.50	
HARTS SANITATION, INC	15619-SEPT 22	09/06/2022	UTILITY	01-5401-5780-000	102.00	
HARTS SANITATION, INC	15620-SEPT 22	09/06/2022	UTILITY	01-5401-5780-000	102.00	
HARTS SANITATION, INC	16234-9/22	09/06/2022	UTILITY	01-5205-5780-000	102.00	
HARTS SANITATION, INC	334/SEPT22	09/06/2022	UTILITY	01-5080-5780-000	165.00	
HARTS SANITATION, INC	8244-9/22	09/06/2022	UTILITY	01-5401-5780-000	477.00	
HARTS SANITATION, INC	8743-SEPT 22	09/06/2022	UTILITY	01-5081-5780-000	165.00	
HARTS SANITATION, INC	9/22-17610	09/06/2022	UTILITY	01-5401-5780-000	204.00	
HARTS SANITATION, INC	9/22-5128	09/06/2022	UTILITY	01-5401-5780-000	102.00	
				Vendor 00494 - HARTS SANITATION, INC Total:	1,445.50	
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL						
INGRAM MICRO FLEX PYMT SOL	32266419	09/06/2022	UTILITY	01-5015-5780-000	2,285.30	
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	2,285.30	
Vendor: 00539 - INMATE SERVICES CORP						
INMATE SERVICES CORP	27740	09/08/2022	TRANSPORT	01-5015-3990-000	2,800.00	
				Vendor 00539 - INMATE SERVICES CORP Total:	2,800.00	
Vendor: 01384 - JASON QUEEN						
JASON QUEEN	INV0000045	08/15/2022	Oil Change - Tahoe	01-5135-5920-000	95.38	
				Vendor 01384 - JASON QUEEN Total:	95.38	
Vendor: 00654 - KENTUCKY FARMERS BANK						
KENTUCKY FARMERS BANK	BOYD CO#21LEASE PYMT #11	08/16/2022	BOYD CO #21-FEMA PROJECT- ...	01-7500-6990-000	5,105.35	

TOTAL DISTRIBUTION						Post Dates: 8/13/2022 - 9/13/2022
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
KENTUCKY FARMERS BANK	BOYD CO#21 PYMT#12	09/08/2022	BOYD COUNTY #21 FEMA PROJ... 01-7500-6990-000		6,749.24	
			Vendor 00654 - KENTUCKY FARMERS BANK Total:		11,854.59	
Vendor: 00659 - KENTUCKY POWER COMPANY						
KENTUCKY POWER COMPANY	AUG 22/030-413-054-3-8	08/16/2022	PARKS	01-5401-5780-000	717.93	
KENTUCKY POWER COMPANY	AUG 22/038-030-535-1-5	08/16/2022	PARKS	01-5401-5780-000	12.30	
KENTUCKY POWER COMPANY	AUG 22 032-963-378-0-5	08/18/2022	UTILITY	01-5401-5780-000	38.08	
KENTUCKY POWER COMPANY	AUG 22-031-930-626-0-5	08/18/2022	UTILITY	01-5401-5780-000	32.82	
KENTUCKY POWER COMPANY	AUG22-031-195-965-0-4	08/18/2022	UTILITY	01-5401-5780-000	149.94	
KENTUCKY POWER COMPANY	AUG 22-031-160-081-9-8	08/23/2022	ANIMAL CONTROL	01-5205-5780-000	349.91	
KENTUCKY POWER COMPANY	AUG 22-031-955-617-0-3	08/23/2022	CORONER	01-5020-5780-000	84.14	
KENTUCKY POWER COMPANY	SEPT 22 035-180-795-1-6	08/26/2022	ELECTRIC BILL	01-5401-5780-000	1,436.10	
KENTUCKY POWER COMPANY	9/22-032-896-463-0-3	09/01/2022	UTILITY	01-5081-5780-000	11,843.19	
KENTUCKY POWER COMPANY	9/22-034-440-393-0-3	09/01/2022	UTILITY	01-5085-5780-000	1,732.19	
KENTUCKY POWER COMPANY	9/22-034-940-394-0-1	09/01/2022	UTILITY	01-5086-5780-000	12.85	
KENTUCKY POWER COMPANY	9/22-035-702-019-0-9	09/01/2022	UTILITY	01-5401-5780-000	35.08	
KENTUCKY POWER COMPANY	9/22-036-000-006-2-8	09/01/2022	UTILITY	01-5086-5780-000	2,086.19	
KENTUCKY POWER COMPANY	9/22-036028-065-0-1	09/01/2022	UTILITY	01-5401-5780-000	31.52	
KENTUCKY POWER COMPANY	9/22-037-440-393-0-0	09/01/2022	UTILITY	01-5085-5780-000	28.24	
KENTUCKY POWER COMPANY	9/22-037-596-528-0-7	09/01/2022	UTILITY	01-5080-5780-000	4,744.82	
KENTUCKY POWER COMPANY	9/22-030-413-054-3-8	09/06/2022	UTILITY	01-5401-5780-000	665.73	
KENTUCKY POWER COMPANY	9/22-032-030-535-1-1	09/06/2022	UTILITY	01-5401-5780-000	101.78	
KENTUCKY POWER COMPANY	9/22-032-983-226-0-7	09/06/2022	UTILITY	01-5401-5780-000	31.52	
KENTUCKY POWER COMPANY	9/22-035-533-928-1-6	09/06/2022	UTILITY	01-5401-5780-000	184.46	
KENTUCKY POWER COMPANY	9/22-038-030-535-1-5	09/06/2022	UTILITY	01-5401-5780-000	60.27	
KENTUCKY POWER COMPANY	9/22-039-132-643-0-9	09/06/2022	UTILITY	01-5401-5780-000	36.18	
KENTUCKY POWER COMPANY	SEPT 22-038-876-362-2-7	09/06/2022	UTILITY	01-5401-5780-000	337.26	
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		24,752.50	
Vendor: 01322 - KEVIN JOHNSTON						
KEVIN JOHNSTON	8-1-22-8-13-22	08/18/2022	TRAVEL	01-5065-5660-000	75.00	
			Vendor 01322 - KEVIN JOHNSTON Total:		75.00	
Vendor: 00676 - KFB WEALTH MANAGEMENT						
KFB WEALTH MANAGEMENT	JULY 2022	09/01/2022	JULY 22 NEW HAVEN/JULY 22 T...	01-5420-9020-000	28,814.22	
			Vendor 00676 - KFB WEALTH MANAGEMENT Total:		28,814.22	
Vendor: 01390 - KY STATE TREASURER/OFFICE OF THE CONTROLLER						
KY STATE TREASURER/OFFICE O...INV0000057		08/18/2022	LEGAL	01-5175-9030-000	6,193.00	
			Vendor 01390 - KY STATE TREASURER/OFFICE OF THE CONTROLLER Total:		6,193.00	
Vendor: 01320 - LISA FARRIS						
LISA FARRIS	AUG 2022	09/07/2022	TRAVEL	01-5010-5760-000	108.65	
			Vendor 01320 - LISA FARRIS Total:		108.65	
Vendor: 01318 - MAGNOLIA BANK						
MAGNOLIA BANK	BOYD CO#23LEASE PYMT#9	08/16/2022	BOYD CO #23 PYMT #9	01-7500-6990-000	1,158.15	
MAGNOLIA BANK	BOYD CO#23 LEASE PYMT#10	09/06/2022	LEASE	01-7500-6990-000	1,127.91	
			Vendor 01318 - MAGNOLIA BANK Total:		2,286.06	
Vendor: 01389 - MORGAN SMITH						
MORGAN SMITH	8/15/22-8/17/22	08/18/2022	TRAVEL	01-5065-5660-000	35.88	
MORGAN SMITH	INV0000056	08/18/2022	TRAVEL FOR ELECTION BOOTH	01-5065-5660-000	67.70	
MORGAN SMITH	INV0000056-R	08/18/2022	TRAVEL FOR ELECTION BOOTH	01-5065-5660-000	-67.70	
			Vendor 01389 - MORGAN SMITH Total:		35.88	
Vendor: 00958 - PUBLIC ENTITY INSURANCE						
PUBLIC ENTITY INSURANCE	125216	09/01/2022	INSURANCE	01-9100-5670-000	2,151.00	
			Vendor 00958 - PUBLIC ENTITY INSURANCE Total:		2,151.00	
Vendor: 01044 - RPSCC						
RPSCC	INV0000059	08/23/2022	TAX DISTRIBUTION	01-5145-5070-000	13,452.81	
			Vendor 01044 - RPSCC Total:		13,452.81	
Vendor: 01046 - RUMPKE						
RUMPKE	13605	08/18/2022	UTILITY	01-5401-5780-000	50.98	
RUMPKE	13663	08/23/2022	PARKS	01-5401-5780-000	24.40	

TOTAL DISTRIBUTION						Post Dates: 8/13/2022 - 9/13/2022		
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount			
RUMPKE	13724	09/06/2022	UTILITY	01-5401-5780-000	23.56			
RUMPKE	13785	09/06/2022	UTILITY	01-5401-5780-000	26.52			
		Vendor 01046 - RUMPKE Total:		125.46				
Vendor: 01062 - SANITATION DISTRICT #4								
SANITATION DISTRICT #4	AUG 22/1898-0	08/16/2022	PARKS	01-5401-5780-000	59.22			
SANITATION DISTRICT #4	AUG 22/4172-0	08/16/2022	PARKS	01-5401-5780-000	59.22			
SANITATION DISTRICT #4	AUG 22/4173-0	08/16/2022	PARKS	01-5401-5780-000	31.22			
SANITATION DISTRICT #4	AUG 2252-0	08/16/2022	CORONER	01-5020-5780-000	49.22			
SANITATION DISTRICT #4	AUG 22 1903-0	08/19/2022	UTILITY	01-5401-5780-000	31.22			
		Vendor 01062 - SANITATION DISTRICT #4 Total:		230.10				
Vendor: 01363 - SARA TUSSEY								
SARA TUSSEY	8/15/22-8/18/22	08/18/2022	TRAVEL	01-5065-5660-000	35.88			
		Vendor 01363 - SARA TUSSEY Total:		35.88				
Vendor: 01358 - TAQUERIA LAS LALIS								
TAQUERIA LAS LALIS	1001-R	08/23/2022	FUR BALL	01-5425-0000-000	4,022.70			
		Vendor 01358 - TAQUERIA LAS LALIS Total:		4,022.70				
Vendor: 01387 - THE WATERING HOLE AT CAMP LANDING								
THE WATERING HOLE AT CAMP ...INV0000048		08/17/2022	REFUND	01-9100-5670-000	800.00			
		Vendor 01387 - THE WATERING HOLE AT CAMP LANDING Total:		800.00				
Vendor: 01251 - US BANK OPERATIONS CENTER								
US BANK OPERATIONS CENTER	2050485	08/23/2022	BOND, SERIES 2011	01-7100-6053-000	3,187.50			
		Vendor 01251 - US BANK OPERATIONS CENTER Total:		3,187.50				
Vendor: 01249 - US BANK								
US BANK	6499360	08/18/2022	REF 2011 BD FD	01-7100-6053-000	210.00			
		Vendor 01249 - US BANK Total:		210.00				
Vendor: 01265 - VERIZON WIRELESS								
VERIZON WIRELESS	9912472438	08/18/2022	PHONE BILL	01-5015-5780-000	226.99			
		Vendor 01265 - VERIZON WIRELESS Total:		226.99				
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING								
WELLS FARGO FINANCIAL LEAS... 5021040677		08/16/2022	SHERIFF	01-5015-4450-000	214.74			
WELLS FARGO FINANCIAL LEAS... 5021448618		09/08/2022	LEASE	01-5015-4450-000	214.74			
		Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:		429.48				
Vendor: 01294 - WINDSTREAM								
WINDSTREAM	8/22-161950709	08/23/2022	COURTHOUSE	01-5080-5780-000	111.87			
WINDSTREAM	8/22-162945935	08/23/2022	COURTHOUSE	01-5080-5780-000	131.27			
WINDSTREAM	8/22-162945937	08/23/2022	COURTHOUSE	01-5080-5780-000	437.86			
WINDSTREAM	8/22-162945944	08/23/2022	COURTHOUSE	01-5080-5780-000	77.13			
WINDSTREAM	SEPT 22-163072941	09/01/2022	PHONE	01-5080-5780-000	317.84			
		Vendor 01294 - WINDSTREAM Total:		1,075.97				
		Fund 01 - GENERAL FUND Total:		1,022,072.67				
Fund: 02 - ROAD FUND								
Vendor: 00039 - AMERICAN MESSAGING								
AMERICAN MESSAGING	E4104360WH	08/17/2022	ROAD	02-6105-5780-000	18.73			
AMERICAN MESSAGING	E4104360WI	09/06/2022	UTILITY	02-6105-5780-000	18.73			
		Vendor 00039 - AMERICAN MESSAGING Total:		37.46				
Vendor: 00053 - ARMSTRONG								
ARMSTRONG	9/22-0696121-01	09/01/2022	UTILITY	02-6105-5780-000	1,090.00			
		Vendor 00053 - ARMSTRONG Total:		1,090.00				
Vendor: 00077 - AT&T MOBILITY								
AT&T MOBILITY	287294014679X08152022-ROAD	08/26/2022	PHONE BILL	02-6105-5780-000	192.36			
		Vendor 00077 - AT&T MOBILITY Total:		192.36				
Vendor: 00104 - BCFC PAYROLL								
BCFC PAYROLL	INV0000050	08/17/2022	ROAD PAYROLL	02-6105-1430-000	48,535.09			
BCFC PAYROLL	INV0000050	08/17/2022	ROAD PAYROLL	02-6105-1430-000	1,687.14			
BCFC PAYROLL	INV0000050	08/17/2022	ROAD PAYROLL	02-6105-1450-000	2,448.23			
BCFC PAYROLL	INV0000050	08/17/2022	ROAD PAYROLL	02-9400-2010-000	3,830.13			

TOTAL DISTRIBUTION

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	8/22-HEALTH INSURANCE	08/30/2022	HEALTH INSURANCE	02-9400-2050-000	15,433.46
BCFC PAYROLL	INV0000067	08/31/2022	9/2/22-PAYROLL	02-6105-1430-000	40,292.29
BCFC PAYROLL	INV0000067	08/31/2022	9/2/22-PAYROLL	02-6105-1430-000	200.00
BCFC PAYROLL	INV0000067	08/31/2022	9/2/22-PAYROLL	02-6105-1450-000	2,448.23
BCFC PAYROLL	INV0000067	08/31/2022	9/2/22-PAYROLL	02-9400-2010-000	3,086.80
BCFC PAYROLL	INV0000077	09/08/2022	AUGUST RETIREMENT	02-9400-2020-000	26,002.24
Vendor 00104 - BCFC PAYROLL Total:					143,963.61
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	9/22-1025070-0	09/06/2022	UTILITY	02-6105-5780-000	243.52
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					243.52
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0012484082622	09/06/2022	UTILITY	02-6105-5780-000	99.98
Vendor 01337 - CHARTER COMMUNICATIONS Total:					99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	9/22-168571180010002	09/01/2022	UTILITY	02-6105-5780-000	122.76
Vendor 00267 - COLUMBIA GAS OF KY Total:					122.76
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2676057	08/18/2022	LEASE	02-6105-6990-000	5,357.93
DEERE CREDIT, INC	2684147	09/06/2022	LEASE	02-6105-6990-000	1,109.35
Vendor 00324 - DEERE CREDIT, INC Total:					6,467.28
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	8/22-FBN4524410	08/16/2022	LEASE VEHICLES	02-6105-6990-000	7,853.14
Vendor 00382 - ENTERPRISE FM TRUST Total:					7,853.14
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	6039-9/22	09/06/2022	UTILITY	02-6105-5780-000	477.00
Vendor 00494 - HARTS SANITATION, INC Total:					477.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	AUG 22-031-835-370-2-0	08/23/2022	ROAD	02-6105-5780-000	595.45
KENTUCKY POWER COMPANY	AUG 22-037-442-153-0-6	08/23/2022	ROAD	02-6105-5780-000	0.33
Vendor 00659 - KENTUCKY POWER COMPANY Total:					595.78
Vendor: 00664 - KENTUCKY STATE TREASURER					
KENTUCKY STATE TREASURER	276724	08/18/2022	STORAGE TANK	02-6105-4050-000	30.00
Vendor 00664 - KENTUCKY STATE TREASURER Total:					30.00
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	AUG 22/2251-0	08/16/2022	ROAD	02-6105-5780-000	146.38
Vendor 01062 - SANITATION DISTRICT #4 Total:					146.38
Fund 02 - ROAD FUND Total:					
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	09/22-0490070-01	09/01/2022	UTILITY	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X08152022	08/26/2022	PHONE BILL	03-5101-5730-000	566.64
Vendor 00077 - AT&T MOBILITY Total:					566.64
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000051	08/17/2022	PAYROLL	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000051	08/17/2022	PAYROLL	03-5101-1030-000	92,817.75
BCFC PAYROLL	INV0000051	08/17/2022	PAYROLL	03-9400-2010-000	7,255.47
BCFC PAYROLL	8/2022-HEALTH INSURANCE	08/30/2022	HEALTH INSURANCE	03-9400-2050-000	23,695.18
BCFC PAYROLL	INV0000068	08/31/2022	9/2/22-PAYROLL	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000068	08/31/2022	9/2/22-PAYROLL	03-5101-1030-000	90,303.64
BCFC PAYROLL	INV0000068	08/31/2022	9/2/22-PAYROLL	03-9400-2010-000	7,069.98
BCFC PAYROLL	INV0000078	09/08/2022	AUGUST RETIREMENT-JAIL	03-9400-2020-000	54,036.95
Vendor 00104 - BCFC PAYROLL Total:					284,356.65
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	JAIL 2017 FORD #57548	08/23/2022	JAIL 2017 FORD #57548	03-5101-7230-000	15.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
BOYD COUNTY CLERK	JAIL 2017 FORD #57548-R	09/07/2022	JAIL 2017 FORD #57548	03-5101-7230-000	-15.00	
				Vendor 00144 - BOYD COUNTY CLERK Total:	0.00	
Vendor: 00267 - COLUMBIA GAS OF KY						
COLUMBIA GAS OF KY	AUG 22-131896370010007	08/18/2022	UTILITY BILL	03-5101-5780-000	2,101.66	
				Vendor 00267 - COLUMBIA GAS OF KY Total:	2,101.66	
Vendor: 00331 - DEPT OF UTILITIES						
DEPT OF UTILITIES	449461000-0 JAIL-9/22	09/01/2022	UTILITY	03-5101-5780-000	2,331.66	
DEPT OF UTILITIES	9/22-449460000-0	09/01/2022	UTILITY	03-5101-5780-000	1,671.68	
				Vendor 00331 - DEPT OF UTILITIES Total:	4,003.34	
Vendor: 00382 - ENTERPRISE FM TRUST						
ENTERPRISE FM TRUST	FBN4524410/AUG 22	08/16/2022	LEASE VEHICLES	03-5101-7230-000	1,123.41	
				Vendor 00382 - ENTERPRISE FM TRUST Total:	1,123.41	
Vendor: 00494 - HARTS SANITATION, INC						
HARTS SANITATION, INC	SEPT 22-1568	09/08/2022	UTILITY	03-5101-5780-000	245.00	
				Vendor 00494 - HARTS SANITATION, INC Total:	245.00	
Vendor: 00659 - KENTUCKY POWER COMPANY						
KENTUCKY POWER COMPANY	9/22-039-000-006-2-5	09/01/2022	UTILITY	03-5101-5780-000	11,144.88	
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	11,144.88	
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM						
SUPERFLEET MASTERCARD PR... AUG 22-FB387		08/18/2022	GAS	03-5101-4290-000	733.27	
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	733.27	
Vendor: 01402 - WILLIAM HENSLEY						
WILLIAM HENSLEY	SEPT 31, 2022	09/07/2022	TRAVEL	03-5101-5740-000	157.41	
				Vendor 01402 - WILLIAM HENSLEY Total:	157.41	
				Fund 03 - JAIL FUND Total:	304,522.21	
Fund: 06 - ECONOMIC DEVELOPMENT						
Vendor: 00053 - ARMSTRONG						
ARMSTRONG	AUG 22-0704919-01	08/23/2022	CENTER	06-5075-5780-000	750.00	
ARMSTRONG	9/22-130363-02	09/06/2022	UTILITY	06-5075-5780-000	235.10	
				Vendor 00053 - ARMSTRONG Total:	985.10	
Vendor: 00104 - BCFC PAYROLL						
BCFC PAYROLL	INV0000052	08/17/2022	PAYROLL	06-5075-1750-000	500.00	
BCFC PAYROLL	INV0000070	08/31/2022	9/22-PAYROLL	06-5075-1750-000	500.00	
				Vendor 00104 - BCFC PAYROLL Total:	1,000.00	
Vendor: 00147 - BOYD COUNTY FAIR						
BOYD COUNTY FAIR	INV0000049	08/17/2022	CONTRIBUTION	06-5075-3020-000	2,500.00	
				Vendor 00147 - BOYD COUNTY FAIR Total:	2,500.00	
Vendor: 00188 - CANNONSBURG WATER DISTRICT						
CANNONSBURG WATER DISTRI... 9/22-106477-0		09/06/2022	UTILITY	06-5075-5780-000	226.13	
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	226.13	
Vendor: 00251 - CITY OF CATLETTSBURG						
CITY OF CATLETTSBURG	AUG 2022	08/25/2022	CONTRIBUTION	06-5075-3020-000	2,500.00	
				Vendor 00251 - CITY OF CATLETTSBURG Total:	2,500.00	
Vendor: 00267 - COLUMBIA GAS OF KY						
COLUMBIA GAS OF KY	9/22-187942670010009	09/01/2022	UTILITY	06-5075-5780-000	105.93	
				Vendor 00267 - COLUMBIA GAS OF KY Total:	105.93	
Vendor: 00494 - HARTS SANITATION, INC						
HARTS SANITATION, INC	14873-9/22	09/06/2022	UTILITY	06-5075-5780-000	126.00	
				Vendor 00494 - HARTS SANITATION, INC Total:	126.00	
Vendor: 00659 - KENTUCKY POWER COMPANY						
KENTUCKY POWER COMPANY	09/22-037-612-747-0-7	09/01/2022	UTILITY	06-5075-5780-000	1,925.37	
KENTUCKY POWER COMPANY	09/22-037-612-747-0-7-R	09/01/2022	UTILITY	06-5075-5780-000	-1,925.37	
KENTUCKY POWER COMPANY	9/22-037-612-747-0-7	09/01/2022	UTILITY	06-5075-5780-000	1,925.37	
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,925.37	

