

Boyd County Fiscal Court Orders

This was a Regular Meeting of the Boyd County Fiscal Court held on June 22, 2021. Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 10:00am.

Present Were:

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

Meeting was opened by Eric Chaney, County Judge.
Larry Brown was called upon to deliver the invocation.
Keith Watts led the Pledge of Allegiance

Approval of Bills

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

List of Bills Starts on Following Page

Boyd County Fiscal Court

6/18/2021

Total Disbursements

06/09/2021 to 06/22/2021

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMI

06-5075-1750	JANITORIAL SERVICES	\$500.00
06/09/2021	6030 BCFC PAYROLL	500.00
06-5075-3360	MAINTENANCE & REPAIR	\$3,763.52
06/18/2021	6032 BOYD COUNTY FISCAL COURT	3,700.00
06/18/2021	6032 BOYD COUNTY FISCAL COURT	63.52
06-5075-5780	UTILITIES	\$1,037.00
06/09/2021	6027 SANITATION DISTRICT #4	67.00
06/09/2021	6029 STATE INDUSTRIAL PRODUCTS	220.00
06/14/2021	6031 ARMSTRONG	750.00

ECONOMIC DEVELOPMENT Total:	5,300.52
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ESCROW

79-5076-4450	MATERIALS & SUPPLIES	\$150,000.00
06/10/2021	102 BCFC-GENERAL	150,000.00

ESCROW Total:	150,000.00
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FEMA

75-5025-0000	FEMA	\$2,600.00
06/14/2021	84 TYLER TECHNOLOGIES, INC	2,600.00

FEMA Total:	2,600.00
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GENERAL

01-0000-0000	TRANSFERS	\$303,500.00
06/10/2021	53138 SENIOR CENTER	500.00
06/10/2021	53139 BCFC ROAD FUND	90,000.00
06/10/2021	53140 BCFC JAIL FUND	213,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$4,119.04
06/09/2021	53134 BCFC PAYROLL	4,119.04
01-5001-1650	SECRETARY	\$1,160.00
06/09/2021	53134 BCFC PAYROLL	1,160.00
01-5001-1790	ASSISTANT	\$2,307.69
06/09/2021	53134 BCFC PAYROLL	2,307.69
01-5001-4450	MATERIALS & SUPPLIES	\$383.77
06/18/2021	53164 BOYD COUNTY FISCAL COURT	317.97
06/18/2021	53164 BOYD COUNTY FISCAL COURT	65.80
01-5001-5630	POSTAGE	\$11.54
06/18/2021	53164 BOYD COUNTY FISCAL COURT	11.54
01-5001-6990	LEASE VEHICLES	\$386.76
06/14/2021	53149 ENTERPRISE FM TRUST	386.76
01-5005-1010	COUNTY ATTORNEY SALARY	\$2,017.49
06/09/2021	53134 BCFC PAYROLL	2,017.49

01-5005-1030	ASST CO ATTORNEY	\$423.67
06/09/2021	53134 BCFC PAYROLL	423.67
01-5005-1050-002	ASST CO ATTORNEY	\$1,705.80
06/09/2021	53134 BCFC PAYROLL	1,705.80
01-5005-1060	ASST CO ATTORNEY	\$735.03
06/09/2021	53134 BCFC PAYROLL	735.03
01-5005-1410	PARAPROFESSIONAL	\$1,576.14
06/09/2021	53134 BCFC PAYROLL	1,576.14
01-5005-1410-002	PARAPROFESSIONAL #2	\$1,720.38
06/09/2021	53134 BCFC PAYROLL	1,720.38
01-5005-1410-003	PARAPROFESSIONAL #3	\$1,416.38
06/09/2021	53134 BCFC PAYROLL	1,416.38
01-5005-1670	SECRETARY #3	\$1,491.42
06/09/2021	53134 BCFC PAYROLL	1,491.42
01-5005-1670-001	COLLECTIONS SECRETARY	\$1,492.39
06/09/2021	53134 BCFC PAYROLL	1,492.39
01-5005-1680	SECRETARY #4	\$2,007.64
06/09/2021	53134 BCFC PAYROLL	2,007.64
01-5005-1690	SECRETARY #5	\$209.72
06/09/2021	53134 BCFC PAYROLL	209.72
01-5010-1010	COUNTY CLERK SALARY	\$3,950.91
06/09/2021	53134 BCFC PAYROLL	3,950.91
01-5010-1030	CLERK DEPUTIES SALARY	\$33,103.77
06/09/2021	53134 BCFC PAYROLL	7,467.11
06/09/2021	53134 BCFC PAYROLL	4,017.93
06/09/2021	53134 BCFC PAYROLL	19,521.30
06/09/2021	53134 BCFC PAYROLL	3,528.71
06/17/2021	53161 BCFC PAYROLL	568.72
01-5010-4450	OFFICE SUPPLIES	\$108.95
06/18/2021	53164 BOYD COUNTY FISCAL COURT	15.89
06/18/2021	53164 BOYD COUNTY FISCAL COURT	77.17
06/18/2021	53164 BOYD COUNTY FISCAL COURT	15.89
01-5010-5760	TRAVEL	\$341.42
06/17/2021	53157 ANITA SMITH	56.76
06/17/2021	53158 LISA FARRIS	284.66
01-5010-5780	ASHLAND BRANCH UTILITIES	\$263.62
06/18/2021	53165 KENTUCKY POWER COMPANY	194.88
06/18/2021	53166 WINDSTREAM	68.74
01-5010-5780-001	KYOVA UTILITIES	\$76.89
06/18/2021	53166 WINDSTREAM	76.89
01-5015-1010	SHERIFF SALARY	\$4,287.16
06/09/2021	53134 BCFC PAYROLL	4,287.16
01-5015-1030	DEPUTY SALARIES	\$74,649.20
06/09/2021	53134 BCFC PAYROLL	45,679.36
06/09/2021	53134 BCFC PAYROLL	25,339.88
06/17/2021	53161 BCFC PAYROLL	2,870.96
06/17/2021	53161 BCFC PAYROLL	759.00
01-5015-3990	CONTRACTED SERVICES	\$2,002.00
06/18/2021	53164 BOYD COUNTY FISCAL COURT	2,002.00
01-5015-4290	GASOLINE	\$145.40
06/15/2021	53152 BP BUSINESS SOLUTIONS	145.40
01-5015-5730	PHONES/COMMUNICATION	\$649.33
06/15/2021	53153 AT&T MOBILITY	649.33

01-5015-5770	TRAVEL	\$906.80
06/18/2021	53164 BOYD COUNTY FISCAL COURT	306.80
06/18/2021	53168 WILLIAM RUDIE	200.00
06/18/2021	53169 DAVID WHITE	200.00
06/18/2021	53171 TIM RENFROE	200.00
01-5015-5780	UTILITIES	\$252.59
06/10/2021	53142 VERIZON	227.27
06/17/2021	53159 ARMSTRONG	25.32
01-5020-1010	CORONER SALARY	\$1,676.93
06/09/2021	53134 BCFC PAYROLL	1,676.93
01-5020-1031	DEP CORONER SALARY	\$1,901.52
06/09/2021	53134 BCFC PAYROLL	1,901.52
01-5020-1650	SECRETARY	\$1,384.62
06/09/2021	53134 BCFC PAYROLL	1,384.62
01-5020-3030	AMBULANCE TRANSPORT	\$2,000.00
06/09/2021	53134 BCFC PAYROLL	2,000.00
01-5020-3400	VEHICLE MAINT. & REPAIR	\$1,012.65
06/18/2021	53164 BOYD COUNTY FISCAL COURT	688.40
06/18/2021	53164 BOYD COUNTY FISCAL COURT	324.25
01-5020-4290	GASOLINE	\$120.25
06/18/2021	53164 BOYD COUNTY FISCAL COURT	70.25
06/18/2021	53164 BOYD COUNTY FISCAL COURT	50.00
01-5020-4450	OFFICE SUPPLIES	\$117.39
06/18/2021	53164 BOYD COUNTY FISCAL COURT	117.39
01-5020-4660	NEW EQUIPMENT	\$28.98
06/18/2021	53164 BOYD COUNTY FISCAL COURT	28.98
01-5020-5690	REGISTRATION & TRAINING	\$1,344.45
06/18/2021	53164 BOYD COUNTY FISCAL COURT	1,295.37
06/18/2021	53164 BOYD COUNTY FISCAL COURT	49.08
01-5020-5780	UTILITIES	\$402.54
06/09/2021	53091 TIME WARNER CABLE SERVICES	202.91
06/16/2021	53154 KENTUCKY POWER COMPANY	199.63
01-5020-6990	ENTERPRISE	\$752.54
06/14/2021	53149 ENTERPRISE FM TRUST	752.54
01-5025-1010	COMMISSIONERS SALARY	\$2,346.24
06/09/2021	53134 BCFC PAYROLL	2,346.24
01-5025-5690	REGISTRATIONS, TRAINING	\$92.11
06/09/2021	53084 LARRY BROWN	92.11
01-5040-1020	COUNTY TREASURER SALARY	\$2,269.23
06/09/2021	53134 BCFC PAYROLL	2,269.23
01-5040-1050	ACCOUNTS PAYABLE	\$3,384.62
06/09/2021	53134 BCFC PAYROLL	3,384.62
01-5040-3070	PAYROLL TAX ADMINISTRATOR	\$2,096.15
06/09/2021	53134 BCFC PAYROLL	2,096.15
01-5047-1850	PAYROLL TAX ADVISOR	\$923.08
06/09/2021	53134 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	\$1,538.46
06/09/2021	53134 BCFC PAYROLL	1,538.46
01-5057-3480	DATA PROCESSING (PAYROLL)	\$12,816.19
06/14/2021	53150 BCFC PAYROLL	504.80
06/14/2021	53150 BCFC PAYROLL	518.93
06/14/2021	53150 BCFC PAYROLL	359.00
06/14/2021	53150 BCFC PAYROLL	1,814.99

06/14/2021	53150 BCFC PAYROLL	1,706.50
06/14/2021	53150 BCFC PAYROLL	1,901.15
06/14/2021	53150 BCFC PAYROLL	544.80
06/14/2021	53150 BCFC PAYROLL	1,920.33
06/14/2021	53150 BCFC PAYROLL	553.86
06/14/2021	53150 BCFC PAYROLL	325.15
06/14/2021	53150 BCFC PAYROLL	571.40
06/14/2021	53150 BCFC PAYROLL	1,564.78
06/14/2021	53150 BCFC PAYROLL	530.50
01-5060-1010	LAW LIBRARIAN SALARY	\$23.08
06/09/2021	53134 BCFC PAYROLL	23.08
01-5070-1060	FEMA COORDINATOR	\$2,870.62
06/09/2021	53134 BCFC PAYROLL	2,870.62
01-5070-5510	DUES	\$50.00
06/18/2021	53164 BOYD COUNTY FISCAL COURT	50.00
01-5070-5690	TRAVEL & TRAINING	\$11.58
06/18/2021	53164 BOYD COUNTY FISCAL COURT	11.58
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	\$3,060.29
06/09/2021	53134 BCFC PAYROLL	3,060.29
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$1,384.62
06/09/2021	53134 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$1,314.39
06/09/2021	53134 BCFC PAYROLL	1,314.39
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$1,481.00
06/09/2021	53134 BCFC PAYROLL	1,481.00
01-5080-1750	JANITORS SALARIES	\$1,867.34
06/09/2021	53134 BCFC PAYROLL	1,867.34
01-5080-4450	MATERIALS & SUPPLIES	\$1,010.27
06/09/2021	53133 TRISHA LEACH	27.96
06/16/2021	53155 VOID	0.00
06/16/2021	53156 ROY KEYSER	69.52
06/18/2021	53164 BOYD COUNTY FISCAL COURT	9.95
06/18/2021	53164 BOYD COUNTY FISCAL COURT	185.95
06/18/2021	53164 BOYD COUNTY FISCAL COURT	527.30
06/18/2021	53164 BOYD COUNTY FISCAL COURT	99.60
06/18/2021	53164 BOYD COUNTY FISCAL COURT	89.99
01-5080-5780	UTILITIES	\$5,335.36
06/09/2021	53085 SANITATION DISTRICT #4	48.72
06/09/2021	53092 KENTUCKY POWER COMPANY	398.48
06/17/2021	53160 WINDSTREAM	130.68
06/17/2021	53160 WINDSTREAM	109.70
06/17/2021	53160 WINDSTREAM	399.07
06/17/2021	53160 WINDSTREAM	69.55
06/18/2021	53162 RINGLEADER, INC	4,179.16
01-5081-1070	MAINTENANCE SUPERVISOR	\$1,642.24
06/09/2021	53134 BCFC PAYROLL	1,642.24
01-5081-1750	JANITORS	\$5,206.30
06/09/2021	53134 BCFC PAYROLL	5,206.30
01-5081-4110	MATERIALS & SUPPLIES	\$123.19
06/10/2021	53136 GIOVANNI'S PIZZA	123.19
01-5081-5780	UTILITIES	\$201.33
06/14/2021	53145 COLUMBIA GAS OF KY	201.33
01-5085-5780	UTILITIES	\$53.16
06/09/2021	53087 VOID	0.00
06/09/2021	53094 DEPT OF UTILITIES	53.16

