

Boyd County Fiscal Court Orders

This was a Regular Meeting of the Boyd County Fiscal Court held on November 9, 2021. Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

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

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

Approval of Minutes

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the minutes from the October 12th meeting.

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

Amend Agenda

Motion was made by Larry Brown and Seconded by Keith Watts to amend the agenda to move the Proclamation for Sophia Newsome to the first item.

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

Proclamation – Sophia Newsome

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

Whereas, *the Boyd Fiscal Court desires to recognize the excellence in all areas of its citizens' endeavors, and*

Whereas, *Ms. Sophia Newsome has shown exemplary performance in her field of sport, and*

Whereas, *represented the Boyd County Girls Cross Country Team, and*

Whereas, *ran a 19:17.68 in the 5k championship race, and*

Whereas, *in doing so, claimed the top spot in the girl's singles race, and*

Whereas, *was crowned the KHSAA Class 2A State Cross Country Champion;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim November 9th, 2021 as

SOPHIA NEWSOME DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the ninth day of November, in the year of Our Lord Two Thousand Twenty One and in the 161st year of our county.


Eric Chaney, Boyd County Judge Executive

Boyd County Fiscal Court Orders

Bills and Transfers

Motion was made by Larry Brown 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

11/8/2021

Total Disbursements

10/13/2021 to 11/09/2021

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMENT

06-5075-1750	JANITORIAL SERVICES	\$1,000.00
10/13/2021	6101 BCFC PAYROLL	500.00
10/27/2021	6104 BCFC PAYROLL	500.00
06-5075-3360	MAINTENANCE & REPAIR	\$85.94
10/20/2021	6103 BOYD COUNTY FISCAL COURT	32.96
10/20/2021	6103 BOYD COUNTY FISCAL COURT	52.98
06-5075-5670	REFUNDS	\$100.00
11/08/2021	6107 HILARY CLAY	100.00
06-5075-5780	UTILITIES	\$2,455.26
10/18/2021	6102 ARMSTRONG	750.00
11/01/2021	6105 COLUMBIA GAS OF KY	90.29
11/01/2021	6106 KENTUCKY POWER COMPANY	1,388.37
11/08/2021	6108 STATE INDUSTRIAL PRODUCTS	226.60

ECONOMIC DEVELOPMENT Total: 3,641.20

FEDERAL GRANTS

84-8099-7410	ARPA	\$242,297.56
10/28/2021	101 BCFC PAYROLL	242,297.56

FEDERAL GRANTS Total: 242,297.56

FEMA

75-5025-0000	FEMA	\$1,850.61
10/14/2021	95 BOYD COUNTY SHERIFF	1,850.61

FEMA Total: 1,850.61

GENERAL

01-0000-0000	TRANSFERS	\$260,000.00
10/28/2021	53897 BCFC JAIL FUND	60,000.00
10/29/2021	53901 BCFC JAIL FUND	200,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$8,238.08
10/13/2021	53870 BCFC PAYROLL	4,119.04
10/27/2021	53895 BCFC PAYROLL	4,119.04
01-5001-1060	OFFICE STAFF	\$1,252.50
10/13/2021	53870 BCFC PAYROLL	676.50
10/27/2021	53895 BCFC PAYROLL	576.00
01-5001-1070	FEMA DIRECTOR	\$5,769.24
10/13/2021	53870 BCFC PAYROLL	2,884.62
10/27/2021	53895 BCFC PAYROLL	2,884.62
01-5001-1650	ADMIN ASSISTANT	\$2,829.20
10/13/2021	53870 BCFC PAYROLL	1,414.60
10/27/2021	53895 BCFC PAYROLL	1,414.60