TOTAL DISTRIBUTION						Post Dates: 8/13/2022 - 9/13/2022
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: 00936 - POAGE LANDING DAYS FESTIVAL,INC			CONTRIBUTION	06-5075-3020-000	2,500.00	
POAGE LANDING DAYS FESTIVAL,INC	INV0000060	08/25/2022	Vendor 00936 - POAGE LANDING DAYS FESTIVAL,INC Total:		2,500.00	
Vendor: 01062 - SANITATION DISTRICT #4			CENTER	06-5075-5780-000	67.45	
SANITATION DISTRICT #4	AUG 22/7988-0	08/16/2022	Vendor 01062 - SANITATION DISTRICT #4 Total:		67.45	
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS			CENTER	06-5075-5780-000	233.39	
STATE INDUSTRIAL PRODUCTS	902555137	08/16/2022	STATE CUBE PROGRAM	06-5075-5780-000	233.39	
STATE INDUSTRIAL PRODUCTS	902592919	09/07/2022	Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:		466.78	
				Fund 06 - ECONOMIC DEVELOPMENT Total:	12,402.76	
Fund: 75 - FEMA						
Vendor: 00450 - GEOSTABILIZATION INTERNATIONAL LLC			CREDIT FOR OVERPAYMENT	75-5025-0000-000	-27,693.00	
GEOSTABILIZATION INTERNATI...	210453CM	09/13/2022	FEMA	75-5025-0000-000	93,907.50	
GEOSTABILIZATION INTERNATI...	21062401	09/13/2022	FEMA	75-5025-0000-000	44,960.75	
GEOSTABILIZATION INTERNATI...	21063901	09/13/2022	FEMA	75-5025-0000-000	38,956.25	
GEOSTABILIZATION INTERNATI...	21064001	09/13/2022	Vendor 00450 - GEOSTABILIZATION INTERNATIONAL LLC Total:		150,131.50	
				Fund 75 - FEMA Total:	150,131.50	
Fund: 76 - SPECIAL PROJECTS						
Vendor: 00188 - CANNONSBURG WATER DISTRICT			WATER BILL	76-5420-5780-000	203.96	
CANNONSBURG WATER DISTRI...	9/22-109090-0	09/06/2022	Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		203.96	
Vendor: 01062 - SANITATION DISTRICT #4			NEW CONVENTION CENTER	76-5420-5780-000	31.22	
SANITATION DISTRICT #4	AUG 22/8299-0	08/16/2022	Vendor 01062 - SANITATION DISTRICT #4 Total:		31.22	
Vendor: 01341 - W.M.CONSTRUCTION			ROAD RENO	76-6105-4450-000	20,000.00	
W.M.CONSTRUCTION	1053	08/18/2022	ROAD RENO	76-6105-3090-000	8,000.00	
W.M.CONSTRUCTION	1054	08/24/2022	EM/TRAINING /OFFICES	76-6105-3090-000	14,596.75	
W.M.CONSTRUCTION	1055-EM/TRAINING /OFFICES	08/29/2022	ROAD RENO	76-6105-3090-000	9,400.00	
W.M.CONSTRUCTION	1056 STORAGE ROOM	08/29/2022	ROAD RENO	76-6105-3090-000	6,500.00	
W.M.CONSTRUCTION	1057 PORCH ROOF/EM	08/29/2022	DOORS PAINTED IN ROAD RENO	76-6105-3090-000	1,875.00	
W.M.CONSTRUCTION	1058 DOORS PAINTED	08/29/2022	ROAD RENO	76-6105-3090-000	10,000.00	
W.M.CONSTRUCTION	1059 BREAK ROOM	08/29/2022	Vendor 01341 - W.M.CONSTRUCTION Total:		70,371.75	
				Fund 76 - SPECIAL PROJECTS Total:	70,606.93	
Fund: 80 - SENIOR CENTER						
Vendor: 00659 - KENTUCKY POWER COMPANY			UTILITY	80-5305-5780-000	1,225.49	
KENTUCKY POWER COMPANY	09/22-035-433-635-1-3	09/01/2022	UTILITY	80-5305-5780-000	-1,225.49	
KENTUCKY POWER COMPANY	09/22-035-433-635-1-3-R	09/01/2022	UTILITY	80-5305-5780-000	1,225.49	
KENTUCKY POWER COMPANY	9/22-035-433-635-1-3	09/01/2022	Vendor 00659 - KENTUCKY POWER COMPANY Total:		1,225.49	
				Fund 80 - SENIOR CENTER Total:	1,225.49	
Fund: 81 - ABC FUND						
Vendor: 00077 - AT&T MOBILITY			PHONE BILL	81-5050-5730-000	50.08	
AT&T MOBILITY	287294014679X08152022-ABC	08/26/2022	Vendor 00077 - AT&T MOBILITY Total:		50.08	
Vendor: 00104 - BCFC PAYROLL			PAYROLL	81-5050-1070-000	1,584.61	
BCFC PAYROLL	INV0000053	08/17/2022	PAYROLL	81-9400-2010-000	121.23	
BCFC PAYROLL	INV0000053	08/17/2022	9/2/22-PAYROLL	81-5050-1070-000	1,584.61	
BCFC PAYROLL	INV0000069	08/31/2022	9/2/22-PAYROLL	81-9400-2010-000	121.23	
BCFC PAYROLL	INV0000069	08/31/2022	Vendor 00104 - BCFC PAYROLL Total:		3,411.68	

TOTAL DISTRIBUTION Post Dates: 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01079 - SERVICE OFFICE SUPPLY SERVICE OFFICE SUPPLY	043867-R	08/31/2022	PAPER	81-5050-4450-000	-131.97
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					-131.97
Fund 81 - ABC FUND Total:					3,329.79
Grand Total:					1,725,610.62

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,026,861.72
02 - ROAD FUND	161,319.27
03 - JAIL FUND	304,522.21
06 - ECONOMIC DEVELOPMENT	12,402.76
75 - FEMA	150,131.50
76 - SPECIAL PROJECTS	70,606.93
80 - SENIOR CENTER	1,225.49
81 - ABC FUND	3,461.76
Grand Total:	1,730,531.64

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,177.68
01-5001-1060-000	OFFICE STAFF	13,437.16
01-5001-4450-000	MATERIALS & SUPPLIES	19.00
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,318.90
01-5005-1050-000	ASST CO ATTORNEY	7,747.02
01-5005-1410-000	PARAPROFESSIONAL	11,133.68
01-5005-1670-000	SECRETARY #3	8,296.02
01-5010-1010-000	COUNTY CLERK SALARY	9,094.68
01-5010-1030-000	CLERK DEPUTIES SALARY	70,222.52
01-5010-4450-000	OFFICE SUPPLIES	50.08
01-5010-5740-000	TRAINING	116.60
01-5010-5760-000	TRAVEL	108.65
01-5010-5780-000	ASHLAND BRANCH UTILIT...	1,013.22
01-5015-1010-000	SHERIFF SALARY	9,177.68
01-5015-1030-000	DEPUTY SALARIES	169,343.60
01-5015-3020-000	PUBLISH TAX BILLS	12,920.06
01-5015-3990-000	CONTRACTED SERVICES	2,800.00
01-5015-4290-000	GASOLINE	658.93
01-5015-4450-000	MATERIALS & SUPPLIES	429.48
01-5015-5780-000	UTILITIES	3,692.99
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	5,538.47
01-5020-1650-000	SECRETARY	3,076.92
01-5020-3030-000	AMBULANCE TRANSPORT	3,645.00
01-5020-5780-000	UTILITIES	192.48
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5030-3670-000	STATUTORY CONTRIBUTI...	13,623.75
01-5040-1020-000	COUNTY TREASURER SAL...	4,674.62
01-5040-1060-000	OFFICE STAFF	11,933.46
01-5057-3480-000	DATA PROCESSING (PAYR...	2,711.35
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	100.00
01-5065-5660-000	ELECTIONS EXPENSES	346.76
01-5070-1030-000	OFFICE STAFF	1,858.50
01-5070-1060-000	FEMA COORDINATOR	5,865.60
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,846.16
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,120.00
01-5080-1750-000	JANITORS SALARIES	5,006.60
01-5080-4110-000	MATERIALS & SUPPLIES	100.00
01-5080-5780-000	UTILITIES	10,403.98
01-5081-1070-000	MAINTENANCE SUPERVIS...	3,383.02
01-5081-1750-000	JANITORS	11,551.37
01-5081-5780-000	UTILITIES	14,849.78
01-5085-5780-000	UTILITIES P&P	2,880.89

Account Summary

Account Number	Account Name	Payment Amount
01-5085-5780-001	UTILITIES CS/DPA	243.72
01-5086-5780-000	UTILITIES ANNEX	2,681.95
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5115-1150-000	CODE ENFORCEMENT	3,461.54
01-5135-1030-000	EMS DIRECTOR	5,000.00
01-5135-1030-002	DEPUTY DIRECTOR IT	2,692.30
01-5135-1050-000	EMS DEPUTY	4,153.85
01-5135-5730-000	COMMUNICATION EQUI...	236.05
01-5135-5780-000	UTILITIES	249.98
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	95.38
01-5145-5070-000	RPSCC 911 CENTER	13,452.81
01-5175-9030-000	LEGAL	6,193.00
01-5205-1050-000	ASST DOG WARDENS	11,468.33
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,565.44
01-5205-1690-000	ANIMAL CONTROL AIDE-D...	2,968.54
01-5205-5730-000	TELEPHONE	47.36
01-5205-5780-000	UTILITIES	842.02
01-5401-1070-000	SUPERVISOR	4,423.12
01-5401-1770-000	PARK MAINT. SALARIES	26,336.12
01-5401-5780-000	UTILITIES	6,607.20
01-5420-9020-000	TOURIST ROOM TAX	83,915.78
01-5425-0000-000	COMMUNITY EVENTS	0.00
01-7100-6053-000	SERIES 2011 BOND INTER...	3,397.50
01-7500-6990-000	BORROWED MONEY	14,140.65
01-9100-5670-000	REFUNDS	2,951.00
01-9100-9070-000	CONTRIBUTIONS	0.00
01-9300-9990-000	TRANSFER TO ANOTHER ...	100,000.00
01-9400-2010-000	SOCIAL SECURITY	32,516.77
01-9400-2020-000	RETIREMENT	131,855.46
01-9400-2050-000	HEALTH INSURANCE	105,422.15
02-6105-1430-000	ROAD WORKERS SALARIES	90,714.52
02-6105-1450-000	ROAD FOREMAN SALARY	4,896.46
02-6105-4050-000	SHOP MATERIALS & SUPPL...	30.00
02-6105-5780-000	UTILITIES	3,005.24
02-6105-6990-000	LEASE VEHICLES	14,320.42
02-9400-2010-000	SOCIAL SECURITY	6,916.93
02-9400-2020-000	RETIREMENT	26,002.24
02-9400-2050-000	HEALTH INSURANCE	15,433.46
03-5101-1010-000	JAILER SALARY	9,177.68
03-5101-1030-000	DEPUTIES SAL-REGULAR	183,121.39
03-5101-4290-000	GASOLINE	733.27
03-5101-5730-000	TELEPHONE	566.64
03-5101-5740-000	TRAINING	157.41
03-5101-5780-000	UTILITIES	17,584.83
03-5101-7230-000	NEW VEHICLES	1,123.41
03-9400-2010-000	SOCIAL SECURITY	14,325.45
03-9400-2020-000	RETIREMENT	54,036.95
03-9400-2050-000	HEALTH INSURANCE	23,695.18
06-5075-1750-000	JANITORIAL SERVICES	1,000.00
06-5075-3020-000	ADVERTISING	7,500.00
06-5075-5780-000	UTILITIES	3,902.76
75-5025-0000-000	FEMA	150,131.50
76-5420-5780-000	UTILITIES-NEW CONVENT...	235.18
76-6105-3090-000	PROFESSIONAL SERVICES	50,371.75
76-6105-4450-000	MATERIALS& SUPPLIES	20,000.00
80-5305-5780-000	UTILITIES	1,225.49
81-5050-1070-000	ABC SUPERVISOR	3,169.22
81-5050-4450-000	OFFICE SUPPLIES	0.00

Account Summary

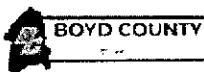
Account Number	Account Name	Payment Amount
81-5050-5730-000	PHONE/TELECOMMUNIC...	50.08
81-9400-2010-000	SOCIAL SECURITY	242.46
	Grand Total:	1,730,531.64

Project Account Summary

Project Account Key	Payment Amount
None	1,680,159.89
EM-1-L	50,371.75
	1,730,531.64
Grand Total:	

OUTSTANDING REPORT

By Fund



Boyd County KY

Post Dates 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	826897	09/13/2022	doors	01-5080-5480-000	1,045.95
84 LUMBER	827240	09/13/2022	SUPPLIES	01-5080-5480-000	86.24
Vendor 01379 - 84 LUMBER Total:					1,132.19
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	226848	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227090	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227175	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227270	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227287	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227307	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227448	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227584	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227629	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227668	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227669	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	227682	09/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228408	09/13/2022	vet	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228506	09/13/2022	vet	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228589	09/13/2022	vet	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228591	09/13/2022	vet	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228677	09/13/2022	vet	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228884	09/13/2022	vet	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228886	09/13/2022	vet	01-5205-3150-000	75.00
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					1,425.00
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	22090094	09/13/2022	LEASE	01-5015-6990-000	1,905.00
Vendor 01328 - ACME AUTO LEASING Total:					1,905.00
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	52996	09/13/2022	MAINTENANCE AGREEMENT	01-5081-5710-000	3,700.00
ALPHA MECHANICAL SERVICE, INC	52996-AC	09/13/2022	MAINTENANCE AGREEMENT	01-5205-4060-000	3,700.00
ALPHA MECHANICAL SERVICE, INC	52996-ANNEX	09/13/2022	MAINTENANCE AGREEMENT	01-5086-5710-000	3,700.00
ALPHA MECHANICAL SERVICE, INC	52996-COURT HOUSE	09/13/2022	MAINTENANCE AGREEMENT	01-5080-5710-000	3,700.00
ALPHA MECHANICAL SERVICE, INC	52996-CS	09/13/2022	MAINTENANCE AGREEMENT	01-5085-5710-001	3,700.00
ALPHA MECHANICAL SERVICE, INC	52996-P&P	09/13/2022	MAINTENANCE AGREEMENT	01-5085-5710-000	3,700.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					22,200.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1GQ1-GX6L-DDLQ	09/13/2022	LAPTOPS	01-5020-4460-000	2,998.00
AMAZON CAPITAL SERVICES	1MDC-YNJD-L3C3	09/13/2022	SUPPLIES	01-5401-5480-000	262.50
AMAZON CAPITAL SERVICES	1NJH-D6PG-MFFG	09/13/2022	USB WALL CHARGER	01-5001-4450-000	9.55
AMAZON CAPITAL SERVICES	1YDY-GDJ7-7MTV	09/13/2022	LAPTOPS	01-5020-4460-000	1,499.00
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					4,769.05
Vendor: 00042 - ANDY MARKELONIS					
ANDY MARKELONIS	J RODMAN	09/13/2022	ATTORNEY	01-9100-5670-000	120.00
Vendor 00042 - ANDY MARKELONIS Total:					120.00
Vendor: 00044 - ANIMAL CARE CLINIC					
ANIMAL CARE CLINIC	187898	09/13/2022	VET	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	187899	09/13/2022	VET	01-5205-3150-000	75.00
Vendor 00044 - ANIMAL CARE CLINIC Total:					150.00
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	9517	09/13/2022	SPOT TREATMENT	01-5085-5710-000	55.00

OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AREA PEST CONTROL, INC.	9524	09/13/2022	SPOT TREATMENT	01-5080-5710-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	205.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	519039	09/13/2022	VET	01-5205-3150-000	45.00
ASHLAND ANIMAL CLINIC	520181	09/13/2022	VACCINES	01-5205-4030-000	191.90
				Vendor 00057 - ASHLAND ANIMAL CLINIC Total:	236.90
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	946896-0	09/13/2022	SUPPLIES	01-5015-4450-000	232.97
ASHLAND OFFICE SUPPLY	946896-1	09/13/2022	SUPPLIES	01-5015-4450-000	95.88
ASHLAND OFFICE SUPPLY	947115-0	09/13/2022	supplies	01-5010-4450-000	53.98
ASHLAND OFFICE SUPPLY	947245-0	09/13/2022	supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	947246-0	09/13/2022	supplies	01-5010-4450-000	19.02
ASHLAND OFFICE SUPPLY	947493-0	09/13/2022	SUPPLIES	01-5015-4450-000	85.98
ASHLAND OFFICE SUPPLY	947567-0	09/13/2022	SUPPLIES	01-5010-4450-000	30.75
ASHLAND OFFICE SUPPLY	947745-0	09/13/2022	SUPPLIES	01-5010-4450-000	53.60
ASHLAND OFFICE SUPPLY	948035-0	09/13/2022	OFFICE SUPPLIES	01-5010-4450-000	85.98
ASHLAND OFFICE SUPPLY	948441-0	09/13/2022	SUPPLIES	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	948465-0	09/13/2022	SUPPLIES	01-5010-4450-000	81.99
ASHLAND OFFICE SUPPLY	948721-0	09/13/2022	SUPPLIES	01-5010-4450-000	60.00
ASHLAND OFFICE SUPPLY	949323-0	09/13/2022	OFFICE SUPPLIES	01-5015-4450-000	50.00
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	869.65
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPANY..1434474		09/13/2022	Water	01-5081-4110-000	81.80
ASHLAND SPECIALITY COMPANY..1434480		09/13/2022	Water	01-5081-4110-000	33.20
ASHLAND SPECIALITY COMPANY..1434639		09/13/2022	DOG FOOD	01-5205-4030-000	269.25
				Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:	384.25
Vendor: 01332 - ASSOCIATION HUB					
ASSOCIATION HUB	202430	09/13/2022	INSURANCE	01-9400-2050-000	5,000.00
				Vendor 01332 - ASSOCIATION HUB Total:	5,000.00
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	I-0000006295	09/13/2022	PEST CONTROL	01-5020-3340-000	60.00
BLACK DIAMOND	I-0000006432	09/13/2022	PEST CONTROL	01-5020-3340-000	60.00
				Vendor 00123 - BLACK DIAMOND Total:	120.00
Vendor: 00135 - BORDERS HUNTING SHOP					
BORDERS HUNTING SHOP	1516	09/13/2022	GUN AND SUPPLIES	01-5081-4810-000	314.80
				Vendor 00135 - BORDERS HUNTING SHOP Total:	314.80
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1184867	09/13/2022	Supplies	01-5081-4110-000	20.58
BOWLING FEED AND HARDWA...	1185798	09/13/2022	SUPPLIES	01-5081-4110-000	123.44
BOWLING FEED AND HARDWA...	1185898	09/13/2022	Supplies	01-5080-4110-000	34.34
BOWLING FEED AND HARDWA...	1186051	09/13/2022	RUBBER PLUG	01-5401-5480-000	3.39
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	181.75
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	238619	09/13/2022	PART	01-5135-5920-000	86.99
BYLES AUTO PARTS	238815	09/13/2022	OIL DRY	01-5205-4060-000	89.90
BYLES AUTO PARTS	239546	09/13/2022	PARTS	01-5015-3400-000	90.60
BYLES AUTO PARTS	239553	09/13/2022	PARTS	01-5135-5920-000	427.93
BYLES AUTO PARTS	239759	09/13/2022	PARTS	01-5015-3400-000	654.56
BYLES AUTO PARTS	239923	09/13/2022	PARTS	01-5015-3400-000	116.82
				Vendor 00179 - BYLES AUTO PARTS Total:	1,466.80
Vendor: 00198 - CARTER ENERGY PROPERTIES					
CARTER ENERGY PROPERTIES	SEPT 2022	09/13/2022	SEPT 22-RENT	01-5010-3640-000	2,000.00
				Vendor 00198 - CARTER ENERGY PROPERTIES Total:	2,000.00
Vendor: 01362 - CHAMPIONSHIP FASTPITCH					
CHAMPIONSHIP FASTPITCH	000003-R-0006	09/13/2022	LEASE	01-5401-5480-000	2,000.00
				Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:	2,000.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	I0272780	09/13/2022	COOLING TOWER	01-5081-4110-000	17.55
CHARDON LABORATORIES, INC	I0276874	09/13/2022	Z SERVICE	01-5081-4110-000	350.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5115398791	09/13/2022	SUPPLIES	01-5081-4110-000	222.46
CINTAS FIRST AID & SAFETY	5118777339	09/13/2022	SUPPLIES	01-5081-4110-000	284.10
CINTAS FIRST AID & SAFETY	5111443851	09/13/2022	SUPPLIES	01-5081-4110-000	170.77
CINTAS FIRST AID & SAFETY	5114229724	09/13/2022	SUPPLIES	01-5205-4450-000	46.69
CINTAS FIRST AID & SAFETY	5118773339	09/13/2022	SUPPLIES	01-5081-4110-000	284.10
CINTAS FIRST AID & SAFETY	5121629761	09/13/2022	SUPPLIES	01-5205-4450-000	181.54
CINTAS FIRST AID & SAFETY	5122408721	09/13/2022	Supplies	01-5080-4110-000	105.39
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					
Vendor: 00274 - COMPUTER INFORMATION SYSTEMS INC					
COMPUTER INFORMATION SYS... 237613		09/13/2022	COMPUTER	01-5015-3980-000	1,500.00
Vendor 00274 - COMPUTER INFORMATION SYSTEMS INC Total:					
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST... 3154		09/13/2022	MONTHLY HARDWARE & SOFT...	01-5010-3980-000	2,000.00
Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:					
Vendor: 00294 - CTB, INC					
CTB, INC	APP 2-9/8/22	09/13/2022	BUILDING MAINTENCE	01-5085-5710-000	34,146.77
Vendor 00294 - CTB, INC Total:					
Vendor: 00310 - DAVES LAWN CARE SVC. LLC					
DAVES LAWN CARE SVC. LLC	21186	09/13/2022	MOWING	01-5115-3150-000	1,150.00
Vendor 00310 - DAVES LAWN CARE SVC. LLC Total:					
Vendor: 00353 - DON HALL					
DON HALL	26476	09/13/2022	PARTS	01-5015-3400-000	58.32
Vendor 00353 - DON HALL Total:					
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #... 9910087		09/13/2022	SUPPLIES	01-5080-5710-000	216.39
FERGUSON ENTERPRISES LLC #... 9910125		09/13/2022	SUPPLIES	01-5081-4110-000	156.71
FERGUSON ENTERPRISES LLC #... 9921289		09/13/2022	MINI AQUA PUMP	01-5081-5710-000	196.99
FERGUSON ENTERPRISES LLC #... 9954260		09/13/2022	SUPPLIES	01-5401-5480-000	126.59
FERGUSON ENTERPRISES LLC #... 9963366		09/13/2022	SUPPLIES	01-5080-5480-000	831.94
FERGUSON ENTERPRISES LLC #... 9966126		09/13/2022	SUPPLIES	01-5080-5480-000	16.05
FERGUSON ENTERPRISES LLC #... 9968036		09/13/2022	Supplies	01-5080-5480-000	64.18
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION-BUILDING MATER.. 10646612-00		09/13/2022	DOORS	01-5080-5480-000	60.00
FOUNDATION BUILDING MATER.. 10646612-01		09/13/2022	DOORS	01-5080-5480-000	2,456.70
FOUNDATION BUILDING MATER.. 10646686-00		09/13/2022	Supplies	01-5080-5480-000	155.52
FOUNDATION BUILDING MATER.. 10646804-00		09/13/2022	MATERIALS	01-5020-3340-000	1,356.89
FOUNDATION BUILDING MATER.. 10646892-00		09/13/2022	SUPPLIES	01-5080-5480-000	76.24
Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:					
Vendor: 00434 - GALLS LLC					
GALLS LLC	021788204	09/02/2022	UNIFORMS	01-5015-4810-000	6.88
GALLS LLC	021763767	09/13/2022	UNIFORM	01-5015-4810-000	173.36
GALLS LLC	021854410	09/13/2022	UNIFORMS	01-5015-4810-000	136.58
GALLS LLC	021854411	09/13/2022	UNIFORMS	01-5015-4810-000	131.19
GALLS LLC	021854412	09/13/2022	UNIFORMS	01-5015-4810-000	136.60
GALLS LLC	021854414	09/13/2022	UNIFORMS	01-5015-4810-000	200.52
GALLS LLC	021854416	09/13/2022	UNIFORMS	01-5015-4810-000	335.31
GALLS LLC	021854417	09/13/2022	UNIFORMS	01-5015-4810-000	69.46
GALLS LLC	021854419	09/13/2022	UNIFORMS	01-5015-4810-000	74.66
GALLS LLC	021911274	09/13/2022	UNIFORMS	01-5015-4810-000	143.41
GALLS LLC	021961167	09/13/2022	UNIFORMS	01-5015-4810-000	567.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	022010205	09/13/2022	UNIFORMS	01-5015-4810-000	170.99
				Vendor 00434 - GALLS LLC Total:	2,146.29
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	703122	09/13/2022	SUPPLIES	01-5081-4110-000	336.90
GENERAL SALES	704488	09/13/2022	SUPPLIES	01-5080-4110-000	464.95
GENERAL SALES	704691	09/13/2022	SUPPLIES	01-5080-4110-000	493.88
GENERAL SALES	704692	09/13/2022	SUPPLIES	01-5080-4110-000	260.20
GENERAL SALES	705029	09/13/2022	SUPPLIES	01-5080-4110-000	656.47
GENERAL SALES	705502	09/13/2022	SUPPLIES	01-5080-4110-000	792.08
GENERAL SALES	705916	09/13/2022	SUPPLIES	01-5080-4110-000	371.07
GENERAL SALES	706006	09/13/2022	SUPPLIES	01-5081-4110-000	76.49
				Vendor 00446 - GENERAL SALES Total:	3,452.04
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	220334	09/13/2022	SUPPLIES	01-5205-4450-000	55.06
GIBBS TRUE VALUE HARDWARE	220471	09/13/2022	REPAIR	01-5080-5480-000	66.10
GIBBS TRUE VALUE HARDWARE	220539	09/13/2022	REPAIR	01-5080-5480-000	8.97
GIBBS TRUE VALUE HARDWARE	220780	09/13/2022	REPAIR	01-5080-5480-000	5.99
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	136.12
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	507355	09/13/2022	CHAIN SAW SUPPLIES	01-5401-5480-000	348.95
GILLUMS SERVICE REPAIR, INC.	508132	09/13/2022	REPAIR LAWNMOWER AND BA...	01-5080-5710-000	265.35
GILLUMS SERVICE REPAIR, INC.	508134	09/13/2022	REPAIR LAWNMOWER AND BA...	01-5080-5710-000	277.35
GILLUMS SERVICE REPAIR, INC.	508523	09/13/2022	LAWN MOWER	01-5081-4110-000	327.30
GILLUMS SERVICE REPAIR, INC.	508564	09/13/2022	BLOWERS	01-5401-5480-000	229.09
GILLUMS SERVICE REPAIR, INC.	508887	09/13/2022	BLOWERS	01-5401-5480-000	44.99
GILLUMS SERVICE REPAIR, INC.	508986	09/13/2022	Lawn Mower	01-5081-4110-000	54.50
GILLUMS SERVICE REPAIR, INC.	509540	09/13/2022	SUPPLIES	01-5401-5480-000	110.47
GILLUMS SERVICE REPAIR, INC.	509944	09/13/2022	PART	01-5080-5710-000	66.20
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	1,724.20
Vendor: 00466 - GRAFFIX CONNECTION					
GRAFFIX CONNECTION	INV0000074	09/13/2022	BANNER	01-5065-5660-000	40.00
				Vendor 00466 - GRAFFIX CONNECTION Total:	40.00
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	37745	09/13/2022	SERVICE FEE	01-5020-4370-000	35.00
				Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:	35.00
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	44368	09/13/2022	ELECTION	01-5065-5660-000	5,000.00
				Vendor 00492 - HARP ENTERPRISES INC. Total:	5,000.00
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	082211090	09/13/2022	ADVERTISING	01-5001-3020-000	142.20
INDEPENDENT	082217590	09/13/2022	ADVERTISING	01-5010-3020-000	355.53
INDEPENDENT	82211090	09/13/2022	ADVERTISING	01-5010-3020-000	1,336.50
				Vendor 00534 - INDEPENDENT Total:	1,834.23
Vendor: 01396 - JIM'S FARM EQUIPMENT					
JIM'S FARM EQUIPMENT	133738	09/13/2022	PARTS	01-5401-5920-000	1,704.30
JIM'S FARM EQUIPMENT	133739	09/13/2022	PARTS	01-5401-5920-000	146.20
				Vendor 01396 - JIM'S FARM EQUIPMENT Total:	1,850.50
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	8/1/22-8/31/22	09/13/2022	GAS	01-5020-4290-000	361.39
JOHN CLARK OIL COMPANY	8/13/22-8/31/22	09/13/2022	GAS	01-5015-4290-000	92.91
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	454.30
Vendor: 00610 - KACo INSURANCE AGENCY					
KACo INSURANCE AGENCY	B28820	09/13/2022	NOTARY	01-5001-5690-000	40.72
				Vendor 00610 - KACo INSURANCE AGENCY Total:	40.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01383 - KENTUCKY ANIMAL CARE & CONTROL					
KENTUCKY ANIMAL CARE & CO... 22-0032		09/13/2022	TRAINING	01-5205-5740-000	596.00
			Vendor 01383 - KENTUCKY ANIMAL CARE & CONTROL Total:		596.00
Vendor: 00664 - KENTUCKY STATE TREASURER					
KENTUCKY STATE TREASURER 11918		09/13/2022	EVALUATION	01-9100-3630-000	65.00
KENTUCKY STATE TREASURER 12024		09/13/2022	EVALUATION	01-9100-3630-000	132.00
			Vendor 00664 - KENTUCKY STATE TREASURER Total:		197.00
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC 570407		09/13/2022	shred	01-5010-4450-000	39.33
			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		39.33
Vendor: 00696 - KOOL HITS 105.7.COM					
KOOL HITS 105.7.COM 15859-1		09/13/2022	AD	01-5020-4460-000	85.00
			Vendor 00696 - KOOL HITS 105.7.COM Total:		85.00
Vendor: 00760 - LABTRONICS					
LABTRONICS 24971		09/13/2022	COMPUTER	01-5015-3980-000	35.00
LABTRONICS 30093		09/13/2022	COMPUTER	01-5015-3980-000	58.50
			Vendor 00760 - LABTRONICS Total:		93.50
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC 383174		09/13/2022	PUMP-TANK	01-5080-5710-000	750.00
			Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:		750.00
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY \$5450369.001		09/13/2022	SUPPLIES	01-5081-4110-000	35.30
			Vendor 00793 - LUTE SUPPLY Total:		35.30
Vendor: 00837 - MCKENZIE AUTOMOTIVE					
MCKENZIE AUTOMOTIVE INV0000055		09/13/2022	2016 DODGE CHARGER VIN#23...	01-5015-3400-000	60.00
			Vendor 00837 - MCKENZIE AUTOMOTIVE Total:		60.00
Vendor: 01404 - MIKE SPEARS					
MIKE SPEARS 100		09/13/2022	MURAL	01-5001-2100-000	10,000.00
MIKE SPEARS 100		09/13/2022	MURAL	01-9100-5670-000	10,000.00
			Vendor 01404 - MIKE SPEARS Total:		20,000.00
Vendor: 00874 - MILLER FUNERAL HOME					
MILLER FUNERAL HOME B SMITH		09/13/2022	BURIAL	01-5020-3440-000	300.00
			Vendor 00874 - MILLER FUNERAL HOME Total:		300.00
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS 5047-298781		09/13/2022	PARTS	01-5015-3400-000	229.98
O'REILLY AUTO PARTS 5047-299161		09/13/2022	CORES	01-5015-3400-000	177.40
O'REILLY AUTO PARTS 5047-299622		09/13/2022	PARTS	01-5135-5920-000	294.98
O'REILLY AUTO PARTS 5047-299715		09/13/2022	PARTS	01-5015-3400-000	172.16
O'REILLY AUTO PARTS 5047-299754		09/13/2022	PARTS	01-5015-3400-000	478.68
O'REILLY AUTO PARTS 5047-300076		09/13/2022	PARTS	01-5015-3400-000	64.35
O'REILLY AUTO PARTS 5047-300174		09/13/2022	PARTS	01-5015-3400-000	16.99
O'REILLY AUTO PARTS 5047-300330		09/13/2022	CORE	01-5015-3400-000	-4.82
			Vendor 00909 - O'REILLY AUTO PARTS Total:		1,429.72
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC. E CONLEY/20-H-0006-02		09/13/2022	EVALUATIONS	01-9100-3630-000	400.00
PATHWAYS, INC. J RODMAN/22-H-00080-01		09/13/2022	EVALUATIONS	01-9100-3630-000	400.00
PATHWAYS, INC. L BLINN/22-H-30-01		09/13/2022	EVALUATIONS	01-9100-3630-000	400.00
			Vendor 00916 - PATHWAYS, INC. Total:		1,200.00
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC 69991		09/13/2022	SUPPLIES	01-5080-5480-000	314.55
PATTON LUMBER CO., INC 70429		09/13/2022	Supplies	01-5080-5480-000	63.94
			Vendor 00918 - PATTON LUMBER CO., INC Total:		378.49
Vendor: 01388 - PRO SOURCE					
PRO SOURCE 1600636		09/13/2022	COPIER	01-5015-4450-000	42.74
			Vendor 01388 - PRO SOURCE Total:		42.74