01-5085-5780-001	UTILITIES	\$132.61
06/09/2021	53088 DEPT OF UTILITIES	56.35
06/14/2021	53148 COLUMBIA GAS OF KY	76.26
01-5086-5710	RENEWALS & REPAIRS	\$289.20
06/10/2021	53141 DeBRA-KUEMPEL INC	289.20
01-5091-1290	COMPUTER PROGRAMMER	\$2,456.16
06/09/2021	53134 BCFC PAYROLL	2,456.16
01-5091-5880	SYSTEM REPAIRS/UPGRADE	\$99.95
06/18/2021	53164 BOYD COUNTY FISCAL COURT	99.95
01-5115-1171	ASST CODE ENFORCEMENT	\$1,508.60
06/09/2021	53134 BCFC PAYROLL	1,508.60
01-5115-6990	NEW VEHICLES - CODE ENFORC	\$475.54
06/14/2021	53149 ENTERPRISE FM TRUST	475.54
01-5135-1030	EMS DIRECTOR	\$2,091.00
06/09/2021	53134 BCFC PAYROLL	2,091.00
01-5135-1030-002	DEPUTY #2	\$1,177.60
06/09/2021	53134 BCFC PAYROLL	1,177.60
01-5135-1050	EMS DEPUTY	\$1,519.23
06/09/2021	53134 BCFC PAYROLL	1,519.23
01-5135-5730	COMMUNICATION EQUIPMENT	\$236.11
06/11/2021	53143 AT&T MOBILITY	236.11
01-5135-5740	TRAINING & EDUCATION	\$5.00
06/18/2021	53164 BOYD COUNTY FISCAL COURT	5.00
01-5135-5780	UTILITIES	\$350.98
06/18/2021	53163 TIME WARNER CABLE SERVICES	249.98
06/18/2021	53164 BOYD COUNTY FISCAL COURT	101.00
01-5205-1050	ASST DOG WARDENS	\$4,650.59
06/09/2021	53134 BCFC PAYROLL	4,650.59
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$1,925.52
06/09/2021	53134 BCFC PAYROLL	1,925.52
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$1,441.03
06/09/2021	53134 BCFC PAYROLL	1,441.03
01-5205-3150	VETERINARIAN	\$187.30
06/18/2021	53164 BOYD COUNTY FISCAL COURT	183.32
06/18/2021	53170 BOYD COUNTY FISCAL COURT	3.98
01-5205-5780	UTILITIES	\$507.84
06/09/2021	53089 ARMSTRONG	79.95
06/14/2021	53146 KENTUCKY POWER COMPANY	395.14
06/15/2021	53151 KENTUCKY POWER COMPANY	32.75
01-5205-6990	LEASE VEHICLES	\$449.59
06/14/2021	53149 ENTERPRISE FM TRUST	449.59
01-5401-1070	SUPERVISOR	\$1,923.08
06/09/2021	53134 BCFC PAYROLL	1,923.08
01-5401-1770	PARK MAINT. SALARIES	\$11,578.92
06/09/2021	53134 BCFC PAYROLL	11,578.92
01-5401-4810	UNIFORMS	\$351.80
06/18/2021	53167 BOYD COUNTY FISCAL COURT	351.80
01-5401-5480	PARK IMPROVEMENTS	\$463.39
06/18/2021	53167 BOYD COUNTY FISCAL COURT	124.36
06/18/2021	53167 BOYD COUNTY FISCAL COURT	237.00
06/18/2021	53167 BOYD COUNTY FISCAL COURT	80.74
06/18/2021	53167 BOYD COUNTY FISCAL COURT	23.28

06/18/2021	53167 BOYD COUNTY FISCAL COURT	-1.99
01-5401-5780	UTILITIES	\$2,638.18
06/09/2021	53083 SANITATION DISTRICT #4	58.72
06/09/2021	53083 SANITATION DISTRICT #4	0.00
06/09/2021	53086 KENTUCKY POWER COMPANY	728.40
06/09/2021	53090 KENTUCKY POWER COMPANY	330.79
06/09/2021	53093 SANITATION DISTRICT #4	30.72
06/10/2021	53137 ARMSTRONG	84.95
06/14/2021	53144 SANITATION DISTRICT #4	478.51
06/14/2021	53144 SANITATION DISTRICT #4	793.99
06/14/2021	53147 KENTUCKY POWER COMPANY	132.10
01-5401-6990	LEASE VEHICLES	\$1,528.32
06/14/2021	53149 ENTERPRISE FM TRUST	583.00
06/14/2021	53149 ENTERPRISE FM TRUST	945.32
01-9100-5670	REFUNDS	\$332.98
06/18/2021	53164 BOYD COUNTY FISCAL COURT	332.98
01-9400-2010	SOCIAL SECURITY	\$14,291.88
06/09/2021	53134 BCFC PAYROLL	14,291.88
01-9400-2020	RETIREMENT	\$95,127.19
06/09/2021	53135 BCFC PAYROLL	95,127.19

GENERAL Total: 658,985.21

JAIL

03-5101-1010	JAILER SALARY	\$4,287.16
06/09/2021	10792 BCFC PAYROLL	4,287.16
03-5101-1030	DEPUTIES SAL-REGULAR	\$80,037.03
06/09/2021	10792 BCFC PAYROLL	80,037.03
03-5101-4290	GASOLINE	\$248.01
06/17/2021	10798 SUPERFLEET MASTERCARD PROGRAM	248.01
03-5101-4450	OFFICE SUPPLIES	\$515.69
06/18/2021	10799 BOYD COUNTY FISCAL COURT	245.05
06/18/2021	10799 BOYD COUNTY FISCAL COURT	55.00
06/18/2021	10799 BOYD COUNTY FISCAL COURT	9.08
06/18/2021	10799 BOYD COUNTY FISCAL COURT	206.56
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	\$1,223.04
06/15/2021	10795 BOB BARKER COMPANY	1,223.04
03-5101-4530	PRISONER HYGIENE	\$568.70
06/15/2021	10795 BOB BARKER COMPANY	568.70
03-5101-4990	MISCELLANEOUS MAT'L & SUPPLIES	\$190.67
06/18/2021	10799 BOYD COUNTY FISCAL COURT	190.67
03-5101-5730	TELEPHONE	\$1,228.70
06/17/2021	10796 AT&T MOBILITY	1,228.70
03-5101-5740	TRAINING	\$352.00
06/18/2021	10799 BOYD COUNTY FISCAL COURT	352.00
03-5101-5780	UTILITIES	\$1,448.34
06/17/2021	10797 COLUMBIA GAS OF KY	1,448.34
03-5101-7230	NEW VEHICLES	\$1,070.44
06/14/2021	10794 ENTERPRISE FM TRUST	1,070.44
03-9400-2010	SOCIAL SECURITY	\$6,296.48
06/09/2021	10792 BCFC PAYROLL	6,296.48
03-9400-2020	RETIREMENT	\$40,446.06
06/09/2021	10793 BCFC PAYROLL	40,446.06

JAIL Total: 137,912.32

ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$28,930.26
05/09/2021	30921 BCFC PAYROLL	28,930.26
02-6105-1450	ROAD FOREMAN SALARY	\$2,376.92
06/09/2021	30921 BCFC PAYROLL	2,376.92
02-6105-4450	OFFICE SUPPLIES	\$154.34
06/18/2021	30925 BOYD COUNTY FISCAL COURT	154.34
02-6105-5780	UTILITIES	\$1,464.09
06/09/2021	30913 TIME WARNER CABLE SERVICES	99.98
06/09/2021	30914 SANITATION DISTRICT #4	120.55
06/16/2021	30924 KENTUCKY POWER COMPANY	35.11
06/16/2021	30924 KENTUCKY POWER COMPANY	1,208.45
02-6105-6990	LEASE VEHICLES	\$11,372.13
06/09/2021	30920 DEERE CREDIT, INC	5,357.93
06/14/2021	30923 ENTERPRISE FM TRUST	1,067.51
06/14/2021	30923 ENTERPRISE FM TRUST	851.62
06/14/2021	30923 ENTERPRISE FM TRUST	599.61
06/14/2021	30923 ENTERPRISE FM TRUST	3,495.46
02-9400-2010	SOCIAL SECURITY	\$2,245.20
06/09/2021	30921 BCFC PAYROLL	2,245.20
02-9400-2020	RETIREMENT	\$15,849.93
06/09/2021	30922 BCFC PAYROLL	15,849.93

ROAD Total: 62,392.87

Grand Total: 1,017,190.92

Boyd County Fiscal Court
Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claims Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
AKME DRUG TESTING						
06/09/2021	5294		01-5232-5490	DRUG TESTING		360.00
				AKME DRUG TESTING		360.00
ALL PRO SUPPLY						
08/18/2021	13862		01-5080-4450	MATERIALS & SUPPLIES	101,572	379.60
				ALL PRO SUPPLY		379.60
AMAZON CAPITAL SERVICES						
06/16/2021	1GT7-K7RP-T3 INK CARTRIDGES		01-5091-4450	OFFICE SUPPLIES	101,564	187.96
06/16/2021	1X3R-KN4L-34		01-5091-4450	OFFICE SUPPLIES	101,564	25.01 *
06/16/2021	1JDX-37GY-LP		01-5401-5480	PARK IMPROVEMENTS	101,562	2,187.39
				AMAZON CAPITAL SERVICES		2,400.36
APPALACHIAN TIRE						
06/11/2021	1170014586		01-5015-3400	VEHICLE MAINT. & REPAIR	101,581	15.50
				APPALACHIAN TIRE		15.50
ASHLAND ANIMAL CLINIC						
06/17/2021	485941		01-5205-3150	VETERINARIAN	101,591	65.46
06/17/2021	485978		01-5205-3150	VETERINARIAN	101,591	41.30
06/17/2021	487035		01-5205-3150	VETERINARIAN	101,591	60.00
06/17/2021	488221		01-5205-3150	VETERINARIAN	101,591	166.21
06/17/2021	489374		01-5205-3150	VETERINARIAN	101,591	75.00
06/17/2021	491073		01-5205-3150	VETERINARIAN	101,591	75.00
06/17/2021	491584		01-5205-3150	VETERINARIAN	101,591	13.00
				ASHLAND ANIMAL CLINIC		495.97

ASHLAND OFFICE SUPPLY

Boyd County Fiscal Court
Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/11/2021	910853-0		01-5015-4450	MATERIALS & SUPPLIES	101,580	14.54
06/11/2021	910853-0		01-5015-4450	MATERIALS & SUPPLIES	101,580	218.76
06/16/2021	911898-0		01-5015-4450	MATERIALS & SUPPLIES	101,588	11.00
06/18/2021	905116-0		01-5010-4450	OFFICE SUPPLIES	101,596	3,217.86
06/18/2021	910351-0		01-5010-4450	OFFICE SUPPLIES	101,549	69.99
06/18/2021	910497-0		01-5010-4450	OFFICE SUPPLIES	101,549	105.00
06/18/2021	910864-0		01-5010-4450	OFFICE SUPPLIES	101,549	16.75
06/18/2021	910865-0		01-5010-4450	OFFICE SUPPLIES	101,549	78.25
06/18/2021	911101-0		01-5010-4450	OFFICE SUPPLIES	101,549	275.50
06/18/2021	911073-0		01-5010-4450	OFFICE SUPPLIES	101,549	33.50
06/18/2021	909897-0		01-5010-4450	OFFICE SUPPLIES	101,549	17.94
06/18/2021	907276-0		01-5010-4450	OFFICE SUPPLIES	101,549	1,028.90
06/18/2021	909085-0		01-5010-4450	OFFICE SUPPLIES	101,549	69.98
06/18/2021	909082-0		01-5010-4450	OFFICE SUPPLIES	101,549	34.99
06/18/2021	909080-0		01-5010-4450	OFFICE SUPPLIES	101,549	104.97
06/18/2021	909720-0		01-5010-4450	OFFICE SUPPLIES	101,549	45.00
06/18/2021	908524-0		01-5010-4450	OFFICE SUPPLIES	101,549	56.79
06/18/2021	907730-1		01-5010-4450	OFFICE SUPPLIES	101,549	7.49
06/18/2021	908397-0		01-5010-4450	OFFICE SUPPLIES	101,549	89.53
06/18/2021	907730-0		01-5010-4450	OFFICE SUPPLIES	101,549	44.36
06/18/2021	905965-0		01-5010-4450	OFFICE SUPPLIES	101,549	9.59
06/18/2021	908833-0		01-5010-4450	OFFICE SUPPLIES	101,549	50.00
06/18/2021	908726-0		01-5010-4450	OFFICE SUPPLIES	101,549	23.47
06/18/2021	908629-0		01-5010-4450	OFFICE SUPPLIES	101,549	168.72
06/18/2021	904043-0		01-5010-4450	OFFICE SUPPLIES	101,549	339.60
06/18/2021	909897-0		01-5010-4450	OFFICE SUPPLIES	101,549	17.94
06/18/2021	911529-0		01-5010-4450	OFFICE SUPPLIES	101,549	34.99
06/18/2021	911444-0		01-5010-4450	OFFICE SUPPLIES	101,549	51.42
06/18/2021	911430-0		01-5010-4450	OFFICE SUPPLIES	101,549	11.79
06/18/2021	911430-1		01-5010-4450	OFFICE SUPPLIES	101,549	34.99
ASHLAND OFFICE SUPPLY						6,293.41
06/11/2021	BILL COLE FORD		01-5015-3400	VEHICLE MAINT. & REPAIR	21,844	72.00
06/11/2021	82024038		01-5015-3400	VEHICLE MAINT. & REPAIR	21,848	122.48
BILL COLE FORD						194.48

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021						
06/08/2021	1129132	BOWLING FEED AND HARDWARE	01-5015-4450	MATERIALS & SUPPLIES	101,568	11.69
				BOWLING FEED AND HARDWARE		11.69
06/11/2021	191853	BYLES AUTO PARTS	01-5015-3400	VEHICLE MAINT. & REPAIR	21,836	72.76
06/11/2021	191998		01-5015-3400	VEHICLE MAINT. & REPAIR	21,849	37.98
06/11/2021	192089		01-5015-3400	VEHICLE MAINT. & REPAIR	21,852	51.71
06/11/2021	191828		01-5015-3400	VEHICLE MAINT. & REPAIR	21,847	113.15
06/11/2021	191544		01-5015-3400	VEHICLE MAINT. & REPAIR	21,840	98.85
06/11/2021	009086		01-5015-3400	VEHICLE MAINT. & REPAIR	21,840	-74.64
06/11/2021	191531		01-5015-3400	VEHICLE MAINT. & REPAIR	21,840	134.10
06/11/2021	191530		01-5015-3400	VEHICLE MAINT. & REPAIR	21,836	71.37
06/17/2021	193616		01-5015-3400	VEHICLE MAINT. & REPAIR	21,874	194.21
06/17/2021	193617		01-5401-3920	VEHICLE MAINTENANCE/REPAIR	21,875	83.88 *
				BYLES AUTO PARTS		783.37
06/18/2021		CARTER ENERGY PROPERTIES JUNE 2021	01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
				CARTER ENERGY PROPERTIES		2,000.00
06/18/2021	186932	CHARLESTON BLUEPRINT	01-5010-4450	OFFICE SUPPLIES		350.00
				CHARLESTON BLUEPRINT		350.00
06/08/2021		CHRISTINE CAULEY TAX YR 2020	01-9100-5670	REFUNDS		496.87
				CHRISTINE CAULEY		496.87
06/11/2021		CINTAS FIRST AID & SAFETY 5065111107	01-5080-4110	MATERIALS & SUPPLIES	101,576	58.01