01-5001-1790	HR DIRECTOR	\$4,615.38
10/13/2021	53870 BCFC PAYROLL	2,307.69
10/27/2021	53895 BCFC PAYROLL	2,307.69
01-5001-4290	GASOLINE	\$20.69
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	20.69
01-5001-5690	REGISTRATIONS, TRAINING	\$60.00
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	60.00
01-5001-6990	LEASE VEHICLES	\$386.76
10/15/2021	53880 ENTERPRISE FM TRUST	386.76
01-5005-1010	COUNTY ATTORNEY SALARY	\$4,034.98
10/13/2021	53870 BCFC PAYROLL	2,017.49
10/27/2021	53895 BCFC PAYROLL	2,017.49
01-5005-1050	ASST CO ATTORNEY	\$847.34
10/13/2021	53870 BCFC PAYROLL	423.67
10/27/2021	53895 BCFC PAYROLL	423.67
01-5005-1050-002	ASST CO ATTORNEY	\$3,411.60
10/13/2021	53870 BCFC PAYROLL	1,705.80
10/27/2021	53895 BCFC PAYROLL	1,705.80
01-5005-1060	ASST CO ATTORNEY	\$1,470.06
10/13/2021	53870 BCFC PAYROLL	735.03
10/27/2021	53895 BCFC PAYROLL	735.03
01-5005-1410	PARAPROFESSIONAL	\$3,152.28
10/13/2021	53870 BCFC PAYROLL	1,576.14
10/27/2021	53895 BCFC PAYROLL	1,576.14
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,440.76
10/13/2021	53870 BCFC PAYROLL	1,720.38
10/27/2021	53895 BCFC PAYROLL	1,720.38
01-5005-1410-003	PARAPROFESSIONAL #3	\$201.08
10/13/2021	53870 BCFC PAYROLL	100.54
10/27/2021	53895 BCFC PAYROLL	100.54
01-5005-1670	SECRETARY #3	\$3,060.46
10/13/2021	53870 BCFC PAYROLL	1,530.23
10/27/2021	53895 BCFC PAYROLL	1,530.23
01-5005-1670-001	COLLECTIONS SECRETARY	\$2,984.78
10/13/2021	53870 BCFC PAYROLL	1,492.39
10/27/2021	53895 BCFC PAYROLL	1,492.39
01-5005-1680	SECRETARY #4	\$4,015.28
10/13/2021	53870 BCFC PAYROLL	2,007.64
10/27/2021	53895 BCFC PAYROLL	2,007.64
01-5005-1690	SECRETARY #5	\$2,086.78
10/13/2021	53870 BCFC PAYROLL	1,043.39
10/27/2021	53895 BCFC PAYROLL	1,043.39
01-5010-1010	COUNTY CLERK SALARY	\$8,995.06
10/13/2021	53870 BCFC PAYROLL	3,950.91
10/13/2021	53870 BCFC PAYROLL	1,093.24
10/27/2021	53895 BCFC PAYROLL	3,950.91
01-5010-1030	CLERK DEPUTIES SALARY	\$71,636.72
10/13/2021	53870 BCFC PAYROLL	20,805.44
10/13/2021	53870 BCFC PAYROLL	2,892.20
10/13/2021	53870 BCFC PAYROLL	7,464.07
10/13/2021	53870 BCFC PAYROLL	2,806.13
10/27/2021	53895 BCFC PAYROLL	21,331.52
10/27/2021	53895 BCFC PAYROLL	7,413.85

10/27/2021	53895	BCFC PAYROLL	2,806.13
10/27/2021	53895	BCFC PAYROLL	5,507.48
10/28/2021	53895	BCFC PAYROLL	609.90
01-5010-4450		OFFICE SUPPLIES	\$321.13
10/19/2021	53888	AT&T MOBILITY	50.01
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	10.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	19.57
10/20/2021	53890	BOYD COUNTY FISCAL COURT	211.98
10/20/2021	53890	BOYD COUNTY FISCAL COURT	29.57
01-5010-5740		TRAINING	\$1,281.41
10/15/2021	53878	KEVIN JOHNSTON	881.41
10/15/2021	53879	VOID	0.00
10/15/2021	53881	KCCA	400.00
01-5010-5760		TRAVEL	\$569.20
10/15/2021	53877	LISA FARRIS	285.84
11/08/2021	53935	ANITA M SMITH	96.80
11/08/2021	53936	LISA FARRIS	186.56
01-5010-5780		ASHLAND BRANCH UTILITIES	\$740.04
10/27/2021	53894	KENTUCKY POWER COMPANY	70.02
11/01/2021	53920	TIME WARNER CABLE SERVICES	405.00
11/01/2021	53912	TIME WARNER CABLE SERVICES	59.00
11/01/2021	53925	TIME WARNER CABLE SERVICES	136.00
11/08/2021	53932	KENTUCKY POWER COMPANY	70.02
01-5010-5780-001		CANNONSBURG UTILITIES	\$721.36
10/14/2021	53874	KENTUCKY POWER COMPANY	721.36
01-5015-1010		SHERIFF SALARY	\$12,947.28
10/13/2021	53870	BCFC PAYROLL	4,287.16
10/13/2021	53870	BCFC PAYROLL	4,372.96
10/27/2021	53895	BCFC PAYROLL	4,287.16
01-5015-1030		DEPUTY SALARIES	\$151,565.08
10/13/2021	53870	BCFC PAYROLL	29,723.95
10/13/2021	53870	BCFC PAYROLL	39,380.60
10/13/2021	53870	BCFC PAYROLL	83.90
10/27/2021	53895	BCFC PAYROLL	34,494.03
10/27/2021	53895	BCFC PAYROLL	47,882.60
01-5015-2120		TRAINING INCENTIVE	\$3,300.35
10/15/2021	53875	BOBBY J WOODS	3,300.35
01-5015-4450		MATERIALS & SUPPLIES	\$289.74
11/01/2021	53929	WELLS FARGO FINANCIAL LEASING	289.74
01-5015-5770		TRAVEL	\$3,595.76
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	750.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	306.80
10/20/2021	53890	BOYD COUNTY FISCAL COURT	38.78
10/20/2021	53890	BOYD COUNTY FISCAL COURT	797.43
10/20/2021	53890	BOYD COUNTY FISCAL COURT	724.10