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Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5017451	09/13/2022	PARTS	01-5015-3400-000	1,275.00
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	1,275.00
Vendor: 00963 - PYRO SHOWS, INC					
PYRO SHOWS, INC	JULY2 2022	09/13/2022	FIREWORKS	01-9100-9070-000	7,500.00
				Vendor 00963 - PYRO SHOWS, INC Total:	7,500.00
Vendor: 01010 - RISE VISION					
RISE VISION	93729	09/13/2022	SUBSCRIPTION	01-5091-5850-000	346.50
				Vendor 01010 - RISE VISION Total:	346.50
Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO					
SANITATION DISTRICT #2 OF BO...SEPT 2022		09/13/2022	RENT-SEPT 2022	01-5015-3990-000	400.00
				Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:	400.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	044704	09/13/2022	Office Supplies	01-5001-4450-000	6.54
SERVICE OFFICE SUPPLY	044918	09/13/2022	STAMPS AND LABELS	01-5001-4450-000	114.00
SERVICE OFFICE SUPPLY	044929	09/13/2022	STAMPS AND LABELS	01-5001-4450-000	63.96
SERVICE OFFICE SUPPLY	045231	09/13/2022	KEYS	01-5001-4450-000	35.96
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	220.46
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B15556038	09/13/2022	TABLETS	01-5020-4460-000	680.00
SHI INTERNATIONAL CORP	B15596810	09/13/2022	TABLET	01-5001-4450-000	889.17
SHI INTERNATIONAL CORP	B15688945	09/13/2022	IPAD	01-5020-4460-000	733.63
SHI INTERNATIONAL CORP	B15695366	09/13/2022	TYLER	01-5091-5850-000	6,094.06
SHI INTERNATIONAL CORP	B15713040	09/13/2022	TYLER	01-5091-5850-000	6,094.06
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	14,490.92
Vendor: 01391 - SOLAR HOLDINGS					
SOLAR HOLDINGS	TAX YR 2021	09/13/2022	OCCUPATIONAL TAX REFUND	01-9100-5670-000	200.00
				Vendor 01391 - SOLAR HOLDINGS Total:	200.00
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22449993	09/13/2022	SIGNS	01-5205-4450-000	210.00
				Vendor 01109 - SPEEDY SIGNS & BANNERS Total:	210.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16053599-00	09/13/2022	MATERIAL	01-5081-5710-000	315.60
STATE ELECTRIC SUPPLY	16201581-00	09/13/2022	SUPPLIES	01-5080-5480-000	2,776.16
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	3,091.76
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	M KELLY	09/13/2022	BURIAL	01-5020-3440-000	300.00
				Vendor 01123 - STEEN FUNERAL HOME Total:	300.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-25	09/13/2022	COPIERS	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	354494-26	09/13/2022	COPIERS	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-17	09/13/2022	COPIERS	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-17	09/13/2022	SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-16	09/13/2022	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-13	09/13/2022	COPIER	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-2	09/13/2022	COPIERS	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	372530	09/13/2022	coplers	01-5010-4450-000	103.21
SUPERIOR OFFICE SERVICE, INC	373057	09/13/2022	COPIER	01-5135-4450-000	116.87
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	1,105.19
Vendor: 01164 - TERRY JOHNSON'S BODY SHOP					
TERRY JOHNSON'S BODY SHOP	8945	09/13/2022	2021 FORD VIN#17509	01-5015-3400-000	2,771.31
				Vendor 01164 - TERRY JOHNSON'S BODY SHOP Total:	2,771.31
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3006778477	09/13/2022	MAINTENCE	01-5080-5710-000	2,170.51
				Vendor 01195 - TK ELEVATOR Total:	2,170.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01212 - TRI-STATE FENCING INC					
TRI-STATE FENCING INC	22-213	09/13/2022	FENCING FOR RECYCLE AREA	01-5115-3650-000	27,641.80
				Vendor 01212 - TRI-STATE FENCING INC Total:	27,641.80
Vendor: 01226 - TROPHY HOUSE					
TROPHY HOUSE	12495	09/13/2022	SHIRTS	01-5401-4810-000	360.00
TROPHY HOUSE	12625	09/13/2022	BRASS PLATE	01-5401-5480-000	25.00
				Vendor 01226 - TROPHY HOUSE Total:	385.00
Vendor: 01230 - TYLER TECHNOLOGIES,INC					
TYLER TECHNOLOGIES,INC	025-392432	09/13/2022	GO LIVE	01-5091-3480-000	1,040.00
				Vendor 01230 - TYLER TECHNOLOGIES,INC Total:	1,040.00
Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO					
W. VA. ELECTRIC SUPPLY CO	S2167186.001	09/13/2022	FUSES	01-5081-5710-000	38.47
				Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:	38.47
Vendor: 01269 - WAGNER RENTAL & SUPPLY					
WAGNER RENTAL & SUPPLY	193073A	09/13/2022	EXCAVATOR	01-5401-5480-000	2,658.00
				Vendor 01269 - WAGNER RENTAL & SUPPLY Total:	2,658.00
				Fund 01 - GENERAL FUND Total:	198,477.68
Fund: 02 - ROAD FUND					
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,INC	52996-R	09/13/2022	MAINTENANCE AGREEMENT	02-6105-4050-000	3,700.00
				Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:	3,700.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	19XQ-GD3X-KTTQ	09/13/2022	STROBES	02-6105-4050-000	159.14
AMAZON CAPITAL SERVICES	1D4R-NFJL-LH17	09/13/2022	video card	02-6105-4450-000	248.12
AMAZON CAPITAL SERVICES	1KL4-WR4V-7KMQ	09/13/2022	TOOL	02-6105-4050-000	874.85
AMAZON CAPITAL SERVICES	1NDJ-DYPP-HVFH	09/13/2022	STROBES	02-6105-4050-000	137.49
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	1,419.60
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	9582	09/13/2022	SURFACE	02-6105-4470-000	669.76
AMERICAN ASPHALT OF WV	9683	09/13/2022	SURFACE	02-6105-4470-000	23,319.96
AMERICAN ASPHALT OF WV	9809	09/13/2022	SURFACE	02-6105-3110-000	20,833.10
AMERICAN ASPHALT OF WV	9842	09/13/2022	SURFACE	02-6105-3110-000	23,121.89
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	67,944.71
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170017634	09/13/2022	TIRES	02-6105-4050-000	953.84
APPALACHIAN TIRE	1170017671	09/13/2022	TIRES	02-6105-4050-000	507.05
				Vendor 00049 - APPALACHIAN TIRE Total:	1,460.89
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND WELDING	711880	09/13/2022	PIPE	02-6105-4050-000	55.00
				Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:	55.00
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	051892	09/13/2022	SEED AND STRAW	02-6105-4470-000	250.00
				Vendor 00066 - ASHLAND MILLING Total:	250.00
Vendor: 00089 - BAKER TRUCK EQUIPMENT CO					
BAKER TRUCK EQUIPMENT CO	E-37297	09/13/2022	SALT SPREADER	02-6105-4410-000	7,271.00
				Vendor 00089 - BAKER TRUCK EQUIPMENT CO Total:	7,271.00
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV01976594	09/13/2022	PARTS	02-6105-4050-000	350.25
BOYD CAT RENTAL	INV01985533	09/13/2022	FILTERS	02-6105-4050-000	172.14
BOYD CAT RENTAL	INV01987469	09/13/2022	PARTS	02-6105-4050-000	281.48
				Vendor 00138 - BOYD CAT RENTAL Total:	803.87
Vendor: 00159 - BRANDEIS					
BRANDEIS	SC1IXG	09/13/2022	VALVE SCREW	02-6105-4050-000	51.99
				Vendor 00159 - BRANDEIS Total:	51.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, LLC 1411		09/13/2022	#57 AND DGA	02-6105-3110-000	3,591.94
			Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:		3,591.94
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC 149381A		09/13/2022	CFD	02-6105-4290-000	2,027.38
BULK PLANTS INC 149552A		09/13/2022	CVFD	02-6105-4290-000	2,544.67
BULK PLANTS INC 150474A		09/13/2022	FUEL	02-6105-4290-000	12,309.24
BULK PLANTS INC 154583A		09/13/2022	FUEL	02-6105-4290-000	13,308.91
BULK PLANTS INC 154602A		09/13/2022	FUEL	02-6105-4290-000	14,907.56
BULK PLANTS INC 154603A		09/13/2022	GAS	02-6105-4290-000	3,708.78
BULK PLANTS INC 688967		09/13/2022	OIL	02-6105-4050-000	4,742.60
			Vendor 00174 - BULK PLANTS INC Total:		53,549.14
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS 238289		09/13/2022	FILTER	02-6105-4050-000	69.84
BYLES AUTO PARTS 238304		09/13/2022	FILTER	02-6105-4050-000	22.28
BYLES AUTO PARTS 238385		09/13/2022	FILTERS	02-6105-4050-000	231.77
BYLES AUTO PARTS 240132		09/13/2022	WINCH	02-6105-4050-000	839.85
BYLES AUTO PARTS 240572		09/13/2022	jb weld	02-6105-4050-000	7.01
			Vendor 00179 - BYLES AUTO PARTS Total:		1,170.75
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY 5121492418		09/13/2022	FIRST AID	02-6105-4050-000	173.16
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		173.16
Vendor: 00335 - DIAMOND MOWERS					
DIAMOND MOWERS 0255675-IN		09/13/2022	MOWER PARTS	02-6105-4050-000	420.23
			Vendor 00335 - DIAMOND MOWERS Total:		420.23
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE 220445		09/13/2022	PIC STRIPS	02-6105-4450-000	22.98
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		22.98
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC. 509602		09/13/2022	Weed eaters	02-6105-4050-000	647.95
			Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:		647.95
Vendor: 00477 - GREEN & SON AUTOGLASS, INC					
GREEN & SON AUTOGLASS, INC 10025748		09/13/2022	WINDSHIELD	02-6105-4050-000	350.00
			Vendor 00477 - GREEN & SON AUTOGLASS, INC Total:		350.00
Vendor: 00490 - HARBOR STEEL & SUPPLY CORP.					
HARBOR STEEL & SUPPLY CORP. 6158131		09/13/2022	ANGLE	02-6105-4050-000	190.05
			Vendor 00490 - HARBOR STEEL & SUPPLY CORP. Total:		190.05
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICINE 900004232080322		09/13/2022	DRUG TEST	02-5232-3430-000	84.00
			Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:		84.00
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPPLY 22201		09/13/2022	MOCKINGBIRD	02-6105-4470-000	11,921.98
KENTUCKY CONTRACTOR SUPPLY 22203		09/13/2022	36" PIPE	02-6105-4470-000	1,943.60
KENTUCKY CONTRACTOR SUPPLY 22204		09/13/2022	36'	02-6105-4050-000	971.80
			Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:		14,837.38
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO. 251569A		09/13/2022	T-135	02-6105-4050-000	1,016.19
MATHENY MOTOR TRUCK CO. 251658A		09/13/2022	DIPSTICK	02-6105-4050-000	223.81
			Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:		1,240.00
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING 22-16150		09/13/2022	5115M	02-6105-4050-000	400.00
			Vendor 00836 - MCGUIRE'S TOWING Total:		400.00
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES 54730		09/13/2022	SURFACE	02-6105-4470-000	2,092.00
MOUNTAIN ENTERPRISES 54776		09/13/2022	SURFACE	02-6105-4470-000	2,286.14
MOUNTAIN ENTERPRISES 54838		09/13/2022	SURFACE	02-6105-4470-000	136.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MOUNTAIN ENTERPRISES	54887	09/13/2022	SURFACE	02-6105-3110-000	9,134.51
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	13,649.05
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	276605	09/13/2022	ROAD MATERIALS	02-6105-4470-000	1,816.39
				Vendor 00883 - MOUNTAIN MATERIALS Total:	1,816.39
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-299537	09/13/2022	TOOL	02-6105-4050-000	62.90
O'REILLY AUTO PARTS	5047-299726	09/13/2022	PARTS	02-6105-4050-000	33.98
O'REILLY AUTO PARTS	5047-300052	09/13/2022	PARTS	02-6105-4050-000	46.99
O'REILLY AUTO PARTS	5047-300756	09/13/2022	FILTERS	02-6105-4050-000	39.71
				Vendor 00909 - O'REILLY AUTO PARTS Total:	183.58
Vendor: 01046 - RUMPKE					
RUMPKE	13544	09/13/2022	DUMPSTER	02-6105-4050-000	43.89
RUMPKE	13604	09/13/2022	DUMPSTER	02-6105-4050-000	33.41
RUMPKE	13662	09/13/2022	DUMPSTER	02-6105-4050-000	54.69
				Vendor 01046 - RUMPKE Total:	131.99
Vendor: 01057 - SAFETY KLEEN SYSTEMS,INC					
SAFETY KLEEN SYSTEMS,INC	89548408	09/13/2022	CLEANER	02-6105-4050-000	393.98
				Vendor 01057 - SAFETY KLEEN SYSTEMS,INC Total:	393.98
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	044918-ROAD	09/13/2022	STAMP	02-6105-4450-000	57.00
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	57.00
Vendor: 01260 - VARNEY DOOR CO., INC.					
VARNEY DOOR CO., INC.	114263	09/13/2022	LIFTMASTER	02-6105-4050-000	2,648.00
VARNEY DOOR CO., INC.	115181	09/13/2022	BAY DOOR	02-6105-4050-000	528.00
				Vendor 01260 - VARNEY DOOR CO., INC. Total:	3,176.00
				Fund 02 - ROAD FUND Total:	179,042.63
Fund: 03 - JAIL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	59558	09/13/2022	TIRES FOR TRANSPORT VEHICLE	03-5101-5920-000	737.44
				Vendor 01385 - 32ND ST TIRE & AGM Total:	737.44
Vendor: 00001 - A & A PORTA POTTY INC					
A & A PORTA POTTY INC	1616	09/13/2022	PORTABLE RESTROOM	03-5101-4461-000	100.00
				Vendor 00001 - A & A PORTA POTTY INC Total:	100.00
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,INC	389018	09/13/2022	AIR CONDITIONING REPAIR	03-5101-3360-000	1,347.05
ALPHA MECHANICAL SERVICE,INC	52996-J	09/13/2022	MAINTENANCE AGREEMENT	03-5101-3340-000	3,700.00
				Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:	5,047.05
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1RFD-TWQ3-1GDF	09/13/2022	OFFICE FURNITURE	03-5101-5900-000	112.32
AMAZON CAPITAL SERVICES	1XRD-1WQR-1TWM	09/13/2022	OFFICE SUPPLIES	03-5101-4450-000	19.88
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	132.20
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	946951-0	09/13/2022	OFFICE SUPPLIES	03-5101-4450-000	131.97
ASHLAND OFFICE SUPPLY	948545-0	09/13/2022	OFFICE SUPPLIES	03-5101-4450-000	85.98
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	217.95
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	81033984/1	09/13/2022	VEHICLE REPAIR	03-5101-5920-000	235.85
				Vendor 00119 - BILL COLE FORD Total:	235.85
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1797691	09/13/2022	SHOWER CURTAINS	03-5101-4370-000	608.16
BOB BARKER COMPANY	INV1798218	09/13/2022	INMATE UNIFORMS	03-5101-4650-000	367.26
BOB BARKER COMPANY	INV1798284	09/13/2022	MATTRESSES	03-5101-4370-000	6,264.00
				Vendor 00130 - BOB BARKER COMPANY Total:	7,239.42

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1183547	09/13/2022	BUILDING REPAIR	03-5101-3340-000	108.46
BOWLING FEED AND HARDWA...	1183839	09/13/2022	BUILDING REPAIR	03-5101-3340-000	180.59
BOWLING FEED AND HARDWA...	1183955	09/13/2022	BUILDING REPAIR	03-5101-3340-000	54.24
BOWLING FEED AND HARDWA...	1184251	09/13/2022	BUILDING REPAIR	03-5101-3340-000	18.05
BOWLING FEED AND HARDWA...	1184503	09/13/2022	BUILDING REPAIR	03-5101-3340-000	52.22
BOWLING FEED AND HARDWA...	1184534	09/13/2022	BUILDING REPAIR	03-5101-3340-000	17.58
BOWLING FEED AND HARDWA...	1185110	09/13/2022	BUILDING REPAIR	03-5101-3340-000	124.25
BOWLING FEED AND HARDWA...	1185230	09/13/2022	BUILDING REPAIR	03-5101-3340-000	46.75
BOWLING FEED AND HARDWA...	1185414	09/13/2022	BUILDING REPAIR	03-5101-3340-000	39.91
BOWLING FEED AND HARDWA...	1185822	09/13/2022	BUILDING REPAIR	03-5101-3340-000	25.55
BOWLING FEED AND HARDWA...	1186042	09/13/2022	BUILDING REPAIR	03-5101-3340-000	76.49
BOWLING FEED AND HARDWA...	1186318	09/13/2022	BUILDING REPAIR	03-5101-3340-000	66.96
BOWLING FEED AND HARDWA...	1186379	09/13/2022	BUILDING REPAIR	03-5101-3340-000	79.90
BOWLING FEED AND HARDWA...	1186544	09/13/2022	BUILDING REPAIR	03-5101-3340-000	4.29
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					895.24
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	12	09/13/2022	INMATE PROGRAM	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	13	09/13/2022	INMATE PROGRAM	03-5101-5950-000	5,000.00
Vendor 01339 - CHOICES AND CHANGES Total:					10,000.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	021708156	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	31.98
GALLS LLC	021708178	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	201.00
GALLS LLC	021709846	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	47.24
GALLS LLC	021710269	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	24.64
GALLS LLC	021741317	09/13/2022	UNIFORMS	03-5101-4810-000	42.30
GALLS LLC	021744956	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	96.27
GALLS LLC	021752083	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	74.28
GALLS LLC	021752171	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	227.67
GALLS LLC	021755267	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	56.04
GALLS LLC	021764377	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	112.08
GALLS LLC	021765534	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	66.46
GALLS LLC	021796371	09/13/2022	UNIFORMS	03-5101-4810-000	-42.24
GALLS LLC	021801620	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	101.26
GALLS LLC	021801936	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	207.44
GALLS LLC	021801977	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	021801978	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	126.72
GALLS LLC	021801980	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	021801990	09/13/2022	UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	021821962	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	336.81
GALLS LLC	021822828	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	23.40
GALLS LLC	021833899	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	68.96
GALLS LLC	021847119	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	41.40
GALLS LLC	021854685	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	301.33
GALLS LLC	021855739	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	218.54
GALLS LLC	021857330	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	153.12
GALLS LLC	021867412	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	021878025	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	021878783	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	44.74
GALLS LLC	021878790	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	021879775	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	021890769	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	021899912	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	115.34
GALLS LLC	021914068	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	102.08
GALLS LLC	021922725	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	171.82
GALLS LLC	021928607	09/13/2022	UNIFORMS	03-5101-4810-000	-138.00
GALLS LLC	021928762	09/13/2022	UNIFORMS	03-5101-4810-000	-153.12
GALLS LLC	021933211	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	117.92
GALLS LLC	021934279	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	62.48
GALLS LLC	021934280	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	81.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	021939767	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	021943215	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	126.72
GALLS LLC	021945418	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	102.08
GALLS LLC	021945649	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	56.04
GALLS LLC	021946203	09/13/2022	STAFF UNIFORMS	03-5101-4810-000	56.04
				Vendor 00434 - GALLS LLC Total:	3,864.08
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	220194	09/13/2022	BUILDING REPAIR	03-5101-3340-000	31.35
GIBBS TRUE VALUE HARDWARE	220318	09/13/2022	BUILDING REPAIR	03-5101-3340-000	12.46
GIBBS TRUE VALUE HARDWARE	221019	09/13/2022	BUILDING REPAIR	03-5101-3340-000	33.97
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	77.78
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	R KERNs	09/13/2022	FOOD FOR DEPUTIES	03-5101-4250-000	66.00
				Vendor 00629 - KDMC/PARKVIEW CAFE Total:	66.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	17478	09/13/2022	FOOD	03-5101-4250-000	7,963.68
KELLWELL FOODS, INC.	17580	09/13/2022	FOOD	03-5101-4250-000	7,927.41
KELLWELL FOODS, INC.	17738	09/13/2022	FOOD	03-5101-4250-000	7,670.59
KELLWELL FOODS, INC.	17782	09/13/2022	FOOD	03-5101-4250-000	7,692.95
				Vendor 00633 - KELLWELL FOODS, INC. Total:	31,254.63
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	22-16145	09/13/2022	E350	03-5101-5920-000	150.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	150.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	402771	09/13/2022	EQUIPMENT REPAIR	03-5101-3360-000	23.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	23.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	044918-JAIL	09/13/2022	STAMP	03-5101-4450-000	57.00
SERVICE OFFICE SUPPLY	45051	09/13/2022	OFFICE SUPPLIES	03-5101-4450-000	37.96
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	94.96
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	4011-8	09/13/2022	BUILDING REPAIR	03-5101-3340-000	857.02
SHERWIN-WILLIAMS	4013-8	09/13/2022	BUILDING REPAIR	03-5101-3340-000	1,024.07
SHERWIN-WILLIAMS	4248-0	09/13/2022	BUILDING REPAIR	03-5101-3340-000	979.58
				Vendor 01088 - SHERWIN-WILLIAMS Total:	2,860.67
Vendor: 01106 - SOUTHERN HEALTH PARTNERS					
SOUTHERN HEALTH PARTNERS	ADP17257	09/13/2022	MEDICAL	03-5101-5490-000	3,916.85
SOUTHERN HEALTH PARTNERS	BASE45080	09/13/2022	MEDICAL	03-5101-5490-000	27,222.30
SOUTHERN HEALTH PARTNERS	OCP19520	09/13/2022	MEDICAL	03-5101-5490-000	5,346.61
				Vendor 01106 - SOUTHERN HEALTH PARTNERS Total:	36,485.76
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16183172-00	09/13/2022	BUILDING REPAIR	03-5101-3340-000	2.72
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	2.72
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	220318	09/13/2022	COPIERS03	03-5101-5900-000	12.46
SUPERIOR OFFICE SERVICE, INC	346007-37	09/13/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-32	09/13/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-26	09/13/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-16	09/13/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-9	09/13/2022	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	372322	09/13/2022	COPIERS	03-5101-5900-000	112.14
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	536.60
				Fund 03 - JAIL FUND Total:	100,021.35

OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 01393 - ASCAP					
ASCAP	INV0000062	09/13/2022	ADVERTISING	06-5075-5850-000	390.00
				Vendor 01393 - ASCAP Total:	390.00
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	220380	09/13/2022	SUPPLIES	06-5075-3360-000	80.95
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	80.95
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	SS451002.001	09/13/2022	DRAIN LINE	06-5075-3360-000	50.23
				Vendor 00793 - LUTE SUPPLY Total:	50.23
				Fund 06 - ECONOMIC DEVELOPMENT Total:	521.18
Fund: 75 - FEMA					
Vendor: 00301 - D&T SALES					
D&T SALES	11419	09/13/2022	FLOOD SUPPLIES	75-5025-0000-000	250.18
				Vendor 00301 - D&T SALES Total:	250.18
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	507359	09/13/2022	FLOOD SUPPLIES	75-5025-0000-000	168.96
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	168.96
Vendor: 01395 - JACKSON ENVIRONMENTAL CONSULTING SERVICES, LLC					
JACKSON ENVIRONMENTAL CO... 235		09/13/2022	NORTH BIG RUN	75-5025-0000-000	17,776.00
				Vendor 01395 - JACKSON ENVIRONMENTAL CONSULTING SERVICES, LLC Total:	17,776.00
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPP... 22194		09/13/2022	FLOOD SUPPLIES	75-5025-0000-000	11,766.00
				Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:	11,766.00
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	274885	09/13/2022	ROAD MATERIALS	75-5025-0000-000	2,194.36
				Vendor 00883 - MOUNTAIN MATERIALS Total:	2,194.36
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	128891584-0001	09/13/2022	FLOOD-BACKHOE	75-5025-0000-000	2,654.76
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	2,654.76
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	195117	09/13/2022	SUPPLIES	75-5025-0000-000	2,470.00
				Vendor 01277 - WELLS GROUP, LLC Total:	2,470.00
				Fund 75 - FEMA Total:	37,280.26
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	826121	09/13/2022	ROAD RENO	76-6105-4450-000	1,751.94
84 LUMBER	826313	09/13/2022	ROAD RENO	76-6105-4450-000	46.59
84 LUMBER	826482	09/13/2022	ROAD RENO	76-6105-4450-000	2,074.91
84 LUMBER	826626	09/13/2022	ROAD RENO	76-6105-4450-000	120.76
84 LUMBER	826712	09/13/2022	ROAD RENO	76-6105-4450-000	13.94
84 LUMBER	826721	09/13/2022	ROAD RENO	76-6105-4450-000	172.06
84 LUMBER	826852	09/13/2022	ROAD RENO	76-6105-4450-000	10,166.60
84 LUMBER	827011	09/13/2022	ROAD RENO	76-6105-4450-000	4,955.40
84 LUMBER	827130	09/13/2022	ROAD RENO	76-6105-4450-000	176.82
84 LUMBER	827131	09/13/2022	ROAD RENO	76-6105-4450-000	120.00
84 LUMBER	827155	09/13/2022	SUPPLIES	76-6105-4450-000	48.47
84 LUMBER	827169	09/13/2022	SUPPLIES	76-6105-4450-000	551.83
84 LUMBER	827200	09/13/2022	ROAD RENO	76-6105-4450-000	372.68
84 LUMBER	827209	09/13/2022	ROAD RENO	76-6105-4450-000	23.90
84 LUMBER	827304	09/13/2022	Road Reno	76-6105-4450-000	45.58
84 LUMBER	827560	09/13/2022	Road Reno	76-6105-4450-000	2,534.36
				Vendor 01379 - 84 LUMBER Total:	23,175.84
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, I... 388056		09/13/2022	PROJECT MEETING	76-6105-3090-000	389.00
				Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:	389.00

OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1DQC-1VTP-9GPQ	09/13/2022	transmitter, monitor, monitor ...	76-6105-4450-000	992.48
AMAZON CAPITAL SERVICES	1LF9-DFXF-64CN	09/13/2022	transmitter, monitor, monitor ...	76-6105-4450-000	249.99
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					1,242.47
Vendor: 01392 - AMTECK					
AMTECK	ROAD RENO PHASE 1	09/13/2022	ELECTRICAL WORK	76-6105-3090-000	6,800.00
				Vendor 01392 - AMTECK Total:	6,800.00
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R83159-001	09/13/2022	ROAD RENO	76-6105-4450-000	228.05
				Vendor 00138 - BOYD CAT RENTAL Total:	228.05
Vendor: 01394 - DJ'S KITCHEN CORNER					
DJ'S KITCHEN CORNER	INV0000063	09/13/2022	ROAD RENO	76-6105-4450-000	4,930.00
				Vendor 01394 - DJ'S KITCHEN CORNER Total:	4,930.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	9857137	09/13/2022	Plumbing Supplies	76-5101-4450-000	1,105.08
FERGUSON ENTERPRISES LLC #...	9863904-1	09/13/2022	PLUMBING	76-5101-4450-000	24.25
FERGUSON ENTERPRISES LLC #...	9885437	09/13/2022	Plumbing Supplies	76-5101-4450-000	1,465.16
FERGUSON ENTERPRISES LLC #...	9937272	09/13/2022	SUPPLIES	76-5101-4450-000	59.27
FERGUSON ENTERPRISES LLC #...	9943657	09/13/2022	SUPPLIES	76-5101-4450-000	47.44
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	2,701.20
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10646694-00	09/13/2022	ROAD RENO	76-6105-4450-000	139.10
FOUNDATION BUILDING MATER..	10647079-00	09/13/2022	SUPPLIES	76-6105-4450-000	999.08
				Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:	1,138.18
Vendor: 00474 - GREAT AMERICAN FLOORS					
GREAT AMERICAN FLOORS	GR009600	09/13/2022	FLOORS	76-5101-4450-000	15,950.00
				Vendor 00474 - GREAT AMERICAN FLOORS Total:	15,950.00
Vendor: 00546 - JABO SUPPLY CORP					
JABO SUPPLY CORP	29990	09/13/2022	ROAD RENO	76-6105-4450-000	696.24
JABO SUPPLY CORP	30074	09/13/2022	ROAD RENO	76-6105-4450-000	260.82
				Vendor 00546 - JABO SUPPLY CORP Total:	957.06
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEKA...	1415355	09/13/2022	TIF	76-5420-3090-000	187.50
				Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:	187.50
Vendor: 00760 - LABTRONICS					
LABTRONICS	30163	09/13/2022	ROAD RENO	76-6105-4450-000	4,049.00
				Vendor 00760 - LABTRONICS Total:	4,049.00
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	6526-0	09/13/2022	PAINT	76-6105-4450-000	306.82
SHERWIN-WILLIAMS	6847-0	09/13/2022	PAINT	76-6105-4450-000	125.56
				Vendor 01088 - SHERWIN-WILLIAMS Total:	432.38
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B15552401	09/13/2022	ROAD RENO	76-6105-4450-000	163.30
SHI INTERNATIONAL CORP	B15580275	09/13/2022	ROAD RENO	76-6105-4450-000	175.80
SHI INTERNATIONAL CORP	B15608629	09/13/2022	ROAD RENO	76-6105-4450-000	1,213.28
SHI INTERNATIONAL CORP	B15622529	09/13/2022	ROAD RENO	76-6105-4450-000	962.50
SHI INTERNATIONAL CORP	B15623240	09/13/2022	ROAD RENO	76-6105-4450-000	101.40
SHI INTERNATIONAL CORP	B15629885	09/13/2022	ROAD RENO	76-6105-4450-000	1,299.54
SHI INTERNATIONAL CORP	B15647129	09/13/2022	MATERIALS	76-6105-4450-000	3,743.15
SHI INTERNATIONAL CORP	B15662654	09/13/2022	HARDWARE	76-6105-4450-000	989.34
SHI INTERNATIONAL CORP	B15712659	09/13/2022	HARDWARE	76-6105-4450-000	597.28
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	9,245.59
Vendor: 01406 - SID HARVEY INDUSTRIES, INC					
SID HARVEY INDUSTRIES, INC	092711724	09/13/2022	ROAD RENO	76-6105-4450-000	735.88
SID HARVEY INDUSTRIES, INC	092711768	09/13/2022	ROAD RENO	76-6105-4450-000	90.52

OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SID HARVEY INDUSTRIES, INC	092711805	09/13/2022	ROAD RENO	76-6105-4450-000	103.91
			Vendor 01406 - SID HARVEY INDUSTRIES, INC Total:		930.31
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING LLC	2472	09/13/2022	PLUMBING	76-5101-3090-000	25,429.95
			Vendor 01097 - SMITH AND SON PLUMBING LLC Total:		25,429.95
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16099729-00	09/13/2022	MATERIALS	76-6105-4450-000	2,750.00
STATE ELECTRIC SUPPLY	16119963-01	09/13/2022	SUPPLIES	76-6105-4450-000	101.00
STATE ELECTRIC SUPPLY	16139276-00	09/13/2022	SUPPLIES	76-6105-4450-000	2,449.12
STATE ELECTRIC SUPPLY	16139276-01	09/13/2022	SUPPLIES	76-6105-4450-000	363.36
STATE ELECTRIC SUPPLY	16139276-02	09/13/2022	SUPPLIES	76-6105-4450-000	22.74
STATE ELECTRIC SUPPLY	16140134-00	09/13/2022	MATERIALS	76-6105-4450-000	191.55
STATE ELECTRIC SUPPLY	16186089-00	09/13/2022	ROAD RENO	76-6105-4450-000	488.00
STATE ELECTRIC SUPPLY	16186089-01	09/13/2022	SUPPLIES	76-6105-4450-000	61.44
STATE ELECTRIC SUPPLY	16186938-00	09/13/2022	SUPPLIES	76-6105-4450-000	173.00
STATE ELECTRIC SUPPLY	16191736-00	09/13/2022	ROAD RENO	76-6105-4450-000	1,076.20
STATE ELECTRIC SUPPLY	16191736-01	09/13/2022	ROAD RENO	76-6105-4450-000	61.44
STATE ELECTRIC SUPPLY	16196515-00	09/13/2022	ROAD RENO	76-6105-4450-000	185.91
STATE ELECTRIC SUPPLY	16203681-00	09/13/2022	SUPPLIES	76-6105-4450-000	259.50
			Vendor 01118 - STATE ELECTRIC SUPPLY Total:		8,183.26
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1060	09/13/2022	ROAD RENO	76-6105-3090-000	7,500.00
W.M.CONSTRUCTION	1061	09/13/2022	ROAD RENO	76-6105-3090-000	2,500.00
			Vendor 01341 - W.M.CONSTRUCTION Total:		10,000.00
Vendor: 01269 - WAGNER RENTAL & SUPPLY					
WAGNER RENTAL & SUPPLY	194780	09/13/2022	SCISSOR LIFT	76-6105-4450-000	496.00
			Vendor 01269 - WAGNER RENTAL & SUPPLY Total:		496.00
			Fund 76 - SPECIAL PROJECTS Total:		116,465.79
Fund: 84 - FEDERAL GRANTS FUND					
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI.. 25		09/13/2022	WATER PROJECT	84-8099-4990-000	149,730.00
CANNONSBURG WATER DISTRI.. 26		09/13/2022	WATER PROJECT	84-8099-4990-000	2,590.00
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		152,320.00
			Fund 84 - FEDERAL GRANTS FUND Total:		152,320.00
			Grand Total:		784,128.89

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	198,477.68
02 - ROAD FUND	179,042.63
03 - JAIL FUND	100,021.35
06 - ECONOMIC DEVELOPMENT	521.18
75 - FEMA	37,280.26
76 - SPECIAL PROJECTS	116,465.79
84 - FEDERAL GRANTS FUND	152,320.00
Grand Total:	784,128.89

Account Summary

Account Number	Account Name	Expense Amount
01-5001-2100-000	EXPENSE ALLOWANCE	10,000.00
01-5001-3020-000	ADVERTISING	142.20
01-5001-4450-000	MATERIALS & SUPPLIES	1,308.89
01-5001-5690-000	REGISTRATIONS, TRAINING	40.72
01-5010-3020-000	ADVERTISING	1,692.03
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,000.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	978.11
01-5015-3400-000	VEHICLE MAINT. & REPAIR	6,161.35
01-5015-3980-000	COMPUTER SERVICES	1,593.50
01-5015-3990-000	CONTRACTED SERVICES	400.00
01-5015-4290-000	GASOLINE	92.91
01-5015-4450-000	MATERIALS & SUPPLIES	507.57
01-5015-4810-000	UNIFORMS	2,146.29
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-3340-000	BUILDING MAINTENANCE	1,476.89
01-5020-3440-000	COUNTY BURIALS	600.00
01-5020-4290-000	GASOLINE	361.39
01-5020-4370-000	MORGUE LINENS	35.00
01-5020-4460-000	CORONER EXPENSES	6,157.63
01-5065-5660-000	ELECTIONS EXPENSES	5,040.00
01-5080-4110-000	MATERIALS & SUPPLIES	3,178.38
01-5080-5480-000	BUILDING MAINTENANCE	8,028.53
01-5080-5710-000	RENEWALS & REPAIRS	7,595.80
01-5081-4110-000	MATERIALS & SUPPLIES	2,575.20
01-5081-4810-000	UNIFORMS	314.80
01-5081-5710-000	RENEWALS & REPAIRS	4,251.06
01-5085-5710-000	RENEWALS & REPAIRS PR...	37,901.77
01-5085-5710-001	RENEWAL & REPAIRS CS/...	3,700.00
01-5086-5710-000	RENEWALS & REPAIRS A...	3,700.00
01-5091-3480-000	SOFTWARE/PROGRAM S...	1,040.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	12,534.62
01-5115-3150-000	DEMOLITIONS	1,150.00
01-5115-3660-000	LITTER PICKUP - CODE EN...	27,641.80
01-5135-4450-000	OFFICE SUPPLIES	170.87
01-5135-5920-000	VEHICLE REPAIR/MAINTEN...	809.90
01-5205-3150-000	VETERINARIAN	1,620.00
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	461.15
01-5205-4060-000	BUILDING MAINTENANCE	3,789.90
01-5205-4450-000	OFFICE SUPPLIES	541.94
01-5205-5740-000	TRAINING	596.00
01-5401-4810-000	UNIFORMS	360.00
01-5401-5480-000	PARK IMPROVEMENTS	5,808.98
01-5401-5920-000	VEHICLE MAINTENANCE/...	1,850.50
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	1,397.00
01-9100-5670-000	REFUNDS	10,320.00

Account Summary

Account Number	Account Name	Expense Amount
01-9100-9070-000	CONTRIBUTIONS	7,500.00
01-9400-2050-000	HEALTH INSURANCE	5,000.00
02-5232-3430-000	CDL DRUG TESTING	84.00
02-6105-3110-000	CONTRACTED PAVING	56,681.44
02-6105-4050-000	SHOP MATERIALS & SUPPL..	21,435.32
02-6105-4290-000	FUEL	48,806.54
02-6105-4410-000	NEW EQUIPMENT	7,271.00
02-6105-4450-000	OFFICE SUPPLIES	328.10
02-6105-4470-000	ROAD MATERIALS	44,436.23
03-5101-3340-000	BUILDING REPAIR	7,536.41
03-5101-3360-000	EQUIPMENT REPAIR	1,370.05
03-5101-4250-000	FOOD	31,320.63
03-5101-4370-000	JAIL LINENS	6,872.16
03-5101-4450-000	OFFICE SUPPLIES	332.79
03-5101-4461-000	DUTY SPECIFIC MATERIAL..	100.00
03-5101-4650-000	INMATE UNIFORM	367.26
03-5101-4810-000	STAFF UNIFORM	3,864.08
03-5101-5490-000	ROUTINE MEDICAL	36,485.76
03-5101-5900-000	OFFICE EQUIP/MAINT	648.92
03-5101-5920-000	MOTOR VEHICLE REPAIR	1,123.29
03-5101-5950-000	EDUCATIONAL PROGRAMS	10,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	131.18
06-5075-5850-000	MAINTENANCE AGREEM...	390.00
75-5025-0000-000	FEMA	37,280.26
76-5101-3090-000	JAIL-PROFESSIONAL SVCS	25,429.95
76-5101-4450-000	MATERIALS&SUPPLIES-JAIL	18,651.20
76-5420-3090-000	PROFESSIONAL SVCS-CO...	187.50
76-6105-3090-000	PROFESSIONAL SERVICES	17,189.00
76-6105-4450-000	MATERIALS & SUPPLIES	55,008.14
84-8099-4990-000	MATERIALS & SUPPLIES	152,320.00
Grand Total:		784,128.89

Project Account Summary

Project Account Key	Expense Amount
None	673,560.27
EM-1-L	42,618.95
EM-1-M	49,298.47
JAIL-1-M	18,651.20
Grand Total:	
	784,128.89

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

Tax Rates

Motion was made by Keith Watts and Seconded by Larry Brown to set the county property tax rate at .0168.

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

Motion was made by Keith Watts and seconded by Larry Brown to accept the tax rates for the following districts.

Tax rates begin on following page.

Boyd County
2022 County Tax Rate Worksheet

Tax Jurisdiction	2021 Real Estate	2021 Tang Pers	2021 Merch Invent	2021 Doc Water	2021 Pers Air	2021 Inven Transit	2022 Real Est	2022 Tang Pers	2022 Merch Invent	2022 Doc Water	2022 Pers Air	2022 Inven Transit
COUNTY - AMBULANCE	0.096	0.096	0.096	0.096	0.096	0.098	0.098	0.098	0.098	0.098	0.098	0.098
COUNTY - EXTENSION SERVICE	0.036	0.033	0.0363	0.0363	0	0	0.036	0.0398	0.0398	0.0398	0.0398	0
COUNTY - HEALTH	0.06	0.06	0.06	0	0	0	0.06	0.06	0.06	0.06	0.06	0
COUNTY - LIBRARY	0.116	0.1171	0	0	0	0	0.115	0.117	0	0.117	0	0
COUNTY - FISCAL COURT, GENERAL	0.169	0.169	0	0	0	0	0.168	0.168	0	0.168	0	0
SCHOOL - ASHLAND INDEPENDENT - GENERAL	0.741	0.765	0.765	0	0	0	0.732	0.765	0.765	0.765	0.765	0
SCHOOL - BOYD COUNTY - GENERAL	0.65	0.65	0.65	0	0	0	0.677	0.677	0.677	0.677	0.677	0
SCHOOL - FAIRVIEW INDEPENDENT - GENERAL	0.885	0.885	0	0	0	0	0.885	0.885	0.885	0.885	0.885	0
SCHOOL - RUSSELL INDEPENDENT - GENERAL	0.849	0.849	0.849	0	0	0	0.849	0.849	0.849	0.849	0.849	0
SPECIAL - BIG SANDY FIRE DISTRICT	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
SPECIAL - CANNONSBURG FIRE DISTRICT	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
SPECIAL - EAST FORK FIRE DISTRICT	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
SPECIAL - ENGLAND HILL FIRE DISTRICT	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
SPECIAL - FAIRVIEW - WESTWOOD FIRE DISTRICT	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
SPECIAL - FLOODWALL - ASHLAND	0.0925	0.0925	0.0925	0.0925	0.0925	0	0.1056	0.1056	0.1056	0.1056	0.1056	0
SPECIAL - FLOODWALL - CATTLETSBURG	0.0225	0.0225	0.0225	0.0225	0.0225	0	0.225	0.225	0.225	0.225	0.225	0
SPECIAL - SUMMIT-IRONVILLE FIRE DISTRICT	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
CITY - ASHLAND	0.02576	0.02576	0.02576	0.02576	0	0	0.02544	0.02544	0.02544	0.02544	0.02544	0
CITY - CATTLETSBURG	0.03232	0.03232	0.03232	0.03232	0	0	0.0318	0.0318	0.0318	0.0318	0.0318	0
BOYD COUNTY CONSERVATION	0.0005	0.0005	0.0005	0.0005	0.0005	0.0045	0	0	0	0	0	0
BOYD 911	50	50	50	50	50	50	50	50	50	50	50	50

Name/title: (Print) Kevin Johnston / Clerk

Phone/Fax: (606) 739-2142

Authorized Signature: K. Johnston

Date Signed: 9/14/2022

Address: 2800 Louisa St

Address: Cattlettsburg, KY 41129

Email: Kevin.Johnston@Ky.gov

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

Motor Vehicle Tax Rate

Motion was made by Larry Brown and seconded by Randy Stapleton to set the motor vehicle tax rate at .0010

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

Animal Shelter Bid

Motion was made by Randy Stapleton and seconded by Keith Watts to award the Animal Shelter bid to Debcon, as recommended by Trace Creek, with a bid of \$827,300.00

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

Code Enforcement Board

Motion was made by Keith Watts and seconded by Larry Brown to appoint Dave Marshall to the Code Enforcement Board

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

Boyd County Tourist and Convention Bureau

Motion was made by Keith Watts and seconded by Randy Stapleton to appoint Kristen Branham to the Boyd County Tourist and Convention Bureau for a term of 3 years.

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

Motion was made by Larry Brown and seconded by Randy Stapleton to re-appoint Justin Pruitt to the Boyd County Tourist and Convention Bureau for a term of 3 years.

Vote as Follows:

Eric Chaney	Yes
Keith Watts	Yes
Larry Brown	Yes
Randy Stapleton	Yes

Solid Waste Planning Committee

Motion was made by Larry Brown and seconded by Randy Stapleton to approve the following Solid Waste Planning Committee.

Solid Waste Planning Committee Boyd County 2023-2027

- 1.) **Bobby Stewart – Code Enforcement**
12327 Anthony Drive, Ashland, KY 41102
606-928-1285 606-939-9109
rstewart@boydcountyky.gov
- 2.) **Samantha Childers- Administrative Assistant**
2800 Louisa Street, Catlettsburg, KY 41129
606-739-4134
schilders@boydcountyky.gov
- 3.) **Tim England- Emergency Management Director**
2800 Louisa Street, Catlettsburg, KY 41129
606-232-1567
tengland@boydcountyky.gov
- 4.) **Sean Borst- Community Environmental Committee**
Regional Endocrine Diabetes Associates
613 23rd Street, Suite 340, Ashland, KY 41101
606-922-2820
spborst@gte.net
- 5.) **Bill Fritz- Retired Marathon Air Quality Consultant and Retired Auditor**
3237 Straight Creek Road, Ashland, KY 41102
606-694-5910
BTfritz@gmail.com
- 6.) **Ralph Collins- Landfill Manager**
1837 River Cities Drive, Ashland, KY 41102
606-471-9788
Ralph.collins@rumpke.com
- 7.) **Kenny Messer**
18228 State Route 3, Catlettsburg, KY 41129
(606) 471-4419
Klcj17@windstream.net
- 8.) **Tammy Hart- Hart Sanitation**
2419 Center Street, Catlettsburg, KY 41129
(606) 739-5991
tammy@hartsanitation.com

Vote as Follows:

Eric Chaney	Yes
Keith Watts	Yes
Larry Brown	Yes
Randy Stapleton	Yes

Solid Waste Management 5-year plan

Motion was made by Keith Watts and seconded by Randy Stapleton to approve Resolution 2022-12, Adopting the following Solid Waste Management 5-year plan.

**BOYD COUNTY FISCAL COURT
BOYD COUNTY KENTUCKY
RESOLUTION NO. 2022-12**

**A RESOLUTION ADOPTING THE BOYD COUNTY SOLID WASTE
MANAGEMENT PLAN 2023-2027 UPDATE**

Whereas, the Boyd County Fiscal Court is required by KRS 224.43-340 and KRS 224.345 to submit an update of the area solid waste management plan; and

Whereas, the Boyd County Solid Waste Management Area is governed by the Boyd County Fiscal Court, and

Whereas, the Boyd County Solid Waste Management Plan 2023-2027 Update set the agenda for implementation of solid waste reduction and management for the years inclusive of 2023-2027.

Whereas, a Public Comment period on the Boyd County Solid Waste Management Plan 2023-2027 Update was conducted by the County.

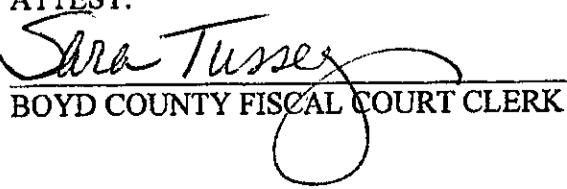
NOW THEREFORE BE IT RESOLVED BY THE FISCAL COURT, COUNTY OF BOYD, COMMONWEALTH OF KENTUCKY THAT:

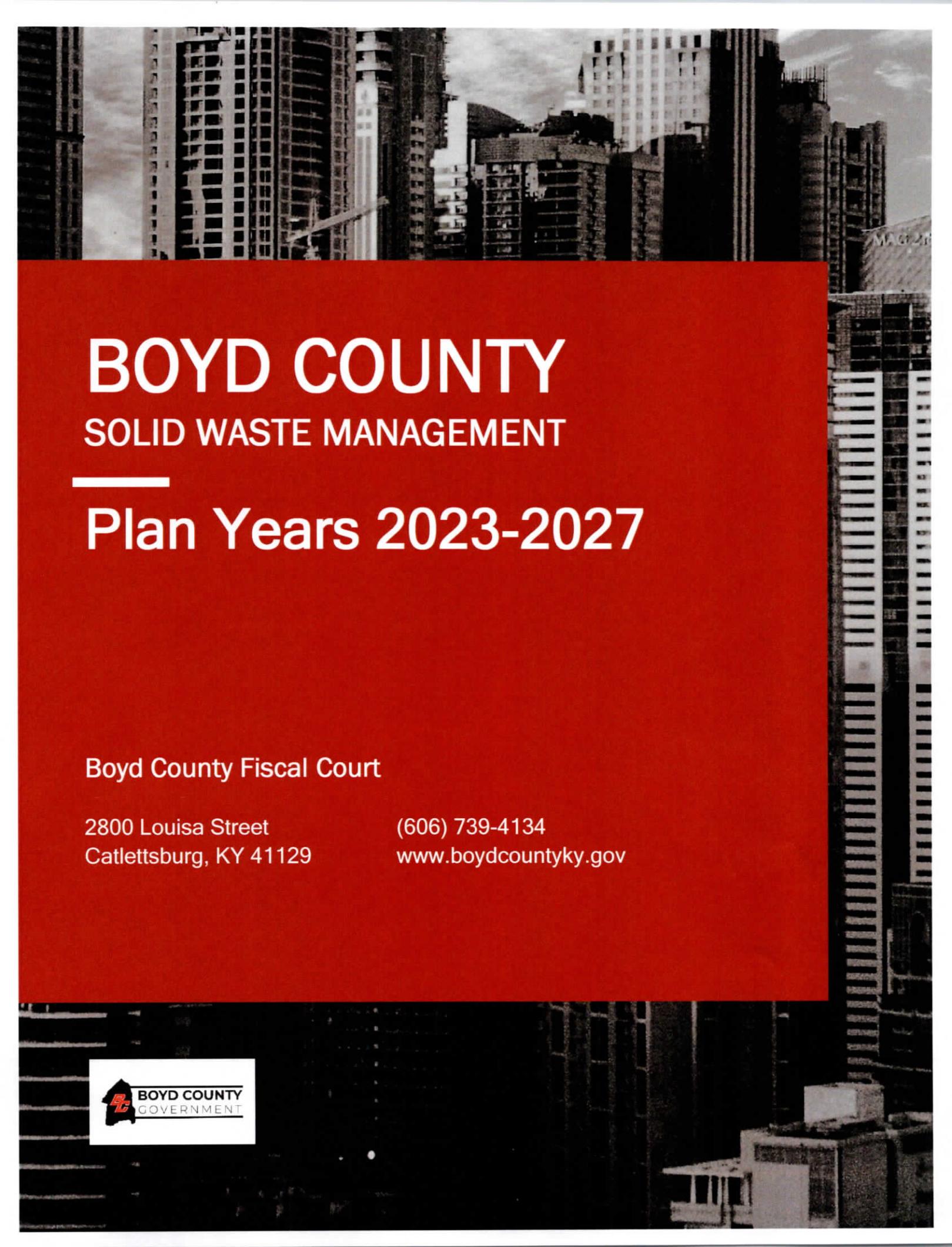
The Boyd County Fiscal Court hereby adopts the Boyd County Solid Waste Management Plan 2023-2027 Update and supports its Action Plan, Implementation Plan and associated activities.