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Outstanding Vendor Claims						
Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/17/2021	5065435718		01-5401-4450	MATERIALS & SUPPLIES	101,592	100.57
				CINTAS FIRST AID & SAFETY		168.58
06/18/2021	COMMUNITY TRUST BANK INC JUNE 2021		01-5010-3640	ASHLAND BRANCH RENTAL		1,155.00
				COMMUNITY TRUST BANK INC		1,155.00
06/16/2021	ENCON EQUIPMENT, LLC 1316		01-9100-5670	REFUNDS		77,000.00
				ENCON EQUIPMENT, LLC		77,000.00
06/18/2021	ERVENA HOWARD-KISER 1003		01-9100-5670	REFUNDS		100.00
				ERVENA HOWARD-KISER		100.00
06/10/2021 06/15/2021	FERGUSON ENTERPRISES LLC #1480 9039689 9051945		01-5086-5710 01-5081-4110	RENEWALS & REPAIRS MATERIALS & SUPPLIES	101,553 101,566	42.15 10.62
				FERGUSON ENTERPRISES LLC #1480		52.77
06/17/2021	FOUNDATION BUILDING MATERIALS LLC 10640333-00		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,594	93.42
				FOUNDATION BUILDING MATERIALS LLC		93.42
06/16/2021 06/16/2021 06/16/2021	GALLS LLC 018510309 018537246 018544359		01-5015-4810 01-5015-4810 01-5015-4810	UNIFORMS UNIFORMS UNIFORMS	101,587 101,587 101,587	126.13 26.92 391.86
				GALLS LLC		544.91

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
GENERAL SALES						
06/08/2021	686031		01-5080-4450	MATERIALS & SUPPLIES	101,552	698.38
08/08/2021	685654		01-5080-4450	MATERIALS & SUPPLIES	101,534	245.75
08/11/2021	686228		01-5080-4450	MATERIALS & SUPPLIES	101,561	785.32
06/11/2021	686239		01-5081-4110	MATERIALS & SUPPLIES	101,565	366.86
06/14/2021	685928		01-5080-4450	MATERIALS & SUPPLIES	101,534	32.62
06/14/2021	685655		01-5080-4450	MATERIALS & SUPPLIES	101,534	51.39
08/18/2021	686514		01-5080-4450	MATERIALS & SUPPLIES	101,561	75.45
06/18/2021	686548		01-5080-4450	MATERIALS & SUPPLIES	101,583	760.88
GENERAL SALES						3,016.65
GIBBS TRUE VALUE HARDWARE						
06/17/2021	207398		01-5401-5480	PARK IMPROVEMENTS	101,414	189.15
06/17/2021	207263		01-5401-5480	PARK IMPROVEMENTS	101,414	1.99
GIBBS TRUE VALUE HARDWARE						191.14
GRAFFIX CONNECTION						
06/18/2021	6-8-2021		01-5010-5860	ASHLAND BRANCH MAINTENANCE		350.00
GRAFFIX CONNECTION						350.00
INDEPENDENT						
06/11/2021	052111090		01-5115-3020	ADVERTISING - CODE ENFORCEMENT		168.30
06/18/2021	052117590		01-5010-3020	ADVERTISING		480.40
INDEPENDENT						648.70
JOHN CLARK OIL COMPANY						
08/11/2021	5/20/21 TO 5/31,		01-5020-4290	GASOLINE		259.89
06/11/2021	5/27/21 TO 6/1-		01-5015-4280	GASOLINE		87.31
JOHN CLARK OIL COMPANY						347.20
KELLY PENCE						

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Outstanding Vendor Claims

Invoice Date	Vendor Invoice Num	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021	1003		01-9100-5670	REFUNDS		100.00
					KELLY PENCE	100.00
08/16/2021	10669	KENTUCKY STATE TREASURER	01-5015-3990	CONTRACTED SERVICES		116.00
					KENTUCKY STATE TREASURER	116.00
06/11/2021	23989	LABTRONICS	01-5015-3980	COMPUTER SERVICES	101,582	44.63
					LABTRONICS	44.63
06/11/2021	377277	LITTLES SEPTIC SERVICE INC	01-5080-5710	RENEWALS & REPAIRS	101,577	750.00
					LITTLES SEPTIC SERVICE INC	750.00
06/18/2021	1003	MARK BREEDING	01-9100-5670	REFUNDS		100.00
					MARK BREEDING	100.00
06/11/2021	7900044080761	QUADIENT FINANCE USA, INC	01-5001-5630	POSTAGE		1,539.00
					QUADIENT FINANCE USA, INC	1,539.00
06/18/2021	210527071	RON COOPER CO	01-5010-4450	OFFICE SUPPLIES	101,551	428.09
06/18/2021	210427047		01-5010-4450	OFFICE SUPPLIES	101,551	1,191.19
06/18/2021	210409041		01-5010-4450	OFFICE SUPPLIES	101,551	511.19
					RON COOPER CO	2,130.47

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021						
06/17/2021	RUMPKS 9935		01-5401-5780	UTILITIES	101,593	28.47
06/18/2021	9999		01-5080-4450	MATERIALS & SUPPLIES		110.88
				RUMPKS		137.35
06/11/2021		SANITATION DISTRICT #2 OF BOYD CO 6-1-21 TO 6-30	01-5015-4450	MATERIALS & SUPPLIES		400.00
				SANITATION DISTRICT #2 OF BOYD CO		400.00
06/08/2021	SERVICE OFFICE SUPPLY 033617		01-5001-4450	MATERIALS & SUPPLIES	101,567	85.98
				SERVICE OFFICE SUPPLY		85.98
06/14/2021	STATE ELECTRIC SUPPLY 15397716-00		01-5401-5480	PARK IMPROVEMENTS	101,570	498.51
				STATE ELECTRIC SUPPLY		498.51
06/14/2021	SUMMIT ENGINEERING INC 87541		01-9100-5670	REFUNDS		3,083.74
06/14/2021	87542		01-9100-5670	REFUNDS		13,275.00
06/14/2021	87543		01-9100-5670	REFUNDS		4,815.00
				SUMMIT ENGINEERING INC		21,163.74
06/09/2021	SUNBELT RENTALS, INC. 113396401-000		01-5081-5710	RENEWALS & REPAIRS	101,573	1,470.92
				SUNBELT RENTALS, INC.		1,470.92
06/18/2021	SUPERIOR OFFICE SERVICE, INC 360728-2		01-5010-4450	OFFICE SUPPLIES	101,413	164.71
06/18/2021	360730-2		01-5010-4450	OFFICE SUPPLIES	101,413	404.00

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Outstanding Vendor Claims

Invoice Data	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021	360730-1		01-5010-4450	OFFICE SUPPLIES	101,413	404.00
06/18/2021	361535		01-5010-4450	OFFICE SUPPLIES	101,413	142.28
06/18/2021	360730-3		01-5010-4450	OFFICE SUPPLIES	101,413	430.75
06/18/2021	362165		01-5010-4450	OFFICE SUPPLIES	101,413	79.19
06/18/2021	360728-3		01-5001-4450	MATERIALS & SUPPLIES		164.71
				SUPERIOR OFFICE SERVICE, INC		1,789.64
		US POSTAL SERVICE				
06/18/2021	POBOX523		01-5010-5630	POSTAGE		92.00
				US POSTAL SERVICE		92.00
				01		127,877.86

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02 ROAD						
06/14/2021	AERO INDUSTRIES, INC		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,871	113.09
	829474	AERO INDUSTRIES, INC				
06/08/2021	AKME DRUG TESTING		02-5232-3430	CDL DRUG TESTING		345.00
	5294	AKME DRUG TESTING				
06/16/2021	AMAZON CAPITAL SERVICES		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,877	36.50
	1NLD-LLKK-P7	OTHER MATERIALS & SUPPLIES				
06/16/2021	1FKM-6JRT-4J		02-6105-4050		21,877	383.95
AMAZON CAPITAL SERVICES						
						420.45
06/10/2021	AMERICAN ASPHALT OF WV		02-6105-4470	ROAD MATERIALS (GENERAL)	21,866	2,075.66
	3112	ROAD MATERIALS (GENERAL)				
06/17/2021	3045		02-6105-4470	ROAD MATERIALS (GENERAL)	21,879	815.30
06/18/2021	3239		02-6105-4470	ROAD MATERIALS (GENERAL)	21,884	1,820.01
AMERICAN ASPHALT OF WV						
						4,710.97
06/10/2021	AMERICAN WELDING & GAS INC		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,511	70.80
	05958440-00	AMERICAN WELDING & GAS INC				
AMERICAN WELDING & GAS INC						
						70.80
06/10/2021	B&C COMMUNICATIONS		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,867	149.00
	830494	OTHER MATERIALS & SUPPLIES				
06/18/2021	830461		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,888	74.40
B&C COMMUNICATIONS						
						223.40

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021						
	BAKERS					
06/11/2021	87084		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,778	213.09
				BAKERS		213.09
	BOYD CAT RENTAL					
06/10/2021	R54450-001		02-6105-4410	NEW EQUIPMENT	21,701	3,872.81
06/10/2021	R54450-002		02-6105-4410	NEW EQUIPMENT	21,701	3,872.81
06/10/2021	R54450-003		02-6105-4410	NEW EQUIPMENT	21,701	1,032.75
06/10/2021	R56007-001		02-6105-4410	NEW EQUIPMENT	21,701	2,061.75
06/10/2021	R54000-001		02-6105-4410	NEW EQUIPMENT	21,685	1,425.75
06/10/2021	R54000-002		02-6105-4410	NEW EQUIPMENT	21,685	1,275.75
06/10/2021	R54000-003		02-6105-4410	NEW EQUIPMENT	21,685	1,324.50
				BOYD CAT RENTAL		14,865.12
	BOYD COUNTY GLASS, INC					
06/10/2021	21064		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,748	52.00
				BOYD COUNTY GLASS, INC		52.00
	BULK PLANTS INC					
06/10/2021	141793A		02-6105-4290	FUEL	21,864	9,733.05
06/17/2021	140185A		02-6105-4290	FUEL	21,882	8,936.92
				BULK PLANTS INC		18,669.97
	BYLES AUTO PARTS					
06/10/2021	191963		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,860	59.88
06/11/2021	191796		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,845	46.49
06/11/2021	192267		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,854	9.29
06/14/2021	192969		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,870	38.05
06/14/2021	193120		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,870	32.53
06/17/2021	193625		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,872	24.65
				BYLES AUTO PARTS		210.89

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021						
06/10/2021	CINTAS FIRST AID & SAFETY 5064206094		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,863	126.61
				CINTAS FIRST AID & SAFETY		126.61
06/10/2021	FASTENAL COMPANY KYASH261464		02-6105-4410	NEW EQUIPMENT	21,758	318.55
06/18/2021	KYASH261771		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,834	307.82
				FASTENAL COMPANY		626.37
06/10/2021	KDMG OCCUPATIONAL MEDICINE 900004232050		02-5232-3430	CDL DRUG TESTING		262.00
				KDMG OCCUPATIONAL MEDICINE		262.00
06/18/2021	KENTUCKY CONTRACTOR SUPPLY INC 22083		02-6105-4470	ROAD MATERIALS (GENERAL)	21,693	1,401.00
				KENTUCKY CONTRACTOR SUPPLY INC		1,401.00
06/10/2021	KIMBALL MIDWEST 8933718		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,853	230.19
				KIMBALL MIDWEST		230.19
06/18/2021	LABTRONICS 23920		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,887	1,439.00
				LABTRONICS		1,439.00
06/10/2021	LESLIE EQUIPMENT 902949		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,851	129.64
06/16/2021	905637		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,880	45.73

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021						
06/18/2021	SERVICE OFFICE SUPPLY 033710		02-6105-4450	OFFICE SUPPLIES	21,890	33.99
				SERVICE OFFICE SUPPLY		33.99
08/17/2021	TRI-STATE OXYGEN LLC 2303		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,881	88.00
				TRI-STATE OXYGEN LLC		88.00
					02	47,150.05

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06/18/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
AMAZON CAPITAL SERVICES						
06/09/2021	1FWG-NLM1-4		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,532	119.80
06/15/2021	1NQC-11V4-DK		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,543	55.08
06/15/2021	14TN-GW4J-9F		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,543	344.99
AMAZON CAPITAL SERVICES						519.87
BOWLING FEED AND HARDWARE						
06/09/2021	1126419		03-5101-3340	BUILDING REPAIR	30,500	27.98
06/09/2021	1126417		03-5101-3340	BUILDING REPAIR	30,500	99.15
06/09/2021	1126977		03-5101-3340	BUILDING REPAIR	30,500	7.99
06/09/2021	1127839		03-5101-3340	BUILDING REPAIR	30,500	8.97
06/09/2021	1128401		03-5101-3340	BUILDING REPAIR	30,500	18.77
06/09/2021	1129300		03-5101-3340	BUILDING REPAIR	30,500	12.49
06/09/2021	1129501		03-5101-3340	BUILDING REPAIR	30,500	-72.99
06/09/2021	1130761		03-5101-3340	BUILDING REPAIR	30,500	3.89
06/09/2021	1131051		03-5101-3340	BUILDING REPAIR	30,500	4.15
06/09/2021	1127933		03-5101-3340	BUILDING REPAIR	30,500	20.94
06/09/2021	1130738		03-5101-3340	BUILDING REPAIR	30,500	5.49
BOWLING FEED AND HARDWARE						136.83
FERGUSON ENTERPRISES LLC #1480						
06/10/2021	9040708		03-5101-3340	BUILDING REPAIR	101,554	74.26
06/14/2021	9043334		03-5101-3340	BUILDING REPAIR	101,554	49.44
FERGUSON ENTERPRISES LLC #1480						123.70
FIELDS FLOWER SHOP						
06/18/2021	032526		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,547	79.95
FIELDS FLOWER SHOP						79.95
GIBBS TRUE VALUE HARDWARE						
06/17/2021	207563		03-5101-3340	BUILDING REPAIR	30,537	84.41
						14