10/20/2021	53890	BOYD COUNTY FISCAL COURT	75.09
10/20/2021	53890	BOYD COUNTY FISCAL COURT	283.56
10/20/2021	53890	BOYD COUNTY FISCAL COURT	20.00
10/22/2021	53893	SPENCER BEAM	200.00
11/01/2021	53927	RICHARD HOWARD	200.00
11/01/2021	53928	ORAN SMITH	200.00
01-5015-5780		UTILITIES	\$1,743.55
10/19/2021	53887	ARMSTRONG	58.59
11/01/2021	53916	VERIZON	236.27
11/01/2021	53917	BP BUSINESS SOLUTIONS	501.16
11/01/2021	53918	AT&T MOBILITY	947.53
01-5015-6990		LEASE VEHICLES	\$427.19
10/15/2021	53880	ENTERPRISE FM TRUST	427.19
01-5020-1010		CORONER SALARY	\$3,353.85
10/13/2021	53870	BCFC PAYROLL	1,676.93
10/27/2021	53895	BCFC PAYROLL	1,676.92
01-5020-1031		DEP CORONER SALARY	\$4,038.46
10/13/2021	53870	BCFC PAYROLL	2,019.23
10/27/2021	53895	BCFC PAYROLL	2,019.23
01-5020-1650		SECRETARY	\$2,769.24
10/13/2021	53870	BCFC PAYROLL	1,384.62
10/27/2021	53895	BCFC PAYROLL	1,384.62
01-5020-3030		AMBULANCE TRANSPORT	\$3,560.00
10/13/2021	53870	BCFC PAYROLL	1,105.00
10/28/2021	53895	BCFC PAYROLL	2,455.00
01-5020-3400		VEHICLE MAINT. & REPAIR	\$110.00
10/20/2021	53889	VOID	0.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	110.00
01-5020-5780		UTILITIES	\$240.92
10/14/2021	53873	KENTUCKY POWER COMPANY	240.92
01-5020-6990		ENTERPRISE	\$752.54
10/15/2021	53880	ENTERPRISE FM TRUST	752.54
01-5025-1010		COMMISSIONERS SALARY	\$4,692.45
10/13/2021	53870	BCFC PAYROLL	2,346.24
10/27/2021	53895	BCFC PAYROLL	2,346.21
01-5025-5690		REGISTRATIONS, TRAINING	\$1,388.62
10/13/2021	53862	RANDY STAPLETON	261.72
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	1,126.90
01-5040-1020		COUNTY TREASURER SALARY	\$4,538.46
10/13/2021	53870	BCFC PAYROLL	2,269.23
10/27/2021	53895	BCFC PAYROLL	2,269.23
01-5040-1040		FINANCE OFFICER	\$3,846.16
10/13/2021	53870	BCFC PAYROLL	1,923.08
10/27/2021	53895	BCFC PAYROLL	1,923.08
01-5040-1050		ACCOUNTS PAYABLE	\$2,923.08
10/13/2021	53870	BCFC PAYROLL	1,461.54
10/27/2021	53895	BCFC PAYROLL	1,461.54
01-5040-3070		PAYROLL TAX ADMINISTRATOR	\$4,192.30
10/13/2021	53870	BCFC PAYROLL	2,096.15
10/27/2021	53895	BCFC PAYROLL	2,096.15
01-5040-5690		REGISTRATION TRAINING	\$1,694.71
10/13/2021	53861	SUSAN CAMPBELL	10.00