This the 13TH day of SEPTEMBER, 2022, said Resolution adopted and approved at a meeting of the Boyd County Fiscal Court.


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

ATTEST:


Sara Tisser
BOYD COUNTY FISCAL COURT CLERK



BOYD COUNTY

SOLID WASTE MANAGEMENT

Plan Years 2023-2027

Boyd County Fiscal Court

2800 Louisa Street
Catlettsburg, KY 41129

(606) 739-4134
www.boydcountyky.gov



Kentucky Department for Environmental Protection
Division of Waste Management
Recycling and Local Assistance Branch
300 Sower Boulevard – Frankfort KY 40601
(502) 564-6716

FOR OFFICIAL USE ONLY.
DO NOT WRITE IN THIS SPACE

Area Solid Waste Management Plan - Five Year Update
Years 2023 - 2027

1. BACKGROUND INFORMATION

A. Area Designation Boyd County

1. Name of County or Regional Solid Waste Management Area ("RSWMA") Boyd County

Check One: County Regional Solid Waste Management Area ("RSWMA")

If area designation is a RSWMA, list counties:

2. List all incorporated cities within the solid waste management area and the population of each.

1.) Ashland /21,625	2.) Catlettsburg,1,780	3.) Boyd County total population 48,261
4.)	5.)	6.)
7.)	8.)	9.)

B. Governing Body Information

1. Designation Type: Fiscal Court 109 Board (Taxing) 109 Board (Non-taxing) Regional Area City/County Merger

2. Name of chairperson of the governing body (judge executive, chairperson, etc.) Eric Chaney, Judge Executive

3. List each member of the governing body:

1.) Eric Chaney	2.) Keith Watts	3.) Larry Brown
4.) Randy Stapleton	5.)	6.)
7.)	8.)	9.)
10.)	11.)	12.)

4. Address: Boyd County Fiscal Court 2800 Louisa Street, P.O. Box 423

City: Catlettsburg State: KY Zip Code: 41129

5. Telephone: 606-739-4134 6. Fax: 606-739-5446 7. Email: www.boydcountyky.gov

C. Solid Waste Coordinator Information

1. Name of Coordinator: Bobby Stewart, Code Enforcement

2. Address: 12327 Anthony Drive

City: Ashland State: KY Zip Code: 41102

3. Telephone: 606-928-1285 4. Fax: 606-928-6312 5. Email: rstewart@boydcountyky.gov

6. Work Status (check one):

Volunteer Full-time Part-time

7. Hours worked per week: 40

D. Advisory Committee

List the names and representative bodies of the advisory committee members.

Name	Representing
1.) Bobby Stewart	Boyd County Fiscal Court Code Enforcement
2.) Samantha Childers	Boyd County Fiscal Court
3.) Tim England	Boyd County Emergency Management
4.) Sean Borst	Community Environmental Committee
5.) Bill Fritz	

6.) Ralph Collins	
7.) Tammy Hart	
8.) Kenny Messer	

E. Preparer Information

Complete this section if the preparer is different than the solid waste coordinator.

1. Name: Bobby Stewart

2. Address: 12327 Anthony Drive

City: Ashland

State: KY

Zip Code: 41102

3. Telephone: 606-928-1285

4. Fax: 606-928-6312

5. Email: rstewart@boydcountyky.gov

F. Resolution/Ordinance to Adopt Solid Waste Management Plan 5-Year Update

1. Check one: Resolution Ordinance

2. Public Notice Date: 9/5/2022 9/7/2022 3. Date Signed: 9/13/2022

4. The following documents must be attached. Check all that have been attached and place at the end of the report with a cover sheet labeled "Chapter 1 Attachments."

- A signed and dated copy of the resolutions/ordinance adopting the 5-year update
- A dated original of the public notice, or a copy and an affidavit from the newspaper by whom the notice was originally published
- Area Designation

2. COLLECTION SYSTEM

A. Collection System

1. Ordinance Type (check one): Mandatory Universal

Date passed: 12-17-2002

2a. Provide a detailed description of all the collection systems in your SWMA (collection systems include franchise, permit, municipality owned/operated, private, staffed transfer stations and staffed convenience centers, etc.)

The current collection system in Boyd County involves the universal door to door pickup of solid waste by private haulers permitted by the county. All permitted haulers in Boyd County are required to renew permits annually. City of Ashland has a city owned solid waste collection system, residents pay \$25.39 monthly. City of Catlettsburg is franchised with a private hauler, Hart Sanitation.

2b. Attach a signed and dated copy of the current solid waste management ordinance(s) including all related amendments. Place at the end of the report with a cover sheet labeled "Chapter 2 Attachments."

3. Describe your annual waste hauler registration process including the annual requirement to file reports:

All haulers must have a county business license; a hauler permit issued by the Boyd County Code Enforcement Office and show proof they have insurance covering their operations. They must submit an annual report to the code enforcement office that shows the number of customers they plan to service, the number of employees, vehicle descriptions, and receiving landfill location.

B. Collection System Strengths

Describe the strengths of your collection system:

Boyd County residents have access to weekly curbside pickup and rates range from \$15.00 to \$35.00 per month.

Larger items such as appliances are accepted by haulers for a small fee.

During the spring and fall County Clean Up events, large appliances may be disposed for free.

Boyd County is currently working to have a location set up to dump debris and large items on a set day of the week/weekend at no cost to the residents.

The City of Catlettsburg offers a fall and spring curbside pickup of items that would be taken to the sanitary landfill.

C. Collection System Weaknesses

Describe the weaknesses of your collection system:

Steep secondary roads make access to remote households difficult, especially during adverse weather conditions.

No free pickup of large items, appliances, electronics, paint, tires, etc.

No Waste Characterization studies.

Lack of Franchise Agreements with private haulers.

D. Collection System Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve the collection system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

Specific Actions	Frequency	Month/Year to Begin	Month/Year to End
1.) Continue to require that private haulers submit all paperwork and apply for a permit.	As Needed	01/2023	02/2027
2.) Review all annual reports that are to be filed out by private haulers in the county.	Annually	01/2023	02/2027
3.) Use local media to increase awareness of waste collection services.	Monthly	01/2023	02/2027
4.) Assist haulers in resolving any issues they may encounter.	As Needed	01/2023	02/2027
5.) Boyd County has implemented a text system called "TextMyGov" that is used to help assist in education, announcements, and notifications. This system also allows the residents to report issues and concerns.	Monthly	Currently	

3. DISPOSAL SYSTEM

A. Disposal System

1. Provide SWMA population and municipal solid waste disposal projections for five (5), ten (10), and twenty (20) years in the future.

Population 2028: 47,792	Population 2033: 46,195	Population 2048: 48,201
Waste Generation Projection 2023 – 2027: 808,080 tons	Waste Generation Projection 2028 – 2032: 1,031,338 tons	Waste Generation Projection 2033 – 2037: 1,316,278 tons

2. List all contained landfills, including out-of-state landfills that will be used by your governing body during the 5-year update period. Provide capacity assurance letters demonstrating a minimum of 10 years of capacity from the landfill(s) and copies of any contractual agreements with those disposal facilities. Place at the end of the report with a cover sheet labeled "Chapter 3 Attachments."

1.) Landfill Name: Boyd County Sanitary Landfill, Inc. AKA Rumpke	Permit #: SW01000054
Address: 1837 River Cities Dr.	
City: Ashland	KY
2.) Landfill Name: Green Valley Environmental Landfill AKA Republic	Permit #: 045-00012
Address: PR-1110 Off Industrial PKWY, formerly off 100 Addington Road	
City: Ashland	KY
3.) Landfill Name:	Permit #:
Address:	
City:	State: Zip Code:
3. Provide a complete inventory of all disposal facilities currently operating in your SWMA. Facilities to include are: contained landfills, construction/demolition debris landfills greater than one acre, incinerators or other technologies that accept municipal solid waste and medical waste incinerators that accept medical waste from other sources.	
1.) Facility Name: Boyd County Sanitary Landfill, Inc. AKA Rumpke	Ownership:
Address: 1837 River Cities Dr.	
City: Ashland	State: KY
Cost to users: \$50 (\$/Ton)	Life expectancy: 96.7 Years
Level of compliance with state and federal laws:	
2.) Facility Name: Green Valley Landfill, AKA Republic Services	
Address: 1551 Green Valley Drive	Ownership:
City: Ashland	
Cost to users: \$63.06 (\$/Ton)	State: KY
Zip Code: 41102	
Level of compliance with state and federal laws:	Life expectancy: 88.7 Years
3.) Facility Name: Medical Waste Services	
Address: 344 17 th Street	Ownership:
City: Ashland	
Cost to users: \$ (\$/Ton)	State: KY
Zip Code: 41101	
Level of compliance with state and federal laws:	Life expectancy: Years
4. SWMA's hosting a landfill must complete question 4. All other SWMA's may proceed to question 5.	

4a. Identify the following for each contained solid waste disposal facility hosted in your SWMA:

Landfill: Boyd County Sanitary Landfill, Inc. AKA Rumpke	Permit #: SW01000054
Total capacity authorized to date:	Tons
Amount disposed in landfill to date:	Tons
Remaining authorized capacity:	0.00 Tons

5. Describe any proposal(s) for new disposal facilities or expansions of existing disposal facilities (landfill, incinerators, or other approved technologies, etc.) planned during the 5-year update period:

The county is currently working on a free dump program for residents.

6. Describe the county's emergency disaster plan to address solid waste concerns in the event of natural disasters (flooding, snow/ice storms, tornadoes, earthquakes, etc.):

The Boyd County Office of Emergency Management has developed a comprehensive emergency disaster plan to address actions that will be taken in the event of natural disasters. A copy of the complete plan is included in Chapter 3 Attachments number 2 to specifically address actions associated with solid waste concerns in the event of natural disasters.

7. Describe plans to research alternative approaches to solid waste management:

- The County will research and evaluate a recycling program expansion providing a market is presentable for received recyclables.
- The County will research and investigate options to provide incinerator fuels based on input providing that the carbon footprint would not exceed limits.
- The County will research thermal technologies as a method of waste disposal/reduction considering proper management of air emissions that could include chlorine containing compounds (dioxins and furans), sulfur compounds and heavy metals.
- The County will research aerobic and anaerobic digestion as methods of waste disposal/reduction considering presorting requirements, byproducts, and odor management.
- The County will research chemical (Depolymerization) technologies as a method of waste disposal/reduction considering feed stocks, useful byproducts, and odor management.
- The County will research Biotechnologies as a method of waste disposal/reduction considering accelerated gas production and odor management.

B. Disposal Practices Strengths.

Describe the strengths of your existing disposal practices:

- County is a party to an Agreed Order of Judgement establishing operating conditions for the landfill located within the county.
- A permitted contained landfill with adequate capacity for projected waste generation is located within the county.
- Manageable controlled area for receiving waste based on a designated area radius agreed upon by the state compared to an unlimited area without boundaries.
- Better management of off-gas providing plans are still in existence to condition and put into service natural gas into the pipeline.
- County has access to two separate permitted contained landfills with adequate capacity for projected waste generation.
- A permitted contained landfill within the county is currently in compliance and has minimal issues with odor, type of waste, or other potential problems that would affect surrounding properties.
- The permitted landfill within the county accepts waste without charge to county residents during two annual county-wide cleanup campaigns.
- County receives facility fees from the permitted landfill within the county for waste disposed.
- Separate CDD and industrial landfills are permitted within the county.

C. Disposal Practices Weaknesses.

Describe the weaknesses of your existing disposal practices:

- The solid waste ordinances are weak, outdated, and not unified in content and meaning.
- Limits alternative projects to be put in place like separated incinerator fuels from selected disposals (paper, wood, etc.)
- Excessive roadside debris that weakens the natural environmental beauty.
- Release of natural gases to flare that could be used in alternative paths.
- Limited operating ordinances to prevent future disposal sites and impacts to community.
- Limits surrounding area for other industrial developed.
- Without legislative mandates for alternate opportunities, like recycling, the current practice of landfilling may be the most practical disposal opportunity for residents and businesses of Boyd County.
- Location of permitted contained landfill within the county is close in proximity to schools, residential areas, businesses, and public roadways which increases impact on public health and welfare.
- County does not have waste education programs in area schools.

D. Disposal Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve its disposal system, the frequency at which such actions will take place, a date for commencement of the activities, and a date at which the activities will cease. **Include educational efforts.**

Specific Actions	Frequency	Month/Year to Begin	Month/Year to End
1.) Develop and adopt comprehensive solid waste ordinances to replace existing ordinances.	As Needed	01/2023	02/2027
2.) Develop and present waste education programs for area schools.	As Needed	01/2023	02/2027
3.) Implement pickup for large items during fall and spring clean-up.	Twice yearly	01/2023	
4) Develop and implement web information on waste disposal ordinances, enforcement activities and education for public access.	As Needed	01/2023	02/2027
5) Currently implicated a system called TextMyGov that allows us to send messages to residence education.	Monthly	01/2023	
6)			

4. RECYCLING AND REDUCTION

A. Recycling/Reduction Program

1. Is recycling offered in your SWMA? Yes No

2. Describe your SWMA's annual recycler registration process including the annual requirements to file reports:

All waste haulers in the unincorporated Boyd County are required to obtain a permit to haul waste or recycled material. At the start of each year, letters are sent to all haulers and recyclers requesting that information and activities for the calendar year. Form DEP 5033 is included in this letter. After the form is completed a business license and permit can be issued.

The City of Ashland services all waste within the city limits. They do allow private haulers to service only commercial business; this would include recycling material. The city requires a business license be obtained by private haulers.

3. Do you have a plan to reduce the need for land disposal of yard waste? Yes No

If yes, describe:

Boyd County is rural, many residents use their yard waste for compost, fertilizer, gardens, or other agricultural needs. We understand that the banning yard waste can tremendously help save landfill space and increase the capacity over time. Rumpke has partnered with a gas collection company; gas is being processed onsite and sold to the open market.

4. Does your SWMA collect or manage yard waste for the purpose of diverting it from a landfill? Yes No

5. List the counties and cities within your SWMA that collect or manage yard waste for the purpose of diverting it from the landfill?

6. List all permitted composting operations currently operating in your SWMA. If no composting operation exists, detail any actions your SWMA plans to take to encourage composting:

There is a commercial composting business located at 8928 US 60, Ashland, KY 41102. The Mulch Store accepts trees and other wood products for resale as decorative mulch.

7. Describe your plan to reduce the need for land disposal through recycling, reuse, and waste reduction (include drop off centers, curbside collection, interlocal agreements for regional alliances, etc.)

Boyd County offers drop off recycling at Rumpke Landfill inside the gate, during normal hours of operation.

The City of Ashland Kentucky is committed to protecting our environment and serving the community with our recycling program. The Ashland Recycling Center is located under the 13th Street Bridge.

Effective December 16, 2018, the Ashland Recycling Center is open to the City of Ashland residents and non-residents of the City who purchase an annual, numbered recycling permit for \$100.*

City residents gain access to the recycle center by showing a Kentucky Driver's License with an Ashland, KY address OR a city utility bill that includes a "Garbage" charge (along with a photo ID).

Non-residents gain access by showing a numbered recycling permit.

* Recycling permits are available for a fee of \$100.00 at the Ashland City Building located at 1700 Greenup Avenue, Ashland, during regular business hours. All permits are issued for one year but must be renewed annually. Permits are available throughout the year at a pro-rated cost. Commercial businesses are NOT eligible for the permit.

8. If recycling is deemed not feasible, provide specific details supporting that decision:

9. Describe how used motor oil, batteries, and antifreeze are handled in your SWMA:

Boyd County has various public businesses that allow for free disposal of these items. Some of these businesses are located throughout the County and are very receptive allowing residents to dispose of these items.

10. Describe how household hazardous waste is handled in your SWMA:

Boyd County conducts two cleanup weekends annually and is actively working on a free dump program that will operate weekly.

11. Are electronics/computers recycled in your SWMA? Yes No

11a. If yes, describe your electronics/computer (e-scrap) recycling program: Knighthorst offers e-waste, Republic service offers electronics recycling, and River Metals Recycling in Ashland, KY. High Performance Computer offers computer and flatscreen at 824 Greenup Ave, Ashland, KY 41101.

11b. If no, discuss any plans your governing body has to start an electronics/computer (e-scrap) recycling program:

12. Is office paper recycled in your SWMA? Yes No

12a. If yes, what businesses or agencies recycle office paper? Knighthorst located in Tennessee, Rumpke, and Republic Services.

12b. If no, explain why office paper is not recycled in your SWMA:

13. What efforts has your governing body made to assist the local school boards in recycling white paper and cardboard to meet the statutory requirements in KRS 160.294? If there have been none what will the county do to assist in this endeavor? Include dates in the implementation schedule: The county will research ways to assist the local school boards with recycling white paper and cardboard.

B. Recycling Program Strengths

Describe the strengths of your existing recycling program:

All residents of Boyd County have access to a recycling facility located in the City of Ashland. Republic Services and Rumpke offer curbside recycling if you are a garbage pickup customer.

Rumpke Services offer free recycling inside the gate at Boyd County Sanitary Landfill

C. Recycling Program Weaknesses

Describe the weaknesses of your existing recycling program:

The County and the cities within the county do not offer curbside recycling offering more convenience for residents. Residents that do not pay a garbage bill and water bill for the City of Ashland can pay a fee of \$100 to use the recycling facility but residents that are not passionate about recycling would prefer to use their regular garbage service than pay the high fee to recycle. In 2017, the Ashland City Commissioners tried to offer curbside recycling for city residents at a cost and the residents did not show enough interest for it to be feasible.

D. Recycling/Reduction Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve its recycling/reduction system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. Include educational efforts.

Specific Actions	Frequency	Month/Year to Begin	Month/Year to End

1.) Continue to work with the City of Ashland to reduce cost of recycling for non-city residents.	As needed	01/2023	
2.) Research recycling facilities within the tri-state area.	As needed	01/2023	
3.) Educate residents on the benefits of recycling	Yearly	01/2023	

5. OPEN DUMPS AND LITTER

A. Open Dumps and Litter

1. Describe the contents of your ordinance with respect to open dumping. Provide a copy of the section of the ordinance(s) pertaining to open dumping and place at the end of the report with a cover sheet labeled "Chapter 5 Attachments."
Law enforcement and judges work well with County Code Enforcement

2 What is your process for identifying and recording open dumps?

Reports are made to County Code Enforcement.

3. How does the SWMA prioritize the cleanup of open dumps?

Dumps are cleaned up as they are reported.

4. Describe the procedures to prevent the recurrence of open dumping at sites that have been cleaned (include surveillance efforts, pull-off barricades, etc.):

Signs are posted and barricaded if possible.

5. Describe any assistance your SWMA offers to private property owners to clean open dumps:

If dumps are on private property and the owner is not the person who dumped, dumps are cleaned up and if the person responsible is identified a citation is issued.

6. Describe your plan to control and clean up litter:

Jail inmates are used to cleanup roadside litter in the county.

The City of Ashland has a nonprofit group called "Build Ashland" and they host a spring cleanup and a back-to-school cleanup event, yearly.

Several organizations and nonprofits will adopt a road to facilitate litter cleanup. The Adopt-a-Highway program is available statewide to reduce roadside litter.

7. Describe the coordination efforts that exist within your SWMA with local, county and state law enforcement. If your county has a litter ordinance, provide a copy of the ordinance(s) or the portion of the solid waste ordinance(s) pertaining to litter and place at the end of the report with a cover sheet labeled "Chapter 5 Attachments."