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Outstanding Vendor Claims

	Outstanding Vendor Claims					
Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06/18/2021						
				GIBBS TRUE VALUE HARDWARE		84.41
		KDMC OCCUPATIONAL MEDICINE				
06/15/2021	100846908032		03-5101-5490	ROUTINE MEDICAL	30,540	330.00
				KDMC OCCUPATIONAL MEDICINE		330.00
		KELLWELL FOODS, INC.				
06/17/2021	530474		03-5101-4250	FOOD	30,544	7,145.92
06/17/2021	530558		03-5101-4250	FOOD	30,544	6,891.26
				KELLWELL FOODS, INC.		14,037.18
		NEWTech SYSTEMS, INC.				
06/15/2021	18641		03-5101-3360	EQUIPMENT REPAIR	30,542	757.00
				NEWTech SYSTEMS, INC.		757.00
		SOUTHERN HEALTH PARTNERS				
06/15/2021	BASE41628		03-5101-5490	ROUTINE MEDICAL	30,541	50,358.87
				SOUTHERN HEALTH PARTNERS		50,358.87
		STATE ELECTRIC SUPPLY				
06/09/2021	15374019-00		03-5101-3340	BUILDING REPAIR	30,514	16.14
06/17/2021	15381180-00		03-5101-3340	BUILDING REPAIR	30,523	166.43
				STATE ELECTRIC SUPPLY		182.57
					03	66,810.38

Boyd County Fiscal Court

Outstanding Vendor Claims

06/18/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
06/17/2021	207436	GIBBS TRUE VALUE HARDWARE	06-5075-3360	MAINTENANCE & REPAIR		161.13
		GIBBS TRUE VALUE HARDWARE			161.13	
06/11/2021	RO-044	GREEN EARTH CLEANERS	06-5075-3360	MAINTENANCE & REPAIR	101,575	482.96
		GREEN EARTH CLEANERS				482.96
					06	644.09

Boyd County Fiscal Court

Outstanding Vendor Claims

06/18/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						242,282.38

Boyd County Fiscal Court Orders

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

Second Reading 2021-22 Budget

Motion was made by Larry Brown and Seconded by Randy Stapleton to approve the 2021-22 Budget.

**Budget of Boyd County Fiscal Court
Summary of Appropriations for FY 21-22**

GENERAL

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	7,138,922.15	33.49
5100	PROTECTION TO PERSONS AND PROPERTY	658,472.66	3.09
5200	GENERAL HEALTH AND SANITATION	247,890.56	1.16
5400	RECREATION AND CULTURE	1,050,728.94	4.93
7000	DEBT SERVICE	1,602,684.00	7.52
9000	ADMINISTRATION	10,611,025.61	49.80
GENERAL Total		21,307,703.92	

ROAD

Category	Description	Budgeted Amount	% of Fund Budget
5200	GENERAL HEALTH AND SANITATION	1,800.00	0.07
6100	ROADS	2,141,757.00	80.76
9000	ADMINISTRATION	508,483.05	19.17
ROAD Total		2,652,040.05	

JAIL

Category	Description	Budgeted Amount	% of Fund Budget
5100	PROTECTION TO PERSONS AND PROPERTY	3,513,902.14	76.73
9000	ADMINISTRATION	1,065,548.00	23.27
JAIL Total		4,579,450.14	

LGEA

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	1,800.00	21.30
9000	ADMINISTRATION	7,019.00	78.70
LGEA Total		8,819.00	

ECONOMIC DEVELOPMENT

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	39,000.00	13.49
9000	ADMINISTRATION	250,000.00	86.51
ECONOMIC DEVELOPMENT Total		289,000.00	

FEMA

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	300,000.00	80.00

**Budget of Boyd County Fiscal Court
Summary of Appropriations for FY 21-22**

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

SPECIAL PROJECTS

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	71,000.00	46.10
9000	ADMINISTRATION	83,000.00	53.90
	SPECIAL PROJECTS Total	154,000.00	

ESCROW

Category	Description	Budgeted Amount	% of Fund Budget
9000	ADMINISTRATION	350,200.00	100.00
	ESCROW Total	350,200.00	

SENIOR CTR

Category	Description	Budgeted Amount	% of Fund Budget
5000	GENERAL GOVERNMENT	600.00	35.29
5300	SOCIAL SERVICES	1,100.00	64.71
	SENIOR CTR Total	1,700.00	

FEDERAL GRANTS

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

EMERGENCY FUND

Category	Description	Budgeted Amount	% of Fund Budget
5100	PROTECTION TO PERSONS AND PROPERTY	500,000.00	49.94
9000	ADMINISTRATION	501,200.00	50.06
	EMERGENCY FUND Total	1,001,200.00	

Total Budgeted Appropriations

Budget of Boyd County Fiscal Court
Summary of Appropriations for FY 21-22

<u>Fund</u>	<u>Total Budgeted Amount</u>	<u>% of Total Budget</u>
GENERAL	21,307,703.92	60.22 %
ROAD	2,652,040.05	7.50 %
JAIL	4,579,450.14	12.94 %
LGEA	8,919.00	0.03 %
ECONOMIC DEVELOPMENT	289,000.00	0.82 %
FEMA	500,000.00	1.41 %
SPECIAL PROJECTS	154,000.00	0.44 %
ESCROW	350,200.00	0.99 %
SENIOR CTR	1,700.00	0.00 %
FEDERAL GRANTS	4,537,212.00	12.82 %
EMERGENCY FUND	1,001,200.00	2.83 %
<u>Grand Total Budgeted:</u>	<u>35,381,425.11</u>	<u>100%</u>

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

01 GENERAL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
01-4101-000	REAL PROPERTY TAXES	4,000,000.00
01-4102-000	PERSONAL PROPERTY	52,000.00
01-4103-000	MOTOR VEHICLE TAX	200,000.00
01-4104-000	DELINQUENT TAXES	180,000.00
01-4107-000	UNMINED COAL	5,000.00
01-4113-000	GARBAGE FEES	609,000.00
01-4119-000	FORESTRY	500.00
01-4130-000	BANK FRANCHISE TAX	265,000.00
01-4131-000	FRANCHISE TAX	150,000.00
01-4134-000	OCCUPATIONAL TAX	3,800,000.00
01-4135-000	DEED TRANSFER	150,000.00
01-4138-000	TOURIST ROOM	425,400.00
01-4138-001	NEW HAVEN, INC	90,000.00
01-4139-000	NET PROFIT FEE/TAX	350,000.00
01-4140-000	TELEPHONE TAX	162,500.00
01-4210-000	IN LIEU OF TAX PAYMENTS	100,000.00
01-4401-000	BUSINESS LICENSE	65,000.00
01-4402-000	BEVERAGE LICENSE FEES	10,000.00
01-4503-000	FEDERAL REIMBURSEMENT	4,300,000.00
01-4510-000	STATE GRANT	100,000.00
01-4520-000	ELECTION EXPENSE	9,600.00
01-4522-000	LEGAL PROCESS	25,000.00
01-4522-001	COUNTY ATTORNEY REVENUE	75,000.00
01-4532-000	SPACE RENTAL-AOC	377,900.00
01-4541-000	EMERGENCY MANAGEMENT	179,155.00
01-4542-000	EMA REIMBURSEMENT	26,670.00
01-4545-000	INTERGOVERNMENTAL REVENUES	10,000.00
01-4548-000	CLERK FEE POOLING	1,500,000.00
01-4549-000	SHERIFF FEE POOLING	1,942,636.11

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

01 GENERAL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
01-4612-000	ANIMAL SHELTER	15,000.00
01-4612-001	DONATIONS-ANIMAL CONTROL	5,000.00
01-4701-000	VENDING MACHINES	1,000.00
01-4705-000	SALE/SURPLUS	15,000.00
01-4709-000	BEVERAGE TAXES	10,000.00
01-4711-000	RENT/LEASE-PUB. ADVOC. & COLLE	185,000.00
01-4712-000	OTHER REVENUES-RENTS CTHSE & A	39,000.00
01-4721-000	ROYALTIES	1,600.00
01-4728-000	INTERNAL TRANSFERS	0.00
01-4728-001	COMMUNITY EVENTS	1,000.00
01-4731-000	MISCELLANEOUS	1,000.00
01-4731-001	STALE DATED CHECK	0.00
01-4733-000	INSURANCE REIMB	50,000.00
01-4799-000	OTHER REVENUE-RENT PROBATION &	101,680.00
01-4799-001	OTHER RECEIPTS-COURT FACILITY FEES(STATE	87,000.00
01-4806-000	INTEREST REG	1,500.00
	Subtotal	19,474,142.11
01-4901-000	PRIOR YEAR CARRYOVER	250,000.00
01-4903-000	ADJUSTMENT PRIOR YEAR	0.00
01-4905-000	BOND SALE PROCEEDS	11,000,000.00
01-4909-000	TRANSFER OUT	-9,416,438.19
01-4910-000	TRANSFER IN	0.00
01-4911-000	BORROWED MONEY	0.00
		1,833,561.81
		21,307,703.92
01 GENERAL Total Receipts		

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

02 ROAD

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
02-4514-000	STATE GRANT	70,000.00
02-4516-000	TRUCK LICENSE	226,429.00
02-4518-000	COUNTY ROAD AID	635,517.00
02-4519-000	MUNICIPAL ROAD AID	160,851.00
02-4699-000	CHARGES FOR SERVICES	70,000.00
02-4713-000	RECYCLING (SCRAP)	3,000.00
02-4731-000	MISCELLANEOUS	1,000.00
02-4731-001	STALE DATED CHECK	0.00
02-4733-000	INSURANCE REIMBURSEMENT	5,000.00
02-4806-000	INTEREST REG	300.00
	Subtotal	1,172,097.00
02-4901-000	PRIOR YR CARRYOVER	0.00
02-4903-000	P/Y VOIDED CHECKS	0.00
02-4909-000	TRANSFER OUT	0.00
02-4910-000	TRANSFER IN	1,479,943.05
		1,479,943.05
		2,652,040.05

02 ROAD Total Receipts

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

03 JAIL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
03-4533-000	JAIL OPERATION FEES	82,139.44
03-4534-000	JAIL MEDICAL	6,480.40
03-4535-000	COURT COSTS	16,875.00
03-4537-000	STATE PRISONERS	780,000.00
03-4538-000	DUI FEES	6,875.00
03-4559-000	SOCIAL SECURITY ADMINISTRATION	17,400.00
03-4569-000	LOCAL CORRECTIONS ASSISTANCE	54,957.16
03-4634-000	PRISONER REIMB	48,000.00
03-4634-001	FEDERAL PRISONER REIMBURSEMENT	500,000.00
03-4727-000	REIMBURSEMENT(MED)	15,000.00
03-4731-000	MISCELLANEOUS	1,000.00
03-4731-001	STALE DATED CHECK	0.00
03-4733-000	INSURANCE REIMBURSEMENT	5,000.00
03-4806-000	INTEREST REG.	125.00
	Subtotal	1,533,852.00
03-4901-000	PRIOR YEAR CARRYOVER	0.00
03-4903-000	PY Voided Checks	0.00
03-4908-000	TRANSFER OUT	0.00
03-4910-000	TRANSFER IN	3,045,598.14
		3,045,598.14
03 JAIL Total Receipts		4,579,450.14

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

04 LGEA

Account Number	Description	New Budget Amount
04-4529-000	MINERAL TAX	8,869.00
04-4806-000	INTEREST	50.00
	Subtotal	8,919.00
04-4901-000	PRIOR YR CARRYOVER	0.00
04-4909-000	TRANSFER OUT	0.00
04-4910-000	TRANSFER IN	0.00
04-4911-000	BORROWED MONEY	0.00
		0.00
		8,919.00
04 LGEA Total Receipts		8,919.00

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

06 ECONOMIC DEVELOPMEN

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
06-4711-000	BCCC RENT	25,000.00
06-4731-000	MISCELLANEOUS	1,000.00
06-4799-000	RECEIPTS	60,000.00
06-4806-000	INTEREST REG	15.00
	Subtotal	86,015.00
06-4901-000	PRIOR YR CARRYOVER	0.00
06-4909-000	TRANSFER OUT	0.00
06-4910-000	TRANSFER IN	202,985.00
		202,985.00
06 ECONOMIC DEVELOPMENT Total Receipts		289,000.00

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

75 FEMA

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
75-4727-000	FEMA REIMBURSEMENTS	500,000.00
	Subtotal	500,000.00
75 FEMA Total Receipts		500,000.00

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

76 SPECIAL PROJECTS

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
76-4806-000	INTEREST	0.00
	Subtotal	0.00
76-4901-000	PRIOR YEAR CARRYOVER	4,000.00
76-4910-000	TRANSFER IN	150,000.00
		154,000.00
76 SPECIAL PROJECTS Total Receipts		154,000.00

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

79 ESCROW

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
79-4799-000	RECEIPTS	100,000.00
79-4806-000	INTEREST	200.00
	Subtotal	100,200.00
79-4901-000	PRIOR YR CARRYOVER	250,000.00
79-4910-000	TRANSFER OUT	0.00
		250,000.00
		350,200.00

79 ESCROW Total Receipts

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

80 SENIOR CTR

Account Number	Description	New Budget Amount
80-4711-000	RENTAL	1,000.00
Subtotal		1,000.00
80-4901-000	PRIOR YEAR CARRYOVER	0.00
80-4910-000	TRANSFER IN	700.00
		700.00
80 SENIOR CTR Total Receipts		1,700.00

Boyd County Fiscal Court
Receipts Budget Information for FY 21-22

84 FEDERAL GRANTS

<u>Account Number</u> <u>Description</u>		<u>New Budget Amount</u>
84-4806-000	INTEREST	0.00
Subtotal		0.00
84-4910-000	TRANSFER IN	4,537,212.00
		4,537,212.00
84 FEDERAL GRANTS Total Receipts		4,537,212.00

Boyd County Fiscal Court
Receipts Budget Information for FY 21-2288 EMERGENCY FUND