10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
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10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53889	VOID	0.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	20.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	-35.28
10/20/2021	53890	BOYD COUNTY FISCAL COURT	-29.16
10/20/2021	53890	BOYD COUNTY FISCAL COURT	30.44
10/20/2021	53890	BOYD COUNTY FISCAL COURT	40.16
10/20/2021	53890	BOYD COUNTY FISCAL COURT	41.50
10/20/2021	53890	BOYD COUNTY FISCAL COURT	623.31
10/20/2021	53890	BOYD COUNTY FISCAL COURT	30.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	65.87
10/20/2021	53890	BOYD COUNTY FISCAL COURT	31.80
10/20/2021	53890	BOYD COUNTY FISCAL COURT	801.97
10/20/2021	53890	BOYD COUNTY FISCAL COURT	15.01
10/20/2021	53890	BOYD COUNTY FISCAL COURT	32.01
10/20/2021	53890	BOYD COUNTY FISCAL COURT	17.08
01-5047-1850		PAYROLL TAX ADVISOR	\$1,846.16
10/13/2021	53870	BCFC PAYROLL	923.08
10/27/2021	53895	BCFC PAYROLL	923.08
01-5050-1020		ABC DIRECTOR	\$3,076.92
10/13/2021	53870	BCFC PAYROLL	1,538.46
10/27/2021	53895	BCFC PAYROLL	1,538.46
01-5057-3480		DATA PROCESSING (PAYROLL)	\$5,868.85
10/29/2021	53900	BCFC PAYROLL	467.45
10/29/2021	53900	BCFC PAYROLL	923.88
10/29/2021	53900	BCFC PAYROLL	2,053.04
10/29/2021	53900	BCFC PAYROLL	526.35
10/29/2021	53900	BCFC PAYROLL	1,898.13
01-5060-1010		LAW LIBRARIAN SALARY	\$46.16
10/13/2021	53870	BCFC PAYROLL	23.08
10/27/2021	53895	BCFC PAYROLL	23.08
01-5070-1060		FEMA COORDINATOR	\$5,230.50
10/13/2021	53870	BCFC PAYROLL	2,475.96
10/27/2021	53895	BCFC PAYROLL	2,754.54
01-5070-5510		DUES	\$0.99
10/20/2021	53889	VOID	0.00
10/20/2021	53890	BOYD COUNTY FISCAL COURT	0.99
01-5075-1070		ECONOMIC DEV. ADMINISTRATOR	\$3,846.16
10/13/2021	53870	BCFC PAYROLL	1,923.08
10/27/2021	53895	BCFC PAYROLL	1,923.08
01-5075-1070-002		ECONOMIC DEVELOPMENT	\$2,769.24
10/13/2021	53870	BCFC PAYROLL	1,384.62
10/27/2021	53895	BCFC PAYROLL	1,384.62
01-5075-5740		TRAINING	\$58.74
10/15/2021	53882	HUNTER BOYD	58.74

01-5080-1070	MAINTENANCE SUPERVISOR	\$2,962.00
10/13/2021	53870 BCFC PAYROLL	1,481.00
10/27/2021	53895 BCFC PAYROLL	1,481.00
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$2,962.00
10/13/2021	53870 BCFC PAYROLL	1,481.00
10/27/2021	53895 BCFC PAYROLL	1,481.00
01-5080-1750	JANITORS SALARIES	\$4,913.78
10/13/2021	53870 BCFC PAYROLL	2,508.26
10/27/2021	53895 BCFC PAYROLL	2,405.52
01-5080-4110	MATERIALS & SUPPLIES	\$629.84
10/20/2021	53889 VOID	0.00
10/20/2021	53889 VOID	0.00
10/20/2021	53889 VOID	0.00
10/20/2021	53889 VOID	0.00
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	103.54
10/20/2021	53890 BOYD COUNTY FISCAL COURT	152.60
10/20/2021	53890 BOYD COUNTY FISCAL COURT	90.59
10/20/2021	53890 BOYD COUNTY FISCAL COURT	241.78
10/20/2021	53890 BOYD COUNTY FISCAL COURT	41.33
01-5080-4450	MATERIALS & SUPPLIES	\$139.01
10/29/2021	53899 TRISHA LEACH	13.98
10/29/2021	53902 SAMANTHA CHILDERS	125.03
01-5080-5710	RENEWALS & REPAIRS	\$21,893.01
10/13/2021	53859 ALPHA MECHANICAL SERVICE, INC	326.50
10/13/2021	53859 ALPHA MECHANICAL SERVICE, INC	12,450.00
10/13/2021	53859 ALPHA MECHANICAL SERVICE, INC	5,384.55
10/13/2021	53859 ALPHA MECHANICAL SERVICE, INC	3,700.00
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	31.96
01-5080-5780	UTILITIES	\$13,290.96
10/14/2021	53872 KENTUCKY POWER COMPANY	72.20
10/15/2021	53876 RINGLEADER, INC	4,234.34
10/18/2021	53883 WINDSTREAM	109.70
10/18/2021	53883 WINDSTREAM	127.63
10/18/2021	53883 WINDSTREAM	393.87
10/18/2021	53883 WINDSTREAM	68.50
10/18/2021	53886 AT&T MOBILITY	18.20
10/19/2021	53888 AT&T MOBILITY	841.99
11/01/2021	53903 DEPT OF UTILITIES	1,922.08
11/01/2021	53904 KENTUCKY POWER COMPANY	3,466.20
11/01/2021	53906 KENTUCKY POWER COMPANY	1,231.30
11/01/2021	53911 WINDSTREAM	292.74
11/01/2021	53915 COLUMBIA GAS OF KY	82.01
11/08/2021	53931 ARMSTRONG	430.20
01-5081-1070	MAINTENANCE SUPERVISOR	\$3,307.57
10/13/2021	53870 BCFC PAYROLL	1,642.24
10/27/2021	53895 BCFC PAYROLL	1,665.33
01-5081-1750	JANITORS	\$10,820.48
10/13/2021	53870 BCFC PAYROLL	5,376.25
10/27/2021	53895 BCFC PAYROLL	5,444.23
01-5081-5710	RENEWALS & REPAIRS	\$3,700.00
10/13/2021	53859 ALPHA MECHANICAL SERVICE, INC	3,700.00
01-5081-5780	UTILITIES	\$11,014.57
10/13/2021	53864 COLUMBIA GAS OF KY	171.65
11/01/2021	53905 KENTUCKY POWER COMPANY	9,049.28
11/01/2021	53921 DEPT OF UTILITIES	1,793.64