Boyd County does not currently have a siting ordinance.

B. Open Dump Prevention Strengths

Describe the strengths of your program to clean and prevent open dumps:

Citations are written

C. Open Dump Prevention Weaknesses

Describe the weaknesses of your program to clean and prevent open dumps:

D. Open Dump Prevention Implementation Schedule

List specific actions or projects your SWMA will complete to maintain or improve its open dump abatement program. Include educational efforts.

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Free dump location weekly	Weekly	01/2023	
2.)			
3.)			
4.)			
5.)			
6.)			

E. Litter Prevention Strengths

Describe the strengths of your program to control and clean up litter:

Jail inmates are used frequently to clean up roadside litter, but the County does not currently have a program set up to help control the issue.

F. Litter Prevention Weaknesses

Describe the weaknesses of your program to control and clean up litter:

Boyd County does not have a program in place to help prevent and control litter.

D. Litter Prevention Implementation Schedule

List specific actions or projects your SWMA will complete to maintain or improve its litter abatement program. Include educational efforts.

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Provide education on the importance of recycling, and the negative effect of littering.	As needed	01/2023	
2.) Use surveillance cameras to catch individuals who dump illegally.	As needed	01/2023	
3.) Encourage state and local officials to issue citations to violators of the illegal dumping ordinance.	As needed	01/2023	
4.) Continue to employ code enforcement officers to enforce solid waste ordinances in the county.	Daily	01/2023	

6. FACILITY SITING

As per KRS 224.01-010, the definition for a "solid waste management facility" is any facility for the collection, storage, transportation, transfer, processing, treatment, and disposal of solid waste..." Solid waste facilities include, but are not limited to contained landfills, CD/D landfills, transfer stations, recycling centers and composting facilities.

A. Facility Siting

1. Describe your SWMA's current siting ordinance(s). Include any local planning and zoning requirements. Attach a signed and dated copy of the current siting ordinance(s) and place at the end of the report with a cover sheet labeled "Chapter 6 Attachments."

2. Describe in detail the site approval process for your SWMA. Attach a copy of the siting procedures and place at the end of the report with a cover sheet labeled "Chapter 6 Attachments."

3 List any planned modifications to your existing siting ordinance(s), siting procedures, planning, and zoning requirements and/or land use regulations. If your SWMA does not have a siting ordinance, planning and zoning and/or land use regulations, what steps are planned for developing and enacting an ordinance or other local policy to regulate the use of land for solid waste facilities within your area?

4. Selection of a site for a solid waste facility can be very controversial and the public must be given an opportunity to understand and participate in the process. What steps are taken by the SWMA to ensure the public is informed and involved in the decision-making process for siting solid waste facilities within your area?

5. The siting process at the local level and the permitting process at the state level are mutually supportive and share the same objective for solid waste facilities to meet environmental, engineering, and operational standards, as well as be acceptable to the public. Describe how your SWMA coordinates local siting procedures with state permitting procedures for solid waste facilities.

B. Facility Siting Strengths

Describe the strengths of your existing siting ordinance:

C. Facility Siting Weaknesses

Describe the weaknesses of your existing siting ordinance:

D. Facility Siting Implementation Schedule

List specific actions or projects the SWMA will complete to maintain or improve its facility siting system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.)			
2.)			
3.)			
4.)			
5.)			

6.)

7. ENFORCEMENT

A. Enforcement Program

1. Describe your enforcement procedures and penalties for non-participation in your approved solid waste collection system. Attach a copy of the section of the ordinance(s) or procedures pertaining to non-participation and place at the end of the report with a cover sheet labeled "**Chapter 7 Attachments**." Residents that fail to properly dispose of their residential solid waste are subject to fines and citation for non-payment of fees and failure to comply with the universal solid waste collection county ordinance. The county citation will be issued by the Boyd County Code Enforcement Officer or other sworn official. If the violation/citation is not corrected a criminal summons will be issued to appear in Boyd County District Court.
2. Describe all surveillance/enforcement activities used by your SWMA to prevent litter and illegal dumping; for example, neighborhood watches, hidden cameras, etc. Attach copies of citation forms and letters to violators and place at the end of the report with a cover sheet labeled "**Chapter 7 Attachments**." Currently we use trail cameras along with the public's help for illegal dumps.

3a. Do you use an administrative court for solid waste issues? Yes No

3b. If "yes" to question 3a, above, provide the date the court became effective:

4. Describe the operative procedures of the administrative court for solid waste issues. Attach a copy of the relevant documents or codes that relate to the administrative court and place at the end of the report with a cover sheet labeled "**Chapter 7 Attachments**." Signs are posted by the county to help inform the public that a fine will be assessed with any illegal dump.

5. If your SWMA does not have an administrative court for solid waste issues, do you plan to initiate an administrative court during this plan period? Yes No If yes, provide dates in the implementation schedule:

6. Describe any proposed modifications to your open dumping and littering procedures/ordinances. Provide dates in the implementation schedule: Currently there is no proposed modifications planned at this time. Boyd County is reviewing the ordinance to see if anything needs to be addressed.

7. Describe enforcement actions or procedures taken by the SWMA if identifying information (i.e. names, addresses, etc.) is found in litter or an illegal dump: If any information is found at an illegal dump, the Code Enforcement Officer is responsible for identifying the person. Once the person is identified, the officer will follow through with an investigation to have the illegal dump cleaned up by the violator and fined by the code enforcement officer. If no one can be located the county will use inmates/county workers to clean up the area as soon as possible.

B. Enforcement Procedures Strengths

Describe the strengths of your existing enforcement procedures regarding litter and illegal dump prevention and non-participation in your approved collection system: Any illegal dumps that are located are cleaned up as early as possible to help keep Boyd County roads clean. This is done with the help of the Jail inmates/county employees.

C. Enforcement Procedures Weaknesses

Describe the weaknesses of your existing enforcement procedures regarding litter and illegal dump prevention and non-participation in your approved collection system: Boyd County is a rural county. Most illegal dumps are done on back roads that are not traveled frequently. The terrain works to the advantage of the illegal acts of dumping.

D. Enforcement Implementation Schedule

List a detailed account of specific actions or projects the county will complete to maintain or improve its Enforcement System, the frequency at which such actions will take place, a date for commencement of the activities, and a date at which the activities will cease. Include educational efforts.

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Clean up as needed as quickly as possible	As Needed	01/2023	
2.) Use surveillance cameras to catch individuals who dump illegally.	As Needed	01/2023	
3.) Encourage state and local officials to issue violators of the illegal dumping ordinance.	As Needed	01/2023	
4.) Continue to employ Code Enforcement Officers to enforce solid waste ordinances in the county.	Daily	01/2023	

5.)				
6.)				

8. FINANCIAL MECHANISMS

A. Financial Mechanisms

1. Check all items that apply for the funding of your Solid Waste Program.

- Line Item in County Budget
- Collection franchise fees
- 109 Taxing Board
- General Fund
- Host agreement fees
- Other (list all):

2. How is the Solid Waste Coordinator's position funded?

- Line Item in County Budget
- Collection franchise fees
- 109 Taxing Board
- General Fund
- Host agreement fees
- Other (list all):

3. List all fees/revenues collected by local government for solid waste management. Examples of fees/revenue are: fees charged for disposal facilities under KRS 68.178; fees charged by local government for garbage collection; 109 taxes, franchise and/or permit fees charged by local government; fees charged at transfer stations or convenience centers if owned by local government; and revenue received from the sale of recyclables.

Type of Fees/Revenue:	Anticipated Amounts Collected				
	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
License Fee (per KRS 68.178 for Off-Site Waste Management Facilities)	\$	\$	\$	\$	\$
Municipal Garbage Collection (city and/or county)	\$	\$	\$	\$	\$
Franchise fee	\$	\$	\$	\$	\$
Permit fee	\$	\$	\$	\$	\$
Transfer station	\$	\$	\$	\$	\$
Convenience center	\$	\$	\$	\$	\$
109 or other tax	\$	\$	\$	\$	\$
Proceeds from sale of recyclables	\$	\$	\$	\$	\$
Landfill user fees	\$	\$	\$	\$	\$
Host agreement	\$710,000	\$715,000	\$720,000	\$725,00	\$730,000

General revenue	\$	\$	\$	\$	\$
Eastern Kentucky PRIDE	\$	\$	\$	\$	\$
Grants, Conservation Service	\$	\$	\$	\$	\$
Grants, State illegal dump	\$	\$	\$	\$	\$
Grants, State litter abatement	\$55,000	\$55,000	\$55,000	\$55,000	\$55,000
Grants, State Crumb Rubber	\$	\$	\$	\$	\$
Grants, State HHW Collection Grant	\$	\$	\$	\$	\$
Grants, State Waste Tire	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
Grants, State Recycling	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
TOTAL AMOUNT ANTICIPATED	\$769,000	\$774,000	\$779,000	\$784,000	\$789,000

4. Provide the following information on anticipated expenditures during the 5-year update period.

Type of Expenditures:	Anticipated Expenditures/Budget				
	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Capital Expenditures	\$	\$	\$	\$	\$
Personnel	\$115,000	\$120,000	\$125,000	\$130,000	\$135,000
Collection	\$	\$	\$	\$	\$
Disposal	\$5,000	\$5,500	\$6,000	\$6,500	\$7,000
Enforcement	\$	\$	\$	\$	\$
Open Dump Cleanups	\$	\$	\$	\$	\$
Litter Cleanups	\$55,000	55,000	55,000	55,000	55,000
Education Activities	\$500	500	500	500	500
Recycling Costs/Expenses	\$	\$	\$	\$	\$
Other (specify): Tires	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
TOTAL COSTS ANTICIPATED	\$179,500	\$185,500	\$190,500	\$196,000	\$201,500

Vote as Follows:

Eric Chaney	Yes
Keith Watts	Yes
Larry Brown	Yes
Randy Stapleton	Yes

Kentucky Deferred Compensation

Motion was made by Larry Brown and Seconded by Keith Watts to approve Resolution 2022-13, adopting the following Joinder Agreement with the Kentucky Public Employees Deferred Compensation Authority.

RESOLUTION OF GOVERNING BODY

2022-13

BOYD COUNTY FISCAL COURT

(insert name of governmental unit)

WHEREAS, the General Assembly of the Commonwealth of Kentucky has enacted Sections 18A.230-18A.275 of the Kentucky Revised Statutes authorizing the creation of the Kentucky Public Employees' Deferred Compensation Authority Board of Trustees and the establishment of the Kentucky Public Employees' Deferred Compensation Authority (KDC); and

WHEREAS, the Commonwealth by KDC sponsors the Kentucky Employees' 457 Deferred Compensation Plan and the Kentucky Public Employees' 401(k) Deferred Compensation Plan which includes KDC's Deemed IRA Program (the Plans) for adoption by local governmental political subdivisions and units; and

WHEREAS, Governmental Unit wishes to adopt and enter that certain Joinder Agreement attached hereto, dated SEPT. 13, 2022

NOW THEREFORE BE IT:

RESOLVED, that BOYD COUNTY FISCAL COURT (insert name of governing body) of Governmental Unit, Commonwealth of Kentucky, hereby enters and adopts the Joinder Agreement with KDC for participation in the 457 Plan and the 401(k) Plan for the benefit of its eligible employees; and,

FURTHER RESOLVED, that ERIC CHANEY, COUNTY JUDGE-EXEC (insert name/title of authorized signatory) be, and hereby is, authorized and directed by Governmental Unit to execute the Joinder Agreement with KDC, which authorizes KDC to administer the Plans on behalf of Governmental Unit, and to do all further acts and things, and to execute all further documents in writing, which the authorized signatory determines to be necessary or desirable in order to effect this Resolution.

GOVERNMENTAL UNIT

By: Eric Chaney

Title: Judge Executive

Date: 9-13-22

Attest: Kevin Johnson

Date: SEPTEMBER 13, 2022

**KENTUCKY EMPLOYEES' 457 DEFERRED COMPENSATION PLAN
and
KENTUCKY PUBLIC EMPLOYEES' 401(k) DEFERRED COMPENSATION PLAN**

JOINDER AGREEMENT

THIS JOINDER AGREEMENT ("Agreement") is executed this 13th day of September, 2022, by and between the KENTUCKY PUBLIC EMPLOYEES' DEFERRED COMPENSATION AUTHORITY (hereinafter "KDC") and Boyd County Fiscal Court (hereinafter "Participating Employer" or "Employer").

WITNESSETH:

WHEREAS, the General Assembly of the Commonwealth of Kentucky has enacted Sections 18A.230 through 18A.275 of the Kentucky Revised Statutes ("KRS") creating the Board of Trustees of KDC (the "Board"); and

WHEREAS, KDC is authorized by such legislation to implement and administer the Kentucky Employees' 457 Deferred Compensation Plan ("457 Plan") and the Kentucky Public Employees' 401(k) Deferred Compensation Plan, which includes the Deemed IRA Program ("401(k) Plan", the 457 Plan and the 401(k) Plan are hereinafter referred to together as the "Plans"); and

WHEREAS, the Board adopted the Kentucky Employees' 457 Deferred Compensation Trust (2012), the Kentucky Public Employees' 401(k) Deferred Compensation Trust and Kentucky Public Employees' Deferred Compensation Authority Deemed IRA Trust (together, the "Trusts") in connection with the Plans to hold and invest assets of the Plans for the exclusive benefit of the Participants of the Plans; and

WHEREAS, Employer is authorized and has, by act of its governing body, elected to participate in the Plans for the benefit of its employees; and

WHEREAS, KDC acts as plan administrator of the Plans; and

WHEREAS, unless otherwise defined herein, capitalized terms shall have their meanings as defined in the Plans, and such terms shall be hereby incorporated by reference.

NOW, THEREFORE, in consideration of the premises and the mutual promises, covenants and agreements contained herein, the parties do agree as follows:

1. APPOINTMENT OF KDC AS AGENT OF EMPLOYER.

(a) Employer has adopted the Plans as a Participating Employer. A copy of the Plans and related Trusts are available upon request. The Plans shall be administered by KDC. Employer appoints KDC, as its agent, to (i) execute Participation Agreements with any Employee of Employer by which he/she becomes a Participant of the Plans; (ii) enroll all Employees in the Plans; and (iii) administer the Plans on behalf of Employer in accordance with the terms of the Plans, KDC procedures and this Agreement. Each Employee shall be eligible for KDC's Deemed IRA Program.

(b) Employer authorizes KDC to perform any and all other acts incidental to the administration of the Plans. It is the intention of this Section 1 to confer upon KDC the authority to perform all administrative acts, in the name of Employer, which Employer is permitted or obligated under the Plans to perform, without regard to whether such act is mandatory or discretionary. Employer agrees to be bound by the terms of the Plans currently in effect and as may be amended.

(c) Employer shall perform those functions which are specifically enumerated in KDC's procedures and shall disclose to KDC such information as may be required for tax law compliance. KDC may rely on such information for all Plan purposes. Employer shall contribute to the Trusts all Employee deferrals within 15 days after payday.

(d) If Employer sponsors any other deferred compensation, 401(k) plan(s) other than the Plans or any tax-sheltered programs, Employer shall have the sole responsibility to maintain compliance with applicable tax provisions with respect to such plans, including, but not limited to, combined contribution limits.

2. ENROLLMENT PROCEDURES, WITHHOLDING AND REPORTING.

(a) Employer adopts, consents to and agrees to act in accordance with the procedures for the enrollment of all Employees, the withholding of deferred amounts, reporting of contributions and distributions, and the remittance of the deferred amounts to the Trusts, and where applicable, taking appropriate corrective measures as determined by KDC for maintaining compliance with Plan terms and the requirements of law. KDC shall not be responsible for the collection of any Contributions to the Plans. Employer shall submit payroll information and deposit contributions through KDC's e-pay system, FAST Pay secure portal, or its equivalent.

(b) Employer agrees to deliver a Participation Agreement to each eligible part-time Employee in accordance with applicable federal tax law and Plan provisions. Any costs, liabilities and expenses resulting from Employer's failure to do so shall be paid by Employer and not KDC.

(c) KDC may direct Employer with respect to such corrective measures to ensure compliance with the Plans and applicable law.

(d) Employer shall update and return the Employer Data Sheet attached hereto. Employer shall also deliver Employer-related information upon request of KDC. Employer represents and warrants to KDC that all such information is complete and accurate.

3. CONFIDENTIALITY. Employer understands and consents to KDC's use and disclosure of any and all information delivered by Employer to KDC to carry out the purposes of this Agreement, including but not limited to, disclosure of information to federal and state agencies with jurisdiction over the Plans or Trusts.

4. COMMUNICATION WITH PARTICIPANTS. Employer agrees that it will not communicate with Employees or Participants concerning KDC or the Plans unless such communication has been approved in advance by KDC.

5. TERM. The term of this Agreement shall be for a period beginning on the date of its execution and ending on the date there are no accounts of Employer's Employees remaining in the Plans. This Agreement replaces and supersedes any Joinder Agreement entered into by the parties prior to the effective date of this Agreement.

6. AMENDMENT. This Agreement may be amended in writing signed by both parties. In addition, KDC may amend this Agreement by delivery of written amendment to the Employer. If Employer does not object in writing to the amendment within 90 days of receipt, this Agreement shall be deemed amended in accordance with such written amendment.

7. APPLICABLE LAW. This Agreement shall be construed in accordance with the laws of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement which shall be effective as of the date first written above.

KENTUCKY PUBLIC EMPLOYEES'
DEFERRED COMPENSATION AUTHORITY

By: _____

Title: Executive Director

EMPLOYER: *Boyd County Fiscal Court*

By: *Eve Chey*
(Authorized Signatory)

Name: *Eve Chey*
(please print)

Title: *Judge Exec.*

Vote as Follows:

Eric Chaney	Yes
Keith Watts	Yes
Larry Brown	Yes
Randy Stapleton	Yes

Mack Truck Lease

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve Resolution 2022-14, Approving a lease for the financing of a project.

RESOLUTION NO. 2022-14

A RESOLUTION APPROVING A LEASE FOR THE FINANCING OF A PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE; AND MAKING CERTAIN DESIGNATIONS REGARDING SUCH LEASE.

WHEREAS, the governing body of the County of Boyd, Kentucky (the "Lessee") has the power, pursuant to Section 65.940 et seq. of the Kentucky Revised Statutes to enter into lease agreements with or without the option to purchase in order to provide for the use of the property for public purposes;

WHEREAS, the governing body of the Lessee (the "Governing Body") has previously determined, and hereby further determines, that the Lessee is in need of the Project, as defined in the Lease hereinafter described; and

WHEREAS, the Governing Body has determined and hereby determines that it is in the best interests of the Lessee that the Lessee enter into a Lease Agreement (the "Lease"), to be administered by Kentucky Association of Counties Leasing Trust (the "Program Administrator") and funded by the Bank or financial institution offering the lowest and best interest rate, as selected by the Lessee (the "Lessor"), for the leasing by the Lessee from the Lessor of the Project.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE County of Boyd, AS FOLLOWS:

Section 1. Recitals and Authorization. The Lessee hereby approves the Lease Agreement (the "Lease") and all Collateral Documents, to the extent defined and identified in the Lease, each in substantially the form presented to this Governing Body. It is hereby found and determined that the Project identified in the Lease is public property to be used for public purposes. It is further determined that it is necessary and desirable and in the best interests of the Lessee to enter into the Lease for the purposes therein specified, and the execution and delivery of the Lease and all representations, certifications and other matters contained in the closing memorandum with respect to the Lease, or as may be required by the Lessor prior to delivery of the Lease, are hereby approved, ratified and confirmed. The Judge/Executive and Fiscal Court Clerk of the Lessee are hereby authorized to execute the Lease, together with such other agreements or certifications which may be necessary to accomplish the transaction contemplated by the Lease.

Section 2. Administration of the Lease. The Kentucky Association of Counties Leasing Trust is hereby acknowledged to be the program administrator under the Lease.

Section 3. Severability. If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this

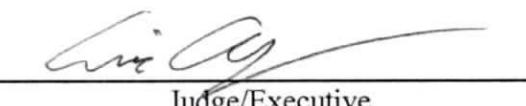
Section 4. Open Meetings Law. This Governing Body hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Governing Body, and that all deliberations of this governing Body and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

Section 5. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed and the provisions of this Resolution shall prevail and be given effect.

Section 6. Effective Date. This Resolution shall take effect from and after its passage and publication of a summary thereof, as provided by law.

INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the Governing Body, held on SEPTEMBER 13, 2022, signed by the JUDGE/EXECUTIVE of the Lessee, attested by the FISCAL COURT CLERK, filed and indexed as provided by law.