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
88-4727-000	REIMBURSEMENT	0.00
88-4806-000	INTEREST	1,200.00
	Subtotal	1,200.00
88-4901-000	PRIOR YEAR CARRYOVER	1,000,000.00
88-4909-000	TRANSFER OUT	0.00
88-4910-000	TRANSFER IN	0.00
		1,000,000.00
88 EMERGENCY FUND Total Receipts		1,001,200.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

01 GENERAL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
01-0000-0000	TRANSFERS	0.00
01-5001-1010	COUNTY JUDGE EXEC	107,094.92
01-5001-1060	OFFICE STAFF	10,000.00
01-5001-1650	ADMIN ASSISTANT	33,100.08
01-5001-1790	HR DIRECTOR	61,800.00
01-5001-2120	TRANING INCENTIVE	3,100.00
01-5001-3020	ADVERTISING	10,000.00
01-5001-4450	MATERIALS & SUPPLIES	11,000.00
01-5001-5310	COUNTY JUDGE BOND	204.00
01-5001-5630	POSTAGE	3,600.00
01-5001-5690	REGISTRATIONS, TRAINING	4,000.00
01-5001-7250	OFFICE EQUIPMENT	3,000.00
01-5005-1010	COUNTY ATTORNEY SALARY	52,454.74
01-5005-1050-001	ASST CO ATTORNEY #1	21,412.14
01-5005-1050-002	ASST CO ATTORNEY	44,350.93
01-5005-1060	ASST CO ATTORNEY	19,683.98
01-5005-1410	PARAPROFESSIONAL	35,103.02
01-5005-1410-002	PARAPROFESSIONAL #2	44,729.87
01-5005-1410-003	PARAPROFESSIONAL #3	40,979.72
01-5005-1670	SECRETARY #3	38,777.04
01-5005-1670-001	COLLECTIONS SECRETARY	38,746.51
01-5005-1680	SECRETARY #4	52,198.74
01-5005-1690	SECRETARY #5	4,154.28
01-5010-1010	COUNTY CLERK SALARY	102,723.70
01-5010-1030	CLERK DEPUTIES SALARY	1,254,192.41
01-5010-3020	ADVERTISING	18,000.00
01-5010-3070	AUDIT	30,000.00
01-5010-3640	ASHLAND BRANCH RENTAL	12,000.00
01-5010-3640-001	CANNONSBURG RENTAL	18,000.00
01-5010-3680	COUNTY CLERK TAX BILLS	23,507.00
01-5010-3980	SOFTWARE	35,000.00
01-5010-4450	OFFICE SUPPLIES	30,000.00
01-5010-5310	CLERK BOND	6,310.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

01 GENERAL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
01-5010-5630	POSTAGE	6,500.00
01-5010-5740	TRAINING	9,500.00
01-5010-5760	TRAVEL	6,000.00
01-5010-5780	ASHLAND BRANCH UTILITIES	7,800.00
01-5010-5780-001	CANNONSBURG UTILITIES	6,300.00
01-5010-5860	ASHLAND BRANCH MAINTENANCE	5,000.00
01-5010-5860-001	CANNONSBURG MAINTENANCE	7,000.00
01-5015-1010	SHERIFF SALARY	111,486.14
01-5015-1030	DEPUTY SALARIES	1,858,738.40
01-5015-1780	OVERTIME GROSS	87,000.00
01-5015-1810	KLEFFP	116,000.00
01-5015-2120	TRAINING INCENTIVE	4,138.00
01-5015-3020	PUBLISH TAX BILLS	10,000.00
01-5015-3070	AUDIT FEE	30,000.00
01-5015-3400	VEHICLE MAINT. & REPAIR	80,000.00
01-5015-3980	COMPUTER SERVICES	5,000.00
01-5015-3990	CONTRACTED SERVICES	10,000.00
01-5015-4290	GASOLINE	80,000.00
01-5015-4450	MATERIALS & SUPPLIES	26,000.00
01-5015-4810	UNIFORMS	30,000.00
01-5015-5310	SHERIFF BOND	400.00
01-5015-5510	MEMBERSHIPS	6,000.00
01-5015-5730	PHONES/COMMUNICATION	1,000.00
01-5015-5770	TRAVEL	15,000.00
01-5015-5780	UTILITIES	6,500.00
01-5015-6990	LEASE VEHICLES	0.00
01-5020-1010	CORONER SALARY	40,000.00
01-5020-1031	DEP CORONER SALARY	60,000.00
01-5020-1650	SECRETARY	36,000.00
01-5020-2100	CORONER EXPENSE ALLOWANCE	3,600.00
01-5020-3030	AMBULANCE TRANSPORT	20,000.00
01-5020-3100	CORONER BOND	700.00
01-5020-3340	BUILDING MAINTENANCE	3,000.00

Boyd County Fiscal Court
 Appropriations Budget Information for FY 21-22

01 GENERAL

Account Number	Description	New Budget Amount
01-5020-3400	VEHICLE MAINT. & REPAIR	1,500.00
01-5020-3440	COUNTY BURIALS	6,600.00
01-5020-4290	GASOLINE	6,000.00
01-5020-4370	MORGUE LINENS	6,000.00
01-5020-4460	CORONER EXPENSES	15,600.00
01-5020-5690	REGISTRATION & TRAINING	7,000.00
01-5020-5780	UTILITIES	9,000.00
01-5020-6990	ENTERPRISE	9,132.00
01-5025-1010	COMMISSIONERS SALARY	61,001.00
01-5025-1670	FISCAL COURT CLERK	3,600.00
01-5025-2120	TRAINING INCENTIVE	9,600.00
01-5025-5310	COMMISSIONERS BOND	300.00
01-5025-5690	REGISTRATIONS, TRAINING	4,000.00
01-5030-3670	STATUTORY CONTRIBUTION	101,150.00
01-5040-1020	COUNTY TREASURER SALARY	60,770.00
01-5040-1040	FINANCE OFFICER	56,000.00
01-5040-1050	ACCOUNTS PAYABLE	39,140.00
01-5040-3070	PAYROLL TAX ADMINISTRATOR	56,135.00
01-5040-3090	CONTRACTED SERVICES	1,500.00
01-5040-5310	TREASURER BOND	102.00
01-5040-5690	REGISTRATION TRAINING	1,500.00
01-5041-5225	LEGAL COUNSEL	0.00
01-5047-1850	PAYROLL TAX ADVISOR	24,000.00
01-5050-1020	ABC DIRECTOR	41,200.00
01-5050-5310	ABC BOND	102.00
01-5050-5690	TRAINING	2,000.00
01-5057-3480	DATA PROCESSING (PAYROLL)	19,000.00
01-5060-1010	LAW LIBRARIAN SALARY	600.00
01-5065-1930	BOARD OF ELECTIONS	6,000.00
01-5065-5660	ELECTIONS EXPENSES	45,000.00
01-5070-1060	FEMA COORDINATOR	64,375.00
01-5070-3400	VEHICLE MAINTENANCE	500.00
01-5070-4290	FUEL	1,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

01 GENERAL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
01-5070-5510	DUES	100.00
01-5070-5690	TRAVEL & TRAINING	1,000.00
01-5070-6030	FEMA PROJECTS	300,000.00
01-5070-6990	LEASED VEHICLE	4,500.00
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	79,567.00
01-5075-1070-001	ECONOMIC DEVELOPMENT	250,000.00
01-5075-5110	DUES/MEMBERSHIPS	200.00
01-5075-5740	TRAINING	1,500.00
01-5075-5740-001	ABC TRAINING	0.00
01-5075-5760	TRAVEL	2,500.00
01-5080-1070	MAINTENANCE SUPERVISOR	38,488.77
01-5080-1070-001	MAINTENANCE SUPERVISOR	38,488.77
01-5080-1750	JANITORS SALARIES	57,218.56
01-5080-4110	MATERIALS & SUPPLIES	70,000.00
01-5080-4290	GASOLINE	1,000.00
01-5080-4810	UNIFORMS	1,000.00
01-5080-5710	RENEWALS & REPAIRS	40,000.00
01-5080-5780	UTILITIES	160,000.00
01-5080-6020	LEASE POOL VEHICLE	4,700.00
01-5081-1070	MAINTENANCE SUPERVISOR	42,698.04
01-5081-1750	JANITORS	111,150.39
01-5081-4110	MATERIALS & SUPPLIES	14,550.00
01-5081-4810	UNIFORMS	1,000.00
01-5081-5710	RENEWALS & REPAIRS	38,500.00
01-5081-5780	UTILITIES	148,000.00
01-5085-5710	RENEWALS & REPAIRS PROB&PAROLE	1,000.00
01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	2,000.00
01-5085-5780	UTILITIES P&P	20,000.00
01-5085-5780-001	UTILITIES CS/DPA	10,000.00
01-5086-5710	RENEWALS & REPAIRS ANNEX	2,000.00
01-5086-5780	UTILITIES ANNEX	25,000.00
01-5091-1290	COMPUTER PROGRAMMER	32,888.00
01-5091-3480	SOFTWARE/PROGRAM SUPPORT	10,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

01 GENERAL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
01-5091-4290	GASOLINE	200.00
01-5091-4460	SYSTEM BACKUP	7,500.00
01-5091-5850	WARRANTY SUBSCRIPTIONS	88,900.00
01-5091-5880	SYSTEM REPAIRS/UPGRADE	3,000.00
01-5091-5910	MAINTENANCE - ROAD RADIOS	6,000.00
01-5091-7050	HARDWARE/MAINTENANCE	6,000.00
01-5115-1150	CODE ENFORCEMENT	39,223.66
01-5115-3150	DEMOLITIONS	170,000.00
01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	750.00
01-5115-3400	VEHICLE MAINT & REPAIR - CODE ENF	1,000.00
01-5115-3660	LITTER PICKUP - CODE ENFORCEMENT	55,000.00
01-5115-3661	SPRING & FALL CLEANUP - CODE ENFORM	5,000.00
01-5115-3662	TIRE COLLECTION - CODE ENFORC	4,000.00
01-5115-4810	UNIFORMS	800.00
01-5115-5740	CODE ENFORCEMENT TRAINING	1,500.00
01-5115-6990	NEW VEHICLES - CODE ENFORC	4,700.00
01-5135-1030	EMS DIRECTOR	60,000.00
01-5135-1030-002	DEPUTY DIRECTOR IT	31,518.00
01-5135-1050	EMS DEPUTY	45,000.00
01-5135-4200	RESPONSE SUPPLIES & SERVICES	30,000.00
01-5135-4290	FUEL	5,000.00
01-5135-4450	OFFICE SUPPLIES	500.00
01-5135-4460	RADIO EQUIPMENT	1,500.00
01-5135-5510	DUES & MEMBERSHIPS	250.00
01-5135-5730	COMMUNICATION EQUIPMENT	4,000.00
01-5135-5740	TRAINING & EDUCATION	2,000.00
01-5135-5760	TRAVEL	1,000.00
01-5135-5780	UTILITIES	4,000.00
01-5135-5900	OFFICE EQUIP. REPAIR	500.00
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	6,000.00
01-5135-6990	DEBT SERVICE	6,000.00
01-5135-9500	PASS THRU GRANT (AMBULANCE)	10,000.00
01-5145-5070	RPSCC 911 CENTER	162,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

01 GENERAL

Account Number Description	New Budget Amount
01-5150-9020 FOREST FIRE PROTECTION	1,038.00
01-5175-9030 LEGAL	6,193.00
01-5205-1050 ASST DOG WARDENS	112,268.97
01-5205-1070 ANIMAL CONTROL SUPERVISOR	41,200.00
01-5205-1690 ANIMAL CONTROL AIDE-DIXON	37,115.59
01-5205-3150 VETERINARIAN	15,000.00
01-5205-4030 ANIMAL FOOD & SUPPLIES	3,000.00
01-5205-4060 BUILDING MAINTENANCE	2,000.00
01-5205-4290 GASOLINE	2,500.00
01-5205-4450 OFFICE SUPPLIES	1,500.00
01-5205-4460 EQUIPMENT	500.00
01-5205-4810 UNIFORMS	2,000.00
01-5205-5430 SHELTER LICENSES	206.00
01-5205-5730 TELEPHONE	2,500.00
01-5205-5740 TRAINING	2,000.00
01-5205-5780 UTILITIES	15,000.00
01-5205-5920 VEHICLE MAINTENANCE	1,000.00
01-5205-6990 LEASE VEHICLES	8,600.00
01-5232-5490 DRUG TESTING	1,500.00
01-5401-1070 SUPERVISOR	51,500.00
01-5401-1770 PARK MAINT. SALARIES	193,328.94
01-5401-3360 EQUIPMENT MAINTENANCE & REPAIR	30,000.00
01-5401-4290 GASOLINE	16,000.00
01-5401-4460 EQUIP-MAINTENANCE	10,000.00
01-5401-4460-001 DUTY SPECIFIC EQUIPMENT-SAFETY	2,500.00
01-5401-4810 UNIFORMS	1,400.00
01-5401-5480 PARK IMPROVEMENTS	250,000.00
01-5401-5780 UTILITIES	32,000.00
01-5401-5920 VEHICLE MAINTENANCE/REPAIR	1,000.00
01-5401-6990 LEASE VEHICLES	12,000.00
01-5420-9020 TOURIST ROOM TAX	450,000.00
01-5425-000 COMMUNITY EVENTS	1,000.00
01-7100-6010 2010 GOB JAIL PRINCIPAL	90,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