01-5085-5710	RENEWALS & REPAIRS PROB&PAROLE	\$3,700.00
10/13/2021	53859 ALPHA MECHANICAL SERVICE,INC	3,700.00
01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	\$3,700.00
10/13/2021	53859 ALPHA MECHANICAL SERVICE,INC	3,700.00
01-5085-5780	UTILITIES P&P	\$27.07
11/01/2021	53907 KENTUCKY POWER COMPANY	27.07
01-5085-5780-001	UTILITIES CS/DPA	\$423.30
10/13/2021	53865 COLUMBIA GAS OF KY	80.77
10/13/2021	53865 COLUMBIA GAS OF KY	79.31
11/01/2021	53910 KENTUCKY POWER COMPANY	263.22
01-5086-5710	RENEWALS & REPAIRS ANNEX	\$3,700.00
10/13/2021	53859 ALPHA MECHANICAL SERVICE,INC	3,700.00
01-5086-5780	UTILITIES ANNEX	\$2,341.00
11/01/2021	53903 DEPT OF UTILITIES	640.49
11/01/2021	53909 KENTUCKY POWER COMPANY	1,688.16
11/01/2021	53909 KENTUCKY POWER COMPANY	12.35
01-5091-1290	COMPUTER PROGRAMMER	\$2,940.76
10/13/2021	53870 BCFC PAYROLL	1,470.38
10/27/2021	53895 BCFC PAYROLL	1,470.38
01-5091-5850	WARRANTY SUBSCRIPTIONS	\$4.88
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	4.88
01-5115-1171	ASST CODE ENFORCEMENT	\$3,017.20
10/13/2021	53870 BCFC PAYROLL	1,508.60
10/27/2021	53895 BCFC PAYROLL	1,508.60
01-5115-6990	NEW VEHICLES - CODE ENFORC	\$5,308.03
10/15/2021	53880 ENTERPRISE FM TRUST	5,308.03
01-5135-1030	EMS DIRECTOR	\$5,000.00
10/13/2021	53870 BCFC PAYROLL	2,500.00
10/27/2021	53895 BCFC PAYROLL	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$2,424.46
10/13/2021	53870 BCFC PAYROLL	1,212.23
10/27/2021	53895 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$4,038.47
10/13/2021	53870 BCFC PAYROLL	2,307.70
10/27/2021	53895 BCFC PAYROLL	1,730.77
01-5135-4200	RESPONSE SUPPLIES & SERVICES	\$215.86
10/20/2021	53889 VOID	0.00
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	163.12
10/20/2021	53890 BOYD COUNTY FISCAL COURT	52.74
01-5135-4290	FUEL	\$37.06
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	37.06
01-5135-5730	COMMUNICATION EQUIPMENT	\$236.00
10/13/2021	53869 AT&T MOBILITY	236.00
01-5135-5780	UTILITIES	\$350.98
10/18/2021	53885 TIME WARNER CABLE SERVICES	249.98
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	101.00
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	\$1,040.74
10/14/2021	53871 ZACH SALYERS	881.75
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	158.99