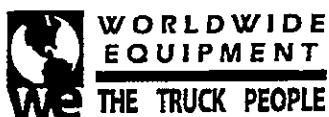
By:


Judge/Executive

ATTEST:

By: 
Sara Turner
Fiscal Court Clerk

Purchase Agreement



74-Worldwide Equipment
 945 Nandino Blvd
 Lexington KY, 40511
 800-879-3039

Date: 8-12-22
 Deal#: DE-12191
 Salesperson: Scott Pekar

Bill To: 19508
 BOYD COUNTY FISCAL COURT
 2800 LOUISA ST
 CATLETTSBURG, KY 41129
 P:(606) 739-5116

Ship To:
 BOYD COUNTY FISCAL COURT
 2800 LOUISA ST
 CATLETTSBURG KY 41129

Stock#: N35028	VIN:1M2GR4GC5PM031898	New 2023 MACK GRANITE F	Price: Per Unit:	\$174,330.00 \$174,330.00
Stock#: N35029	VIN:1M2GR4GC1PM031901	New 2023 MACK GRANITE F	Price: Per Unit:	\$174,330.00 \$174,330.00
Stock#: N35042	VIN:1M2GR4GCXPM031900	New 2023 MACK GRANITE F	Price: Per Unit:	\$174,330.00 \$174,330.00
				Total Price <u>\$522,990.00</u> Total <u>\$522,990.00</u>

Terms of Agreement

DISCLAIMER OF WARRANTIES: SELLER MAKES NO WARRANTIES AS TO THE PROPERTY, EXPRESS, IMPLIED OR IMPLIED BY LAW EXCEPT, AS TO NEW VEHICLES ONLY THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, WHICH IS INCORPORATED HEREIN BY REFERENCE. SELLER SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES OF ANY BREACH OF WARRANTY. ALL USED VEHICLES ARE SOLD 'AS IS'. I have read and understand the above certification, acknowledgement, disclaimer and sales agreement and agree to all of the terms and conditions. It is intended by buyer that this be a binding, enforceable sales contract. THIS CONTRACT ENTERED INTO AT 8-12-22 . IN THE EVENT OF ANY DISPUTE REGARDING THIS CONTRACT, BUYER AGREES TO JURISDICTION AND VENUE IN ANY U.S. DISTRICT COURT OR THE STATE AND COUNTY WHERE CONTRACT IS ENTERED INTO.

THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY DEALER MANAGEMENT.

Date:

Purchaser's Signature

Sales Representative

Manager

Amend Agenda

Motion was made by Keith Watts and seconded by Randy Stapleton to amend the agenda to include the County Clerk's Lease Agreement for the Cannonsburg Branch.

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

County Clerk Lease Agreement

Motion was made by Randy Stapleton and seconded by Keith Watts to renew the following lease agreement with Members Choice Credit Union for the Cannonsburg Branch of the County Clerk's Office.

LEASE AGREEMENT

This LEASE AGREEMENT (the Lease) made as of the 22nd day of August, 2022, by and between Members Choice Credit Union, a Kentucky corporation with its principal office and place of business located at Ashland, Kentucky (Landlord), and Boyd County Kentucky Fiscal Court with its principal office and place of business located at Louisa Street, Catlettsburg, Kentucky (Tenant).

WITNESSETH:

WHEREAS, Tenant desires to lease certain real property situated at Cannonsburg, Boyd County, Kentucky, more particularly described on Exhibit A attached hereto which is inclusive of a conference room, one adjacent office, storage space for a vault and four parking spaces and Incorporated herein by this reference (the Leased Premises); and

WHEREAS, Landlord desires to lease to Tenant the Leased Premises on the terms and conditions contained in this Lease.

NOW, THEREFORE, for valuable consideration and the mutual covenants herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

ARTICLE I TERM

1.1 The term of the Lease (the Lease Term) shall be five (5) years and shall commence on the first day of September, 2022 (the Commencement Date). In addition, the Lease Term shall include any and all renewals and extensions of this Lease.

1.2. Tenant shall have options to renew the Lease for up to three (3) consecutive additional one (1) year terms, which may be exercised at the sole discretion of Tenant. To exercise any of the renewal options, Tenant must give written notice to Landlord ninety (90) days prior to the last day of the term then in effect that Tenant elects to exercise such option. Upon such timely notice, the Lease shall thereupon be extended for an additional one (1) year term. Each such renewal term shall be subject to the terms and conditions of this Lease. Upon failure by Tenant timely to exercise any right to renew the Lease, or upon any default by Tenant under the Lease, all further renewal rights of Tenant shall immediately terminate.

ARTICLE II RENT

2.1. Tenant shall pay Landlord annual Base Rental in the amount of Eleven Thousand Four Hundred Dollars (\$11,400), subject to annual increases in accordance with Section 2.2 below (Base Rental). Annual Base Rental shall be due and payable in twelve (12) equal monthly installments in advance on the first day of each calendar month during the Lease Term, without notice or demand. In addition, Tenant shall pay Landlord a monthly utility payment of \$750.00 payable on the first day of each calendar month.

2.2. In addition, Tenant shall pay to Landlord any sales, use or other tax (excepting income tax) that may be levied upon this Lease or the Rent payable by Tenant. Tenant shall also pay as additional rent all other sums of money as shall become due from and payable by Tenant to Landlord under this Lease (Additional Rental) (the Base Rental and Additional Rental shall be referred to herein collectively as the

Rent). All Rent or other payments due hereunder, if not paid when due, shall bear interest at the per annum rate of 5.00%.

ARTICLE III NET LEASE

3.1. This lease is what is commonly called a Net, Net, Net Lease, it being understood that the Landlord shall receive the Rent free and clear of any and all other impositions, taxes, liens, charges or expenses of any nature whatsoever in connection with the ownership and operation of the Leased Premises as defined in the preamble above.

ARTICLE IV MAINTENACE AND REPAIRS

4.1. Landlord shall not be required to make any improvements to or repairs of any kind or character to the Leased Premises or to maintain the Leased Premises in any respect.

4.2. In the event Tenant fails to comply with the requirements of this Article, Landlord may perform such maintenance and repair, and the costs thereof plus five percent (5%) of said costs to cover overhead, together with interest on the aggregate of the foregoing sums at the Default Rate, shall be payable by Tenant to Landlord within ten (10) days of demand therefor.

ARTICLE V ALTERATIONS

5.1. Landlord shall have no obligation to make any structural or other alterations, decorations, additions or improvements in or to the Leased Premises.

5.2. Tenant will not make or permit anyone to make any alterations, additions, improvements or other changes (collectively, the Alterations), structural or otherwise, in or to the Leased Premises without the prior written consent of Landlord, which consent may be withheld or granted in Landlord's sole and absolute discretion.

ARTICLE VI SIGNS AND FURNISHINGS

6.1. No sign, advertisement or notice referring to Tenant shall be inscribed, painted, affixed or otherwise displayed on any part of the exterior of the Building (including Tenants windows and doors) that has not been approved by Landlord. Approval shall not unreasonably be withheld.

ARTICLE VII INSPECTION BY LANDLORD

7.1. Landlord or its agents or representatives shall have the right to enter into and upon any part of the Leased Premises from time to time at all reasonable hours to inspect the same as Landlord may deem necessary or desirable.

ARTICLE VIII PERMITTED USES

8.1 Tenant shall use and occupy the Leased Premises solely for the statutory duties of the Boyd County Clerk. Tenant shall not occupy or use the Leased Premises, or permit any portion of the Leased Premises to be occupied or used, for any business or purpose that is unlawful or deemed to be extra-hazardous on account of fire, or permit anything to be done that would in any way increase the rate of fire or

liability or any other insurance coverage on the Building and/or its contents, cause the load upon any floor of the Building to exceed the load for which the floor was designed or the amount permitted by law, or use electrical energy exceeding the capacity of the then existing feeders or wiring installations. Tenant shall further conduct its business and control its agents, employees, invitees, and visitors in such a manner as not to create any nuisance, or interfere with, annoy or disturb Landlord.

ARTICLE IX LAWS, REGULATIONS AND RULES OF BUILDING

9.1. Tenant shall comply with all applicable laws, ordinances, rules and regulations relating to the use, condition or occupancy of the Leased Premises.

ARTICLE X PEACEFUL ENJOYMENT

10.1. Tenant shall have the right to peacefully occupy, use and enjoy the Leased Premises during the Lease Term, subject to the other terms hereof, provided Tenant pays the Rent and other sums herein required to be paid by Tenant and performs all of Tenant's covenants and agreements herein contained.

ARTICLE XI LIMITATION OF LANDLORD'S LIABILITY

11.1. Landlord and its employees and agents shall not be liable to Tenant, Tenant's employees, agents, assignees, subtenants, licensees, concessionaires, or to any other person or entity for any damage (including indirect and consequential damage), injury, loss, compensation or claim, including but not limited to claims for the interruption of or loss to Tenant's business, based on, arising out of or resulting from any cause whatsoever.

11.2. Tenant shall indemnify and hold Landlord harmless from and against all costs, damages, claims, liabilities and expenses (including attorneys fees) suffered by or claimed against Landlord, directly or indirectly, based on, arising out of or resulting from (a) use and occupancy of the Leased Premises, (b) repair or maintenance of the Leased Premises which are the obligations of Tenant, (c) any act or omission by Tenant or Tenant's employees, agents, assignees, subtenants, contractors, licensees, or invitees, or (d) any breach or default in the performance or observance of Tenant's covenants or obligations under this Lease.

ARTICLE XII DAMAGE OR DESTRUCTION

12.1. If the Leased Premises are totally or partially damaged or destroyed from any cause, thereby rendering the Leased Premises totally or partially inaccessible or unusable, Landlord shall diligently restore and repair the Leased Premises to substantially the same condition it was in prior to such damage.

ARTICLE XIII DEFAULT

13.1. The occurrence of any of the following shall constitute a default by Tenant under this Lease:

- (a) If Tenant shall fail to pay any payment of Base Rental when due and such failure shall continue for a period of ten (10) days;
- (b) If Tenant shall fail to pay any payment of Additional Rental when due, or shall fail to make when due any other payment required by this Lease, and such failure shall continue for a period of ten (10) days after written notice thereof;

13.2. If there shall be any default by Tenant under this Lease, Landlord shall have the right, at its sole option, to terminate this Lease. In addition, with or without terminating this Lease, Landlord may re-enter, terminate Tenant's right of possession and take possession of the Leased Premises.

13.3. All rights and remedies of Landlord set forth in this Lease are in addition to all other rights and remedies available to Landlord at law or in equity. All rights and remedies available to Landlord pursuant to this Lease or at law or in equity are expressly declared to be cumulative. The exercise by Landlord of any such right or remedy shall not prevent the concurrent or subsequent exercise of any other right or remedy.

13.4. Tenant hereby expressly waives, for itself and all persons claiming by, through, or under it, any right of redemption or for the restoration of the operation of this Lease under any present or future law, including without limitation any such right that Tenant may otherwise have in case Tenant shall be dispossessed for any cause, or in any case Landlord shall obtain possession of the Leased Premises are herein provided.

ARTICLE XIV HOLDING OVER

14.1. If Tenant retains possession of the Leased Premises or any part thereof after the expiration of the Lease Term, then Tenant shall be deemed a tenant of the Leased Premises from month-to-month subject to all the terms and provisions hereof, except as to the term of this Lease and except that Tenant shall pay Rent (including Base Rental and Additional Rent) for each month after the expiration of the Lease Term at a rate of two hundred percent (200%) of the Rent payable on the last month of the Lease Term, computed on a daily basis for each day that Tenant remains in possession. Except for the term and the increased Rent, all other terms and conditions of this Lease shall remain in full force and effect during the holdover period. In addition, upon the expiration of the Lease Term, Tenant shall be liable for and pay to Landlord, all damages, consequential as well as direct, sustained by reason of Tenant's holding over beyond the expiration of the Lease Term.

ARTICLE XV CASUALTY INSURANCE

15.1. Beginning on the Commencement Date, Landlord shall obtain all risk fire and extended coverage insurance on the Building, including additions and improvements by Tenant. Said insurance shall be in an amount equal to the full replacement cost of the Building. The cost of maintaining such all risk fire and extended coverage insurance shall be paid by Tenant to Landlord upon demand. Tenant shall maintain at its expense all risk fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located on the Leased Premises. Said insurance shall be in an amount equal to the full replacement cost of all such property.

ARTICLE XVI INSURANCE REQUIREMENTS

16.1. Each insurance policy to be obtained by Tenant pursuant to Article XV shall: (a) be issued by a company licensed to conduct business in the State of Kentucky; (b) contain an endorsement that such policy shall remain in full force and effect notwithstanding the insured may have waived its right of action against any party prior to the occurrence of a loss, and shall provide that the insurer waives all right of recovery by way of subrogation against Landlord and the Landlord's lender, if any, their agents, employees and representatives in connection with any loss or damage covered by such policy.

ARTICLE XVII WAIVER OF SUBROGATION

17.1. Landlord and Tenant hereby release the other from any and all liability or responsibility to the other or anyone claiming through or under them, by way of subrogation or otherwise, for any loss or damage to the Leased Premises caused by fire or any other peril insured by a policy of insurance covering such property, to the extent of the proceeds of such insurance, even if such loss or damage shall have been caused by the fault or negligence of the other party, or anyone for whom such party may be responsible; provided, however, that the foregoing release shall apply only to the extent of any recovery made by the suffering party hereto under any such policy of insurance now or hereafter issued, and further provided that the foregoing release shall be ineffective, to the extent that it would otherwise invalidate any policy of insurance of the parties hereto, now or hereafter issued.

ARTICLE XVIII ASSIGNMENT BY LANDLORD

18.1. Landlord shall have the right to transfer and assign, in whole or in part, all its rights and obligations hereunder and in the Leased Premises. In such event and upon such transfer, no further liability or obligation shall accrue against the assigning Landlord from the date of such transfer.

ARTICLE XIX ASSIGNMENT AND SUBLetting

19.1. Except as set forth herein, Tenant shall not assign, transfer, mortgage or otherwise encumber this Lease or all or substantially all or any of Tenant's rights hereunder or interest herein or sublet all or substantially all of the Leased Premises, without obtaining the prior written consent of Landlord.

ARTICLE XX GENERAL PROVISIONS

20.1. This Lease may not be altered or amended, except by an instrument in writing signed by both Landlord and Tenant. Tenant agrees that it shall execute such further amendments to this Lease as may be reasonably requested by any future holder of a first mortgage on the Leased Premises, provided such amendments do not materially and adversely affect the interest of Tenant hereunder.

20.2. This Lease shall be binding upon and inure to the benefit of the successors and assigns of Landlord, and to the extent assignment may be approved by Landlord hereunder, Tenant's successors and assigns.

20.3. The pronouns of any gender shall include the other genders, and either the singular or the plural shall include the other. i

20.4. This Lease shall be governed, construed and enforced in accordance with the laws of the State of Kentucky.

20.5. This Lease, including the Exhibits attached hereto, contains and embodies the entire agreement of the parties hereto with respect to the subject matter hereof and supersedes all prior agreements, negotiations, letters of intent, proposals, representations, warranties, understandings and discussions between the parties hereto with respect to the subject matter hereof. Any representation inducement, warranty, understanding or agreement that is not contained in this Lease shall not be of any force or effect.

20.6. Any payment or notice required or permitted hereunder shall be deemed to have been duly made or given when personally delivered or received via the United States mail, or express mailed with a widely recognized, reputable overnight carrier, postage prepaid, and addressed to Landlord at the address specified in the preamble, and to Tenant at the address specified in the preamble until the commencement of the Lease Term and thereafter at the address of the Building, or to such other address as either party may have previously furnished in writing to the other party.

20.7. Nothing contained in this Lease shall be construed as creating a partnership or joint venture of or between Landlord and Tenant, or to create any other relationship between the parties hereto other than that of lessor and lessee.

20.8. Time is of the essence with respect to each of Tenant's obligations under this Lease.

20.9. This Lease may be executed in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same document.

20.10. This Lease shall not be recorded except upon the request of Landlord or Tenant, whereupon Landlord and Tenant shall execute, in recordable *form*, a short *form* memorandum of this Lease. Such memorandum may be recorded at the expense of the party requesting the recordation in the land records of the jurisdiction in which the Leased Premises are located.

20.11. Except as otherwise provided in this Lease, any Additional Rental or other sum owed by Tenant to Landlord, and any cost, expense, damage or liability incurred by Landlord for which Tenant is liable, shall be paid by Tenant to Landlord no later than ten (10) days after the date Landlord notifies Tenant of the amount of such Additional Rental, sum, cost, expense, damage or liability.

20.12. Any liability of Tenant to Landlord existing hereunder as of the expiration or earlier termination of the Lease Term shall survive such expiration or earlier termination.

20.13. At the expiration or earlier termination of the Lease Term, Tenant shall deliver to Landlord all keys to the Leased Premises, whether such keys were furnished by Landlord or otherwise procured by Tenant, and shall inform Landlord of the combination of each lock, safe and vault, if any, in the Leased Premises.

20.14. The provisions of this Lease are severable, such that the invalidity, illegality or unenforceability of a provision shall not affect the validity, legality or enforceability of the remaining provisions. Should any provision be determined [by a court of competent jurisdiction] to be invalid, illegal or unenforceable, such provision shall be amended immediately by Landlord and Tenant in such a manner to make it valid, legal and enforceable, but keeping it as close to its original meaning as possible.

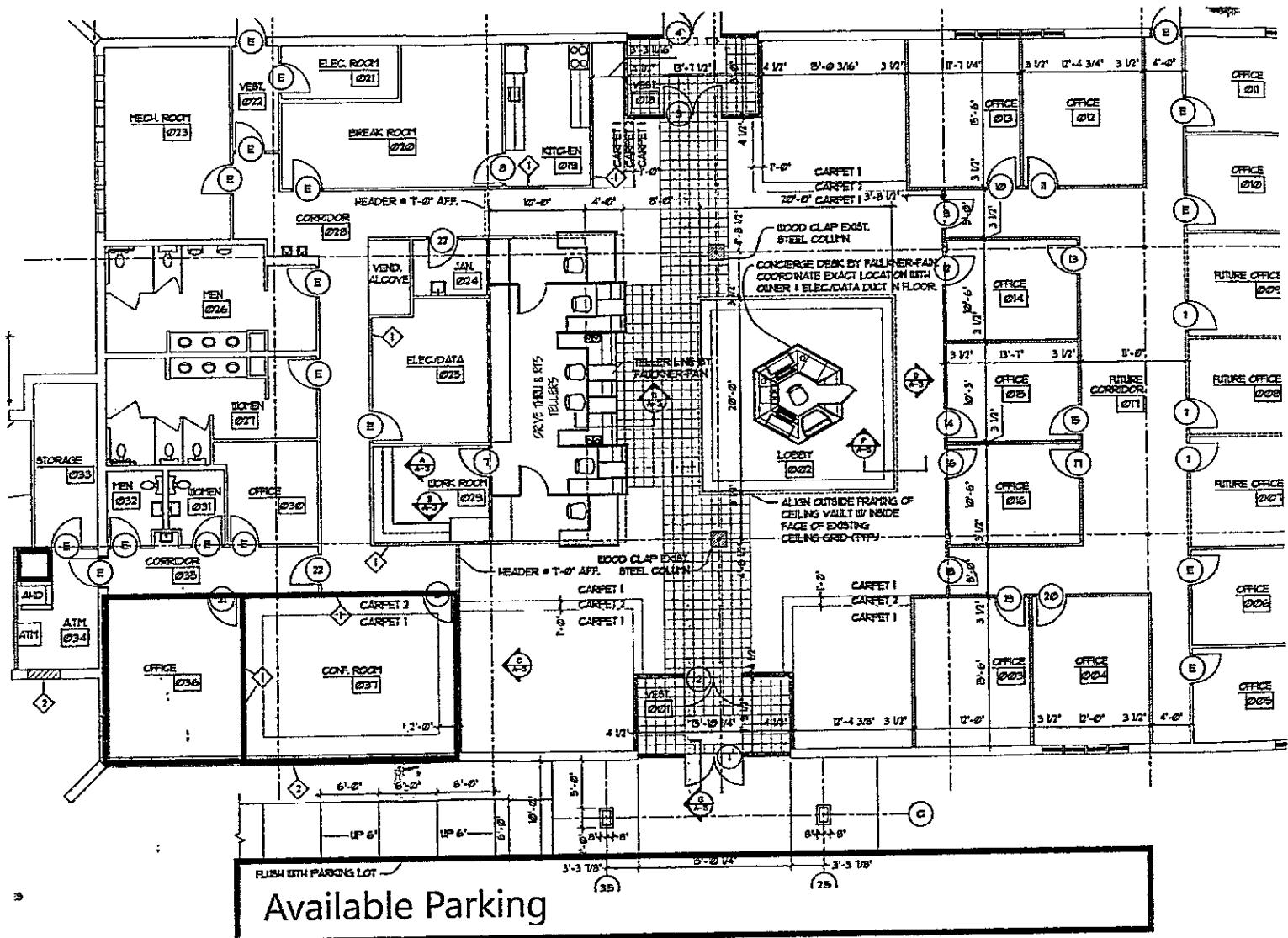
(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and date first above written.

LANDLORD:
MEMBERS CHOICE CREDIT UNION

By: _____
Name: CHERYL DEBORDE
Title: PRESIDENT

TENANT:
BOYD COUNTY FISCAL COURT
By: Eric Chaney
Name: ERIC CHANEY
Title: BOYD COUNTY JUDGE EXECUTIVE



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

Eric Chaney, County Judge Executive