01 GENERAL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
01-7100-6012	GO BOND 2014 PRINCIPLE	225,000.00
01-7100-6013	GO BOND SERIES 2011 PRINCIPLE	50,000.00
01-7100-6014	COURTHOUSE BOND 2019	70,389.00
01-7100-6015	2015 GOB JAIL PRINCIPAL	75,000.00
01-7100-6051	2010 JAIL BOND INTEREST	52,263.00
01-7100-6052	GO 2014 BOND INTEREST	99,700.00
01-7100-6053	SERIES 2011 BOND INTEREST	9,625.00
01-7100-6054	COURTHOUSE BOND 2019 INTEREST	98,639.00
01-7100-6055	2015 GOB JAIL INTEREST	47,358.00
01-7500-6990	BORROWED MONEY	73,345.00
01-7600-6990	2012A SEWER PRINCIPAL	355,000.00
01-7600-6991	2012A SEWER INTEREST	196,345.00
01-7700-4410	SKID STEER LEASE	20,000.00
01-7700-8020	PRINCIPAL ON SHERIFFS VEHICLES	140,000.00
01-9100-3070	AUDITING SERVICE	30,000.00
01-9100-3630	PSYCHIATRIC EVALUATIONS	15,000.00
01-9100-5030	BANK CHARGES	1,000.00
01-9100-5290	INSURANCE/LIABILITY	510,137.00
01-9100-5510	KYOVA DUES	9,753.00
01-9100-5510-001	ASHLAND ALLIANCE	20,000.00
01-9100-5530	MEMBERSHIP/FIVCO	9,101.00
01-9100-5550	MEMBERSHIP/KACO	1,100.00
01-9100-5670	REFUNDS	75,000.00
01-9100-5990	MISCELLLANEOUS	1,000.00
01-9100-9070	CONTRIBUTIONS	7,000.00
01-9200-9990	RESERVE FOR TRANSFERS	5,424,222.91
01-9300-9990	TRANSFER TO ANOTHER FUND	0.00
01-9400-2010	SOCIAL SECURITY	686,049.28
01-9400-2020	RETIREMENT	2,416,866.42
01-9400-2050	HEALTH INSURANCE	1,150,000.00
01-9400-2080	UNEMPLOYMENT - ALL FUNDS	32,000.00
01-9400-2090	WORKER COMP.	222,796.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

01 GENERAL

21,307,703.92

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

02 ROAD

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
02-0000-0000	TRANSFERS	0.00
02-5232-3430	CDL DRUG TESTING	1,800.00
02-6105-1430	ROAD WORKERS SALARIES	936,382.00
02-6105-1450	ROAD FOREMAN SALARY	64,375.00
02-6105-3110	CONTRACTED PAVING	250,000.00
02-6105-4050	SHOP MATERIALS & SUPPLIES	115,000.00
02-6105-4290	FUEL	100,000.00
02-6105-4410	NEW EQUIPMENT	75,000.00
02-6105-4450	OFFICE SUPPLIES	2,500.00
02-6105-4460	DUTY SPECIFIC EQUIPMENT-SAFETY	2,500.00
02-6105-4470	ROAD MATERIALS	300,000.00
02-6105-4690	SIGNS	10,000.00
02-6105-4710	SALT	165,000.00
02-6105-4810	UNIFORMS	3,000.00
02-6105-5780	UTILITIES	48,000.00
02-6105-6990	LEASE VEHICLES	70,000.00
02-9200-9990	RESERVE FOR TRANSFERS	0.00
02-9400-2010	SOCIAL SECURITY	76,945.53
02-9400-2020	RETIREMENT	260,840.52
02-9400-2050	HEALTH INSURANCE	170,697.00
		2,652,040.05
02 ROAD		

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

03 JAIL

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
03-0000-0000	TRANSFERS	0.00
03-5101-1010	JAILER SALARY	111,466.14
03-5101-1030	DEPUTIES SAL-REGULAR	1,936,269.00
03-5101-2120	INCENTIVE TRAINING	4,052.00
03-5101-3340	BUILDING REPAIR	45,000.00
03-5101-3360	EQUIPMENT REPAIR	25,000.00
03-5101-3460	PEST CONTROL	960.00
03-5101-4230	FOOD/SERVING SUPPLIES	2,500.00
03-5101-4250	FOOD	352,855.00
03-5101-4290	GASOLINE	10,500.00
03-5101-4370	JAIL LINENS	6,305.00
03-5101-4450	OFFICE SUPPLIES	14,550.00
03-5101-4460	COMPUTER SOFTWARE	7,800.00
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	10,000.00
03-5101-4530	PRISONER HYGIENE	8,500.00
03-5101-4650	INMATE UNIFORM	6,000.00
03-5101-4810	STAFF UNIFORM	15,000.00
03-5101-5490	ROUTINE MEDICAL	650,000.00
03-5101-5730	TELEPHONE	7,000.00
03-5101-5740	TRAINING	20,000.00
03-5101-5780	UTILITIES	180,000.00
03-5101-5900	OFFICE EQUIP/MAINT	5,820.00
03-5101-5950	EDUCATIONAL PROGRAMS	74,000.00
03-5101-7030	COMMUNICATION EQUIP	2,425.00
03-5101-7230	NEW VEHICLES	12,900.00
03-5102-3140	CONTRACTS WITH OTHR COUNTIES J	5,000.00
03-9100-3090	CONTRACTED SERVICES	15,000.00
03-9100-5510	ASSOCIATION DUES	1,075.00
03-9100-5990	MISCELLANEOUS	500.00
03-9200-9990	RESERVE FOR TRANSFERS	0.00
03-9400-2010	SOCIAL SECURITY	182,001.00
03-9400-2020	RETIREMENT	616,972.00
03-9400-2050	HEALTH INSURANCE	250,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

03 JAIL

4,579,450.14

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

04 LGEA

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
04-0000-0000	TRANSFERS	0.00
04-5075-5551	KENTUCKIANS FOR BETTER TRANSPORTATION	800.00
04-5075-5580	KY COAL & MINERAL COALITION	1,100.00
04-9200-9990	RESERVE FOR TRANSFER	7,019.00
04 LGEA		8,919.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

06 ECONOMIC DEVELOPMEN

Account Number	Description	New Budget Amount
06-0000-0000	TRANSFERS	0.00
06-5075-1750	JANITORIAL SERVICES	12,000.00
06-5075-3360	MAINTENANCE & REPAIR	6,600.00
06-5075-5670	REFUNDS	500.00
06-5075-5780	UTILITIES	20,000.00
06-9200-9990	RESERVE FOR TRANSFER	250,000.00
06 ECONOMIC DEVELOPMEN		289,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

75 FEMA

Account Number Description		New Budget Amount
75-0000-0000	TRANSFERS	0.00
75-5025-0000	FEMA	300,000.00
75-5135-0000	DISASTER & EMERGENCY SVCS	200,000.00
75	FEMA	500,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

76 SPECIAL PROJECTS

Account Number Description		New Budget Amount
76-0000-0000	TRANSFERS	0.00
76-5085-3090	PROFESSIONAL SERVICES	20,000.00
76-5085-4450	MATERIALS & SUPPLIES	50,000.00
76-5085-5430	PERMITS	1,000.00
76-9200-9990	RESERVE FOR TRANSFERS	83,000.00
76 SPECIAL PROJECTS		154,000.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

79 ESCROW

Account Number	Description	New Budget Amount
79-0000-000	TRANSFERS	0.00
79-5076-4450	MATERIALS & SUPPLIES	0.00
79-9200-9990	RESERVE FOR TRANSFER	350,200.00
79	ESCROW	350,200.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

80 SENIOR CTR

Account Number Description		New Budget Amount
80-5075-3360	MAINTENANCE & REPAIR	500.00
80-5075-5670	REFUNDS	100.00
80-5305-5780	UTILITIES	1,100.00
80 SENIOR CTR		1,700.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

84 FEDERAL GRANTS

<u>Account Number</u>	<u>Description</u>	<u>New Budget Amount</u>
84-9200-9990	RESERVE FOR TRANSFER	4,537,212.00
84	FEDERAL GRANTS	4,537,212.00

Boyd County Fiscal Court
Appropriations Budget Information for FY 21-22

88 EMERGENCY FUND

Account Number Description		New Budget Amount
88-0000-0000	TRANSFERS	0.00
88-5135-000	DISASTER & EMERGENCY SVCS	500,000.00
88-9200-9990	EMERGENCY RESERVE	501,200.00
88 EMERGENCY FUND		1,001,200.00

Boyd County Fiscal Court
Pre-approved Recurring Expenses
Fiscal Year 2022

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

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

Account Number	Description	
01-5001-2120	TRAINING INCENTIVE	TRAINING INCENTIVE
01-5001-5310	COUNTY JUDGE BOND	COUNTY JUDGE BOND
01-5001-5690	REGISTRATIONS, TRAINING	REGISTRATIONS, TRAINING
01-5010-3070	AUDIT	AUDIT
01-5010-3640	ASHLAND BRANCH RENTAL	ASHLAND BRANCH RENTAL
01-5010-3640-001	KYOVA RENTAL	CANNONSBURG RENTAL
01-5010-3980	SOFTWARE	SOFTWARE
01-5010-5310	CLERK BOND	CLERK BOND
01-5010-5760	TRAVEL	TRAVEL
01-5010-5780	ASHLAND BRANCH UTILITIES	ASHLAND BRANCH UTILITIES
01-5010-5780-001	KYOVA UTILITIES	CANNONSBURG UTILITIES
01-5015-2120	TRAINING INCENTIVE	TRAINING INCENTIVE
01-5015-3070	AUDIT FEE	AUDIT FEE
01-5015-5310	SHERIFF BOND	SHERIFF BOND
01-5015-5730	PHONES/COMMUNICATION	PHONES/COMMUNICATION
01-5015-5770	TRAVEL	TRAVEL
01-5015-5780	UTILITIES	UTILITIES
01-5015-6990	LEASE VEHICLES	LEASE VEHICLES
01-5020-3100	CORONER BOND	CORONER BOND
01-5020-5690	REGISTRATION & TRAINING	REGISTRATION & TRAINING
01-5020-5780	UTILITIES	UTILITIES
01-5020-6990	ENTERPRISE	ENTERPRISE
01-5025-2120	TRAINING INCENTIVE	TRAINING INCENTIVE
01-5025-5310	COMMISSIONERS BOND	COMMISSIONERS BOND
01-5025-5690	REGISTRATIONS, TRAINING	REGISTRATIONS, TRAINING
01-5040-5310	TREASURER BOND	TREASURER BOND
01-5040-5690	REGISTRATION TRAINING	REGISTRATION TRAINING
01-5050-5310	ABC BOND	ABC BOND
01-5057-3480	DATA PROCESSING (PAYROLL)	DATA PROCESSING (PAYROLL)
01-5065-1930	BOARD OF ELECTIONS	BOARD OF ELECTIONS
01-5070-5690	TRAVEL & TRAINING	TRAVEL & TRAINING
01-5070-6990	LEASED VEHICLE	LEASED VEHICLE
01-5075-5760	TRAVEL	TRAVEL
01-5080-5780	UTILITIES	UTILITIES
01-5081-5780	UTILITIES	UTILITIES
01-5085-5780	UTILITIES	UTILITIES P&P
01-5085-5780-001	UTILITIES	UTILITIES CS/DPA

Account Number	Description	
01-5086-5780	UTILITIES	UTILITIES ANNEX
01-5115-5740	CODE ENFORCEMENT TRAINING	CODE ENFORCEMENT TRAINING
01-5115-6990	NEW VEHICLES - CODE ENFORC	NEW VEHICLES - CODE ENFORC
01-5135-5760	TRAVEL	TRAVEL
01-5135-5780	UTILITIES	UTILITIES
01-5135-6990	DEBT SERVICE	DEBT SERVICE
01-5135-9500	PASS THRU GRANT (AMBULANCE)	PASS THRU GRANT (AMBULANCE)
01-5145-5070	RPSCC 911 CENTER	RPSCC 911 CENTER
01-5205-5730	TELEPHONE	TELEPHONE
01-5205-5740	TRAINING	TRAINING
01-5205-5780	UTILITIES	UTILITIES
01-5205-6990	LEASE VEHICLES	LEASE VEHICLES
01-5401-5780	UTILITIES	UTILITIES
01-5401-6990	LEASE VEHICLES	LEASE VEHICLES
01-5420-9020	TOURIST ROOM TAX	TOURIST ROOM TAX
01-7100-6010	2010 GOB JAIL PRINCIPAL	2010 GOB JAIL PRINCIPAL
01-7100-6012	GO BOND 2014 PRINCIPLE	GO BOND 2014 PRINCIPLE
01-7100-6013	GO BOND SERIES 2011 PRINCIPLE	GO BOND SERIES 2011 PRINCIPLE
01-7100-6014	COURTHOUSE BOND 2019	COURTHOUSE BOND 2019
01-7100-6015	2015 GOB JAIL PRINCIPAL	2015 GOB JAIL PRINCIPAL
01-7100-6051	2010 JAIL BOND INTEREST	2010 JAIL BOND INTEREST
01-7100-6052	GO 2014 BOND INTEREST	GO 2014 BOND INTEREST
01-7100-6053	SERIES 2011 BOND INTEREST	SERIES 2011 BOND INTEREST
01-7100-6054	COURTHOUSE BOND 2019 INTERE	COURTHOUSE BOND 2019 INTEREST
01-7100-6055	2015 GOB JAIL INTEREST	2015 GOB JAIL INTEREST
01-7500-6990	BORROWED MONEY - JAIL ROOF	BORROWED MONEY - JAIL ROOF
01-7600-6990	2012A SEWER PRINCIPAL	2012A SEWER PRINCIPAL
01-7600-6991	2012A SEWER INTEREST	2012A SEWER INTEREST
01-7700-4410	SKID STEER LEASE	SKID STEER LEASE
01-7700-6020	PRINCIPAL ON SHERIFFS VEHICLE	PRINCIPAL ON SHERIFFS VEHICLES
01-9100-3070	AUDITING SERVICE	AUDITING SERVICE
01-9100-5670	REFUNDS	REFUNDS
02-6105-5780	UTILITIES	UTILITIES
02-6105-6990	LEASE VEHICLES	LEASE VEHICLES
03-5101-5730	TELEPHONE	TELEPHONE
03-5101-5740	TRAINING	TRAINING
03-5101-5780	UTILITIES	UTILITIES
03-5101-7230	NEW VEHICLES	NEW VEHICLES
06-5075-5670	REFUNDS	REFUNDS
06-5075-5780	UTILITIES	UTILITIES
75-5025-0000	FEMA	FEMA
75-5135-0000	DISASTER & EMERGENCY SVCS	DISASTER & EMERGENCY SVCS
76-5085-3090	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES
76-5085-4450	MATERIALS & SUPPLIES	MATERIALS & SUPPLIES
76-5085-5430	PERMITS	PERMITS

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

Motion made by: Keith Watts Seconded by: Randy Stapleton

Vote: All Approve

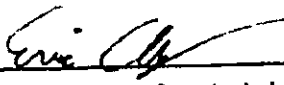
Signed: Sara Tunney Date: Tuesday, June 8, 2021
Fiscal Court Clerk

Signed: _____ Date: _____
State Local Finance Officer

Boyd County Fiscal Court
Budget Appropriations
Fiscal Year 2022
All Funds

Submitted

Date 6/8/2021

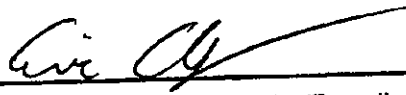
(Signed) 
County Judge/Executive

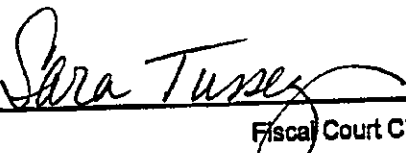
Approved as to Form and Classification

Date 6/17/2021

(Signed) 
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the state local finance officer, has been duly adopted by the Boyd County Fiscal Court on the 22 day of June, 2021

(Signed) 
County Judge/Executive

Attest: 
Fiscal Court Clerk

Boyd County Fiscal Court Orders

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

Emergency Budget Amendment

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the following amendment to the 2020-2021 Budget on an emergency basis.