01-5135-6990	DEBT SERVICE	\$12,756.60
10/28/2021	53896 KENTUCKY FARMERS BANK	486.28
11/01/2021	53923 KENTUCKY FARMERS BANK	12,270.32
01-5205-1050	ASST DOG WARDENS	\$8,911.70
10/13/2021	53870 BCFC PAYROLL	4,428.24
10/27/2021	53895 BCFC PAYROLL	4,483.46
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$3,461.60
10/13/2021	53870 BCFC PAYROLL	1,730.80
10/27/2021	53895 BCFC PAYROLL	1,730.80
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$2,882.08
10/13/2021	53870 BCFC PAYROLL	1,441.04
10/27/2021	53895 BCFC PAYROLL	1,441.04
01-5205-4060	BUILDING MAINTENANCE	\$4,069.53
10/13/2021	53859 ALPHA MECHANICAL SERVICE, INC	3,700.00
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	369.53
01-5205-5730	TELEPHONE	\$151.88
10/19/2021	53888 AT&T MOBILITY	151.88
01-5205-5780	UTILITIES	\$878.74
10/13/2021	53866 KENTUCKY POWER COMPANY	567.54
10/13/2021	53866 KENTUCKY POWER COMPANY	33.64
11/01/2021	53914 DEPT OF UTILITIES	45.36
11/01/2021	53914 DEPT OF UTILITIES	232.20
01-5205-6990	LEASE VEHICLES	\$11,065.65
10/15/2021	53880 ENTERPRISE FM TRUST	5,308.03
10/15/2021	53880 ENTERPRISE FM TRUST	5,308.03
10/15/2021	53880 ENTERPRISE FM TRUST	449.59
01-5401-1070	SUPERVISOR	\$3,846.16
10/13/2021	53870 BCFC PAYROLL	1,923.08
10/27/2021	53895 BCFC PAYROLL	1,923.08
01-5401-1770	PARK MAINT. SALARIES	\$19,762.65
10/13/2021	53870 BCFC PAYROLL	9,811.35
10/27/2021	53895 BCFC PAYROLL	9,951.30
01-5401-5480	PARK IMPROVEMENTS	\$363.44
10/20/2021	53889 VOID	0.00
10/20/2021	53889 VOID	0.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	28.44
10/20/2021	53891 JAROD GAMBLE	150.00
10/20/2021	53890 BOYD COUNTY FISCAL COURT	185.00
01-5401-5780	UTILITIES	\$5,146.33
10/13/2021	53863 SANITATION DISTRICT #4	150.14
10/13/2021	53863 SANITATION DISTRICT #4	1,267.21
10/13/2021	53867 KENTUCKY POWER COMPANY	143.09
10/13/2021	53868 ARMSTRONG	84.95
10/18/2021	53884 ARMSTRONG	1,442.60
11/01/2021	53908 KENTUCKY POWER COMPANY	34.79
11/01/2021	53908 KENTUCKY POWER COMPANY	49.67
11/01/2021	53913 DEPT OF UTILITIES	157.78
11/01/2021	53913 DEPT OF UTILITIES	54.66
11/01/2021	53913 DEPT OF UTILITIES	736.02
11/01/2021	53913 DEPT OF UTILITIES	150.98
11/01/2021	53919 HARTS SANITATION, INC	417.00
11/08/2021	53930 ARMSTRONG	104.95
11/08/2021	53933 KENTUCKY POWER COMPANY	39.83
11/08/2021	53934 KENTUCKY POWER COMPANY	312.66
01-5401-6990	LEASE VEHICLES	\$6,278.35

10/15/2021	53880	ENTERPRISE FM TRUST	5,308.03
10/15/2021	53880	ENTERPRISE FM TRUST	25.00
10/15/2021	53880	ENTERPRISE FM TRUST	945.32
01-7700-6020		PRINCIPAL ON SHERIFFS VEHICLES	\$180,323.20
11/01/2021	53922	KENTUCKY FARMERS BANK	119,692.77
11/01/2021	53924	KENTUCKY FARMERS BANK	60,630.43
01-9100-5510-001		ASHLAND ALLIANCE	\$13,000.00
10/21/2021	53892	ASHLAND ALLIANCE	13,000.00
01-9400-2010		SOCIAL SECURITY	\$31,240.34
10/13/2021	53870	BCFC PAYROLL	424.58
10/13/2021	53870	BCFC PAYROLL	14,690.01
10/28/2021	53895	BCFC PAYROLL	16,125.75
01-9400-2020		RETIREMENT	\$107,970.64
10/13/2021	53860	BCFC PAYROLL	107,970.64
01-9400-2050		HEALTH INSURANCE	\$83,153.73
10/29/2021	53898	ANTHEM LIFE	1,758.38
10/29/2021	53898	ANTHEM LIFE	867.57
11/01/2021	53926	BCFC PAYROLL	80,527.78