4
Ordinance

**Boyd County Fiscal Court
Budget Amendment**

AN ORDINANCE relating to the Fiscal Year 20-21 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 20-21 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

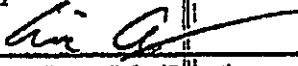
A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4101-000	REAL PROPERTY TAXES	495,649.00
GENERAL	01-4103-000	MOTOR VEHICLE TAX	22,654.00
GENERAL	01-4104-000	DELINQUENT TAXES	6,910.00
GENERAL	01-4113-000	GARBAGE FEES	15,718.00
GENERAL	01-4130-000	BANK FRANCHISE TAX	27,310.00
GENERAL	01-4134-000	OCCUPATIONAL TAX	464,777.00
GENERAL	01-4135-000	DEED TRANSFER	32,976.00
GENERAL	01-4402-000	BEVERAGE LICENSE FEES	15,017.00
GENERAL	01-4503-000	FEDERAL REIMBURSEMENT	127,455.00
GENERAL	01-4503-000	FEDERAL REIMBURSEMENT	4,537,212.00
GENERAL	01-4522-001	COUNTY ATTORNEY REVENUE	40,326.00
GENERAL	01-4545-000	INTERGOVERNMENTAL REVENUES	263,374.00
GENERAL	01-4612-001	DONATIONS-ANIMAL CONTROL	12,802.00
GENERAL	01-4731-000	MISCELLANEOUS	6,959.00
ROAD	02-4514-000	STATE GRANT	49,462.00
ROAD	02-4518-000	COUNTY ROAD AID	150,708.00
JAIL	03-4537-000	STATE PRISONERS	573,021.00
JAIL	03-4569-000	LOCAL CORRECTIONS ASSISTANCE	7,919.00
JAIL	03-4634-000	PRISONER REIMB	1,019.00
JAIL	03-4727-000	REIMBURSEMENT(MED)	4,848.00
ECONOMIC DEVELO	06-4711-000	BCCC RENT	2,055.00
ECONOMIC DEVELO	06-4799-000	RECEIPTS	26,232.00
FEMA	75-4799-000	RECEIPTS	418,038.00
FEMA	75-4901-000	PRIOR YEAR CARRYOVER	800,000.00
SPECIAL PROJECTS	76-4799-000	RECEIPTS	4,417.00
ESCROW	79-4799-000	RECEIPTS	1,055,132.00
ESCROW	79-4901-000	PRIOR YEAR CARRYOVER	1,000,000.00
SENIOR CTR	80-4711-000	RENTAL	997.00
SENIOR CTR	80-4901-000	PRIOR YEAR CARRYOVER	115.00
EMERGENCY FUND	88-4806-000	INTEREST	1,330.00
EMERGENCY FUND	88-4901-000	PRIOR YEAR CARRYOVER	865,115.00
Total Amended Revenues			\$11,029,547.00

<u>Fund</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
B. Appropriations			
<u>Fund</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
GENERAL	01-9200-9990	RESERVE FOR TRANSFERS	6,069,139.00
ROAD	02-9200-9990	RESERVE FOR TRANSFERS	200,170.00
JAIL	03-9200-9990	RESERVE FOR TRANSFERS	586,807.00
ECONOMIC DEVELOI	06-9200-9990	RESERVE FOR TRANSFER	28,287.00
FEMA	75-5135-0000	DISASTER & EMERGENCY SVCS	1,218,038.00
SPECIAL PROJECTS	76-9200-9990	RESERVE FOR TRANSFERS	4,417.00
ESCROW	79-9200-9990	RESERVE FOR TRANSFER	2,055,132.00
SENIOR CENTER	80-9200-9990	RESERVE FOR TRANSFER	1,112.00
EMERGENCY FUND	88-9200-9990	EMERGENCY RESERVE	866,445.00
Total Amended Appropriations			\$11,029,547.00

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

Approved by the Boyd County Fiscal Court this the 15 day of June 2021


County Judge/Executive

Approved as to form and classification this ____ day of ____

State Local Finance Officer

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


County Judge/Executive

Boyd County Fiscal Court Orders

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

Resolution 2021-11 Kentucky Opioid Settlement

Motion was made by Larry Brown and Seconded by Keith Watts to approve Resolution 2021-11 authorizing, approving and directing the execution of one Kentucky Opioid Settlement Agreement in the pending litigation against contributors of opioid addiction crisis.

RESOLUTION NO. 2021-11

**A RESOLUTION OF THE COUNTY OF BOYD, KENTUCKY ("COUNTY")
AUTHORIZING, APPROVING AND DIRECTING THE EXECUTION OF
ONE KENTUCKY OPIOID SETTLEMENT AGREEMENT IN THE
PENDING LITIGATION AGAINST CONTRIBUTORS OF OPIOID
ADDICTION CRISIS.**

WHEREAS, the County is plaintiff in litigation against certain defendants who are contributors of opioids within the County resulting in the availability of the drug and its abuse; and,

WHEREAS, the County has been advised by the attorneys retained to represent the County of possible settlement of claims; and

WHEREAS, the County has been presented with "One Kentucky Opioid Settlement Memorandum of Understanding" with the Attorney General of the Commonwealth of Kentucky ("MOU"), attached hereof and made a part hereof as "Exhibit A"; and

WHEREAS, upon advice of the attorneys representing the County in the litigation, the County desires to enter into the MOU and authorize its attorneys to proceed with finalization of settlement negotiations with defendants, in accordance with the MOU.

NOW, THEREFORE, BE IT RESOLVED BY THE FISCAL COURT OF THE COUNTY OF BOYD KENTUCKY, AS FOLLOWS:

Section 1. The Fiscal Court, as the governing body of the County, hereby authorizes and approves the execution of the "One Kentucky Opioid Settlement Memorandum of Understanding" with the Attorney General of the Commonwealth of Kentucky ("MOU"), attached hereof and made a part hereof as "Exhibit A" and further authorizes its attorneys in the litigation to negotiate further settlement agreements with the County in accordance with the MOU.

Section 2. The Fiscal Court hereby authorizes and approves, or confirms authorization and approval of, the MOU, substantially in the form attached hereto and incorporated herein by reference thereto as Exhibit "A" and directs the Judge/Executive to execute and enter into the MOU on behalf of the County. The MOU may be amended, after approval of this Resolution without further action of the Fiscal Court, upon the approval of the Judge/Executive, provided that such amendment does not conflict with this Resolution and the County/Judge/Executive is acting on the advice of its attorneys in the litigation. Further, the County Judge/Executive is authorized and directed to enter into such other settlement agreements presented to the Judge/Executive in settlement of the litigation, or parts thereof, with the defendants, upon advice of its attorneys, without further action of the Fiscal Court, provided such settlement is in accordance with the MOU.

Section 3. 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 Resolution.

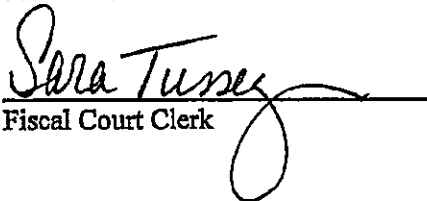
Section 4. This Resolution shall be in full force and effect from and after its adoption as provided by law.

This Resolution was introduced, seconded and adopted at a duly convened meeting of the Fiscal Court of the County of Boyd, Kentucky, held on June 22, 2021.



County Judge/Executive

ATTEST:



Fiscal Court Clerk

CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Fiscal Court Clerk of the County of Boyd, Kentucky; that the foregoing is a true and complete copy of a certain Resolution duly adopted by the Fiscal Court of the County of Boyd, Kentucky, at a duly convened meeting properly held on June 22, 2021; that said Resolution appears as a matter of public record in the official records of the Fiscal Court; that said meeting was duly held in accordance with all applicable requirements of Kentucky law, including KRS 61.805 to 61.850; that a quorum was present at said meeting; that said Resolution has not been amended, modified, revoked or repealed; and that same is now in full force and effect.

IN TESTIMONY WHEREOF, witness my signature this June 22, 2021.



Fiscal Court Clerk

EXHIBIT "A"

ONE KENTUCKY OPIOID SETTLEMENT MEMORANDUM OF UNDERSTANDING

**ONE KENTUCKY OPIOID SETTLEMENT
MEMORANDUM OF UNDERSTANDING**

General Principles

- The people of the Commonwealth of Kentucky and Kentucky communities have been harmed by the opioid epidemic, which was caused by entities within the Pharmaceutical Supply Chain.
- The Commonwealth of Kentucky, *ex rel.* Daniel Cameron, Attorney General (the "State"), and certain Participating Local Governments are separately engaged in litigation seeking to hold the Pharmaceutical Supply Chain Participants accountable for the damage they caused.
- The Commonwealth and the Participating Local Governments share a common desire to abate and alleviate the impacts of the Pharmaceutical Supply Chain Participants' misconduct throughout the Commonwealth of Kentucky.
- The Commonwealth and the Participating Local Governments enter into this One Kentucky Opioid Settlement Memorandum of Understanding ("MOU") to approach Settlement negotiations with the Pharmaceutical Supply Chain Participants.
- This MOU has been drafted collaboratively to maintain the Parties' existing or potential legal claims (to the extent legally cognizable) while allowing the Parties to cooperate in exploring all possible means of resolution.
- Nothing in this MOU binds the Parties to a specific outcome. Any resolution under this MOU will require a subsequent acceptance by the Commonwealth and the Participating Local Governments of a final opioid Settlement plan.

A. Definitions

As used in this MOU:

1. "Approved Purpose(s)" shall mean those uses identified in the agreed Opioid Abatement Strategies attached as Exhibit A.
2. "Litigation" means existing or potential legal claims against Pharmaceutical Supply Chain Participants seeking to hold them accountable for the damage caused by their misfeasance, nonfeasance, and malfeasance relating to the unlawful manufacture, marketing, promotion, distribution, or dispensing of prescription opioids.
3. "Opioid Funds" shall mean monetary amounts obtained through a Settlement as defined in this MOU.
4. "Participating Local Government(s)" shall mean all counties, cities, and towns within the geographic boundaries of the State that have chosen to sign on to this MOU. The Participating Local Governments may be referred to separately in this MOU as "Participating Counties" and "Participating Cities and Towns" (or "Participating Cities or Towns" as appropriate).
5. "Parties" shall mean the Commonwealth and the Participating Local Governments.
6. "Pharmaceutical Supply Chain" shall mean the process and channels through which licit opioids are manufactured, marketed, promoted, distributed, or dispensed.
7. "Pharmaceutical Supply Chain Participant" shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, or dispensing of licit opioids.
8. "Settlement" shall mean the negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the Commonwealth and the Participating Local Governments.
9. "Trustee" shall mean an independent trustee who shall be responsible for the ministerial task of releasing the Opioid Funds that are in trust

as authorized herein and accounting for all payments into or out of the trust.

B. Distribution

1. All Opioid Funds allocated to the Commonwealth of Kentucky from settlement in the multi-district litigation or in bankruptcy proceedings shall be divided with 50% to the Commonwealth ("State Share") and 50% to the Participating Local Governments ("LG Share").¹
2. All Opioid Funds, regardless of allocation, shall be utilized in a manner consistent with the Approved Purposes definition set forth in Exhibit A. Compliance with this requirement shall be verified through reporting, as set out in Section F.
3. The LG Share will be distributed directly to each Participating Local Government by the national settlement administrator or through a designated Trustee but shall not pass through the State Treasury. The Trustee shall be appointed by the boards of the Kentucky Association of Counties and The League of Cities. The Participating Local Government share shall be distributed as set forth in Section 8(2). The share for each Participating County, including its constituent Participating Cities and Towns shall be determined using the Negotiation Class Formula resulting in a percentage share as set forth in the table in Exhibit B.
4. Participating Counties and their constituent Participating Cities and Towns may distribute the funds allocated amongst themselves in any manner they choose. If the county and its cities and towns cannot agree on how to allocate the funds, Exhibit C reflects the methodology for which a default allocation that will apply. The default allocation formula uses historical federal data showing how the specific county and the cities and towns within it have made opioids-related expenditures in the past. If the county or any cities or towns within a county do not sign on to this MOU and subsequent Settlement, and if

¹ This MOU assumes that any opioid settlement for Native American Tribes and Third-Party Payors, including municipal insurance pools, will be dealt with separately.

the Participating Local Governments cannot agree on how to allocate the funds amongst themselves, they shall reallocate the funds proportionally amongst themselves by applying this same methodology to only the Participating Local Governments in the Region.

5. If the LG Share for a given Participating Local Government is less than \$5,000, then that amount will instead be distributed to the county in which the Participating Local Government is located to allow practical application of the abatement remedy. If the county did not sign on to the Settlement as defined herein, they are not eligible for distribution from the LG Share as set forth in B(3).
6. The Commonwealth Share shall be paid by check or wire transfer directly to the State by the national settlement administrator consistent with K.R.S.48.005(3).
7. The State Share shall be used only for (1) Approved Purposes within the State or (2) grants to organizations for Approved Purposes within the State pursuant to H.B. 427.
8. The LG Share shall be used only for (1) Approved Purposes by Participating Local Governments.

C. Participation of Cities and Towns

1. If a Participating County does not achieve 100% participation of its cities and towns with populations greater than 10,000 within the period of time required in a Settlement document for subdivision participation, the remaining portions of the LG Share that were otherwise available to the Participating County will be reallocated to the LG Share for the Participating Counties which have achieved 100% participation of their cities and towns in accordance with the percentages described in Sections B(2), C(1), and C(3), and set forth in Exhibits B and C.

D. Payment of Counsel and Litigation Expenses

1. The Parties anticipate that any National Settlement will provide for the payment of all or a portion of the fees and litigation expenses of certain state and local governments.
2. If the court in In Re: National Prescription Opiate Litigation, MDL No. 2804 (N.D. Ohio) or if a national Settlement establishes a common benefit fund or similar device to compensate attorneys for services rendered and expenses incurred that have benefited plaintiffs generally in the litigation (the "Common Benefit Fund"), and requires certain governmental plaintiffs to pay a share of their recoveries from defendants into the Common Benefit Fund as a "tax," then the Participating Local Governments shall first seek to have the settling defendants pay the "tax." If the settling defendants do not agree to pay the "tax," then the "tax" shall be paid from the LG Share prior to allocation and distribution of funds to the Participating Local Governments.²
3. Any Participating Local Government that seeks attorneys' fees and expenses from the Litigation shall seek those fees and expenses first from the national Settlement. In addition, anticipating that any national Settlement will not have a fee fund sufficient to pay the entirety of the amounts owed to counsel by Participating Local Governments under their contingency fee contracts, the Parties agree that the Participating Local Governments will create a supplemental attorney's fees and costs fund (the "Local Government Fee and Expense Fund").
4. The Local Government Fee and Expense Fund is to be used to compensate counsel for Participating Local Governments that filed opioid lawsuits by September 1, 2020 ("Litigating Participating Local Governments"). Allocation of payments out of the Local Government Fee and Expense Fund shall be determined by a committee consisting

² This paragraph shall not apply to any Settlement with distributors McKesson, Amerisource Bergen, and Cardinal Health or manufacturer Johnson & Johnson

of one representative from each of the Litigating Participating Local Governments (the "Opioid Fee and Expense Committee"). The

Opioid Fee and Expense Committee shall, on its own or through the appointment of a third-party neutral, build a mathematical model to calculate allocation of payments to counsel from the Local Government Fee and Expense Fund, which shall be based on each Litigating Participating Local Government's share under the Negotiation Class Metrics and the rate set forth in their contingency contracts (the contracts must be provided by counsel for a Litigating Participating Local Government in order for counsel to eligible to receive payments from the Local Government Fee and Expense Fund).

5. The Local Government Fee and Expense Fund shall be funded as follows: From any national Settlement, the funds to be deposited in the Local Government Fee and Expense Fund shall be 15.96% of the LG Share of each payment (annual or otherwise) to the State of Kentucky for that Settlement. No portion of the State Share shall be used for the Local Government Fee and Expense Fund or in any other way to fund any Participating Local Government's attorney's fees and costs.
6. The maximum percentage of any contingency fee agreement permitted for compensation shall be 25% of the portion of the LG Share attributable to the Litigating Participating Local Government that is a party to the contingency fee agreement, plus expenses attributable to that Litigating Participating Local Government. Under no circumstances may counsel collect more for its work on behalf of a Litigating Participating Local Government than it would under its contingency agreement with that Litigating Participating Local Government.
7. Any funds remaining in the Local Government Fee and Expense Fund in excess of the amounts needed to cover private counsels' representation agreements shall revert to the Participating Local Governments according to the percentages set forth in Exhibits B and

C, to be used for Approved Purposes as set forth herein and in Exhibit A.

E. Compliance Reporting and Accountability

1. The Trustee shall provide an up-to-date accounting of payments into or out of the trust and/or its subaccounts upon written request of the State or a Participating Local Government.
2. The State, Regions, and Participating Local Governments may object to an allocation or expenditure of Opioid Funds solely on the basis that the allocation or expenditure at issue (1) is inconsistent with provision C(1) hereof with respect to the amount of the State Share or LG Share; (2) is inconsistent with an agreed-upon allocation, or the default allocations in Exhibits B and C, as contemplated by Section C(3); or (3) violates the limitations set forth in F(3) with respect to compensation of the Trustee. The objector shall have the right to bring that objection within two years of the date of its discovery to a superior court in Franklin County, Kentucky.
3. Out of the Opioid Funds, reasonable expenses up to 0.005% shall be paid to the Trustee.
4. The Parties shall maintain, for a period of at least five years, records of abatement expenditures and documents underlying those expenditures, so that it can be verified that funds are being or have been utilized in a manner consistent with the Approved Purposes definition.
5. Annually on or before January 31, each Participating Local Government shall provide to the Trustee a report detailing for the preceding calendar year (1) the amount of the LG Share received by the Participating Local Government. (2) the allocation of any awards approved (listing the recipient, the amount awarded, the program to be funded, and disbursement terms), and (3) the amounts disbursed on approved allocations. In order to facilitate this reporting, each Participating Local Government shall provide the information to the Trustee in a form prescribed by the Trustee.

6. At least annually, the State shall publish on its website a report detailing for the preceding time period (1) the amount of the State Share received, (2) the allocation of any awards approved (listing the recipient, the amount awarded, the program to be funded, and disbursement terms), and (3) the amounts disbursed on approved allocations. In addition, the State shall publish on its website the reports described in F(5) above.
7. If it appears to the Attorney General, a Participating Local Government has used Settlement funds for non-Approved Purposes, the Attorney General may on written request seek and obtain the documentation underlying the report(s) described in F(5), as applicable, including documentation described in F(4). The Participating Local Government receiving such request shall have 20 days to provide the requested information.
8. Following a request made pursuant to F(6) and when it appears that LG Share funds are being or have been spent on non-Approved Purposes, the Attorney General may seek and obtain in an action in a court of competent jurisdiction in Franklin County, Kentucky an injunction prohibiting the Participating Local Government from spending LG Share funds on non-Approved Purposes and requiring the return of the monies that it spent on non-Approved Purposes after notice as is required by the rules of civil procedure. So long as the action is pending, distribution of LG Share funds to the offending Participating Local Government temporarily will be suspended. Once the action is resolved, the suspended payments will resume, less any amounts that were ordered returned but have not been returned by the time the action is resolved.

F. Amendments

1. The parties agree to make such amendments as necessary to implement the intent of this agreement.

Participating Local Government: _____

Authorized Representative Name: _____

Date: _____ Signature: _____

ACCEPTED by the undersigned and executed this ____ day of _____,
2021.

KENTUCKY ATTORNEY GENERAL

Daniel Cameron

**ONE KENTUCKY OPIOID SETTLEMENT
MEMORANDUM OF UNDERSTANDING
Exhibit B**

County Name	Percentage of Local Government Allocation for Each Participating County and its Constituent Participating Cities and Towns
Adair County	0.301%
Allen County	0.365%
Anderson County	0.443%
Ballard County	0.128%
Barren County	0.792%
Bath County	0.272%
Bell County	1.678%
Boone County	2.981%
Bourbon County	0.391%
Boyd County	2.003%
Boyle County	0.659%
Bracken County	0.128%
Breathitt County	0.539%
Breckinridge County	0.324%
Bullitt County	1.235%
Butler County	0.269%
Caldwell County	0.249%
Calloway County	0.604%
Campbell County	2.897%
Carlisle County	0.060%
Carroll County	0.343%
Carter County	0.742%
Casey County	0.267%
Christian County	1.005%
Clark County	1.076%
Clay County	0.963%
Clinton County	0.518%
Crittenden County	0.201%
Cumberland County	0.186%
Daviess County	1.638%
Edmonson County	0.188%
Elliott County	0.146%

**ONE KENTUCKY OPIOID SETTLEMENT
MEMORANDUM OF UNDERSTANDING**

Exhibit B

Estill County	0.482%
Fayette County	6.260%
Fleming County	0.280%
Floyd County	2.632%
Franklin County	0.869%
Fulton County	0.104%
Gallatin County	0.235%
Garrard County	0.313%
Grant County	0.898%
Graves County	0.538%
Grayson County	0.551%
Green County	0.136%
Greenup County	0.914%
Hancock County	0.100%
Hardin County	1.668%
Harlan County	0.924%
Harrison County	0.451%
Hart County	0.233%
Henderson County	0.944%
Henry County	0.226%
Hickman County	0.053%
Hopkins County	0.942%
Jackson County	0.193%
Jefferson County	14.984%
Jessamine County	1.013%
Johnson County	1.004%
Kenton County	5.215%
Knott County	0.491%
Knox County	0.879%
Larue County	0.192%
Laurel County	1.118%
Lawrence County	0.534%
Lee County	0.368%
Leslie County	0.553%
Letcher County	0.702%
Lewis County	0.249%
Lincoln County	0.485%
Livingston County	0.206%
Logan County	0.404%
Lyon County	0.137%

**ONE KENTUCKY OPIOID SETTLEMENT
MEMORANDUM OF UNDERSTANDING
Exhibit B**

Madison County	1.782%
Magoffin County	0.308%
Marion County	0.314%
Marshall County	0.611%
Martin County	0.469%
Mason County	0.354%
Mecklenburg County	1.442%
Mecklenburg County	0.301%
McLean County	0.143%
Meade County	0.376%
Menifee County	0.115%
Mercer County	0.428%
Metcalfe County	0.117%
Monroe County	0.289%
Montgomery County	0.710%
Morgan County	0.220%
Muhlenberg County	0.618%
Nelson County	0.717%
Nicholas County	0.132%
Ohio County	0.447%
Oldham County	0.806%
Owen County	0.220%
Owsley County	0.129%
Pendleton County	0.309%
Perry County	1.770%
Pike County	2.853%
Powell County	0.579%
Pulaski County	1.183%
Robertson County	0.035%
Rockcastle County	0.558%
Rowan County	0.542%
Russell County	0.560%
Scott County	0.846%
Shelby County	0.626%
Simpson County	0.311%
Spencer County	0.245%
Taylor County	0.468%
Todd County	0.179%
Trigg County	0.205%
Trimble County	0.117%

ONE KENTUCKY OPIOID SETTLEMENT
MEMORANDUM OF UNDERSTANDING

Exhibit B

Union County	0.361%
Warren County	1.660%
Washington County	0.155%
Wayne County	0.348%
Webster County	0.237%
Whitley County	2.034%
Wolfe County	0.260%
Woodford County	0.438%

Boyd County Fiscal Court Orders

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

Resolution 2021-12

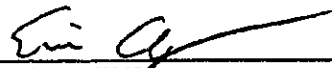
Motion was made by Keith Watts and Seconded by Larry Brown to approve Resolution 2021-12, a Resolution approving the Perdue Pharma, L.P. Bankruptcy Plan as recommended by the National Prescription Opioids Litigation Consortium.

RESOLUTION NO. 2021-12

BE IT HEREBY RESOLVED BY THE FISCAL COURT OF THE COUNTY OF BOYD, COMMONWEALTH OF KENTUCKY AS FOLLOWS:

The Boyd County Fiscal Court does hereby approve the Perdue Pharma, L.P. Bankruptcy Plan as recommended by the National Prescription Opioids Litigation Consortium (our lawyers) as set out in that certain email dated June 18, 2021 the subject of which is "Opioid Litigation Perdue Bankruptcy" authored by Hon. Aaron Haman, Hill, Peterson, Carper, Bee and Deitzler, PLLC.

This 22 day of June, 2021

BY: 

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:

Judge Chaney

 NO

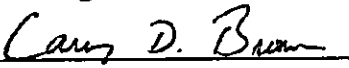
Commissioner Watts

 YES

Commissioner Stapleton

 YES

Commissioner Brown

 YES

ATTEST:


BOYD COUNTY CLERK/FISCAL COURT CLERK

DATE:

6/22/2021

Boyd County Fiscal Court Orders

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

Resolution 2021-13 CDBG Funds for WW FD

Motion was made by Larry Brown and Seconded by Randy Stapleton to approve Resolution 2021-13 authorizing the Judge Executive to enter in an agreement with the Governor's Office for Local Government for the Community Development Block Grants Funds; community project to be used by Westwood Fire Department for station repair and renovations; to execute any documents which are deemed necessary by the DLG to facilitate this project and to act as the authorized correspondent for this project.

Resolution # 2021-13

County of Boyd, Kentucky

A resolution of the County of Boyd, Kentucky authorizing the Judge Executive to enter into an agreement with the Governor's Office for Local Government for the Community Development Block Grants Funds; Community project to be used by Westwood Fire Department for station repair and renovations; to execute any documents which are deemed necessary by the DLG to facilitate this project and to act as the authorized correspondent for this project.

WHEREAS, the County of Boyd, Kentucky has agreed to apply for funding from CDBG to be used to repair and renovate a dilapidated fire station, and improve the efficiency and effectiveness of the Westwood Fire Department

BE IT RESOLVED, that the Boyd County Fiscal Court will bear no associated costs or expenses with the pursuit of this grant.

WHEREAS, it is recognized that the project is needed in the Boyd County and Westwood community and the region; and that this facility will be a benefit for the communities and citizens that are served by the Westwood Fire Department

WHEREAS, be it resolved this 22 day of JUNE 2021, by the County of Boyd, Kentucky.

The County Judge Executive is hereby authorized to execute and furnish all requested documentation, including a memorandum of agreement, as may be required by DLG for the furtherance of the above referenced project and to act as the authorized correspondent for said project.

Done this 22 day of JUNE 2021. Motion made by Larry Brown and seconded by Randy Stapleton.

Motion Passed.

By: Eric Chaney
Eric Chaney, Boyd County Judge Executive

Attest: Sara Tussey

Recorded in Book ; Page .

Boyd County Fiscal Court Orders

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

WWVFD Board

Motion was made by Larry Brown and Seconded by Randy Stapleton to reappoint Philip Zimmerman to the Westwood Volunteer Fire Department Board.

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

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

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

Eric Chaney, County Judge Executive