GENERAL Total:	1,240,257.28
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JAIL

03-5101-1010		JAILER SALARY	\$8,574.32
10/13/2021	10954	BCFC PAYROLL	4,287.16
10/27/2021	10960	BCFC PAYROLL	4,287.16
03-5101-1030		DEPUTIES SAL-REGULAR	\$159,761.19
10/13/2021	10954	BCFC PAYROLL	81,293.01
10/27/2021	10960	BCFC PAYROLL	78,468.18
03-5101-3340		BUILDING REPAIR	\$342.46
10/20/2021	10958	BOYD COUNTY FISCAL COURT	105.99
10/20/2021	10958	BOYD COUNTY FISCAL COURT	236.47
03-5101-4230		FOOD/SERVING SUPPLIES	\$764.16
10/20/2021	10958	BOYD COUNTY FISCAL COURT	764.16
03-5101-4250		FOOD	\$594.89
10/20/2021	10958	BOYD COUNTY FISCAL COURT	165.33
10/20/2021	10958	BOYD COUNTY FISCAL COURT	64.63
10/20/2021	10958	BOYD COUNTY FISCAL COURT	85.72
10/20/2021	10958	BOYD COUNTY FISCAL COURT	101.93
10/20/2021	10958	BOYD COUNTY FISCAL COURT	137.86
10/20/2021	10958	BOYD COUNTY FISCAL COURT	39.42
03-5101-4290		GASOLINE	\$283.41
10/28/2021	10961	SUPERFLEET MASTERCARD PROGRAM	283.41
03-5101-4450		OFFICE SUPPLIES	\$15.89
10/20/2021	10958	BOYD COUNTY FISCAL COURT	15.89
03-5101-4461		DUTY SPECIFIC MATERIALS&SUPPLIES	\$421.02
10/20/2021	10958	BOYD COUNTY FISCAL COURT	382.08
10/20/2021	10958	BOYD COUNTY FISCAL COURT	38.94
03-5101-5730		TELEPHONE	\$1,122.74
10/27/2021	10959	AT&T MOBILITY	1,122.74
03-5101-5740		TRAINING	\$192.00
10/20/2021	10958	BOYD COUNTY FISCAL COURT	192.00
03-5101-5780		UTILITIES	\$13,445.12
10/19/2021	10956	ARMSTRONG	89.95
10/19/2021	10957	COLUMBIA GAS OF KY	1,517.72

11/01/2021	10962	DEPT OF UTILITIES	2,562.78
11/01/2021	10963	DEPT OF UTILITIES	1,707.68
11/01/2021	10964	KENTUCKY POWER COMPANY	7,566.99
03-5101-7230		NEW VEHICLES	\$2,131.24
10/15/2021	10955	ENTERPRISE FM TRUST	1,095.86
10/15/2021	10955	ENTERPRISE FM TRUST	1,035.38
03-9400-2010		SOCIAL SECURITY	\$12,739.81
10/13/2021	10954	BCFC PAYROLL	6,409.51
10/27/2021	10960	BCFC PAYROLL	6,330.30
03-9400-2020		RETIREMENT	\$43,613.58
10/13/2021	10953	BCFC PAYROLL	43,613.58
03-9400-2050		HEALTH INSURANCE	\$20,767.46
11/01/2021	10965	BCFC PAYROLL	20,767.46

JAIL Total:	264,769.29
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ROAD

02-6105-1430		ROAD WORKERS SALARIES	\$62,265.16
10/13/2021	31128	BCFC PAYROLL	31,249.43
10/27/2021	31135	BCFC PAYROLL	31,015.73
02-6105-1450		ROAD FOREMAN SALARY	\$4,753.84
10/13/2021	31128	BCFC PAYROLL	2,376.92
10/27/2021	31135	BCFC PAYROLL	2,376.92
02-6105-4050		SHOP MATERIALS & SUPPLIES	\$20.95
10/20/2021	31134	BOYD COUNTY FISCAL COURT	20.95
02-6105-4470		ROAD MATERIALS	\$1,344.76
10/20/2021	31134	BOYD COUNTY FISCAL COURT	1,344.76
02-6105-5780		UTILITIES	\$3,359.46
10/14/2021	31130	KENTUCKY POWER COMPANY	37.49
10/14/2021	31131	KENTUCKY POWER COMPANY	1,259.28
10/19/2021	31133	AT&T MOBILITY	192.12
11/01/2021	31137	COLUMBIA GAS OF KY	124.59
11/01/2021	31138~	HARTS SANITATION, INC	556.00
11/08/2021	31140	ARMSTRONG	1,090.00
11/08/2021	31141	TIME WARNER CABLE SERVICES	99.98
02-6105-6990		LEASE VEHICLES	\$43,315.21
10/14/2021	31129	DEERE CREDIT, INC	5,357.93
10/15/2021	31132	ENTERPRISE FM TRUST	1,067.51
10/15/2021	31132	ENTERPRISE FM TRUST	5,308.03
10/15/2021	31132	ENTERPRISE FM TRUST	5,308.03
10/15/2021	31132	ENTERPRISE FM TRUST	5,308.03
10/15/2021	31132	ENTERPRISE FM TRUST	5,308.03
10/15/2021	31132	ENTERPRISE FM TRUST	5,308.03
10/15/2021	31132	ENTERPRISE FM TRUST	5,308.03
10/15/2021	31132	ENTERPRISE FM TRUST	3,495.46
10/15/2021	31132	ENTERPRISE FM TRUST	420.81
10/15/2021	31132	ENTERPRISE FM TRUST	430.81
10/15/2021	31132	ENTERPRISE FM TRUST	599.61
10/29/2021	31136	BOYD COUNTY CLERK	15.00
10/29/2021	31136	BOYD COUNTY CLERK	15.00
10/29/2021	31136	BOYD COUNTY CLERK	15.00
11/08/2021	31142	DEERE CREDIT, INC	5,357.93
02-9400-2010		SOCIAL SECURITY	\$4,977.47
10/13/2021	31128	BCFC PAYROLL	2,422.93
10/27/2021	31135	BCFC PAYROLL	2,554.54
02-9400-2020		RETIREMENT	\$17,080.33

10/13/2021	31127 BCFC PAYROLL	17,080.33
02-9400-2050	HEALTH INSURANCE	\$12,834.98
11/01/2021	31139 BCFC PAYROLL	12,834.98
ROAD Total:		149,952.16
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SENIOR CENTER		
80-5305-5780	UTILITIES	\$624.46
11/01/2021	11122 KENTUCKY POWER COMPANY	624.46
SENIOR CENTER Total:		624.46
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SPECIAL PROJECTS		
76-5420-5780	UTILITIES-NEW CONVENTION CTR	\$155.00
11/01/2021	2639 HARTS SANITATION, INC	155.00
SPECIAL PROJECTS Total:		155.00
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Grand Total:		1,903,547.56
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Boyd County Fiscal Court

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
ACADEMY ANIMAL HOSPITAL						
10/13/2021	219465		01-5205-3150	VETERINARIAN	101,650	75.00
10/13/2021	219517		01-5205-3150	VETERINARIAN	101,650	75.00
10/13/2021	219342		01-5205-3150	VETERINARIAN	101,650	15.00
10/13/2021	219223		01-5205-3150	VETERINARIAN	101,650	75.00
10/13/2021	219023		01-5205-3150	VETERINARIAN	101,650	75.00
10/13/2021	216768		01-5205-3150	VETERINARIAN	101,650	75.00
10/13/2021	216655		01-5205-3150	VETERINARIAN	101,650	75.00
10/13/2021	220208		01-5205-3150	VETERINARIAN	101,732	75.00
10/13/2021	220256		01-5205-3150	VETERINARIAN	101,732	75.00
10/13/2021	220326		01-5205-3150	VETERINARIAN	101,732	75.00
10/13/2021	220325		01-5205-3150	VETERINARIAN	101,732	75.00
10/13/2021	220257		01-5205-3150	VETERINARIAN	101,732	75.00
10/13/2021	220377		01-5205-3150	VETERINARIAN	101,732	75.00
10/13/2021	220030		01-5205-3150	VETERINARIAN	101,650	75.00
10/26/2021	222605		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222540		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222462		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222502		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222501		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222587		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222433		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222431		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222417		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222402		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222407		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222378		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222069		01-5205-3150	VETERINARIAN	101,969	75.00
10/26/2021	222095		01-5205-3150	VETERINARIAN	101,969	75.00
ACADEMY ANIMAL HOSPITAL						2,040.00
ALL PRO SUPPLY						
10/28/2021	14772		01-5080-4110	MATERIALS & SUPPLIES	101,940	1,161.25
11/03/2021	14833		01-5080-4110	MATERIALS & SUPPLIES	101,940	569.40
11/05/2021	14861		01-5080-4110	MATERIALS & SUPPLIES	101,965	424.50

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
ALL PRO SUPPLY						
2,155.15						
ALPHA MECHANICAL SERVICE, INC						
10/20/2021	365346		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	101,960	1,094.00
10/28/2021	365318		01-5080-5710	RENEWALS & REPAIRS	101,977	804.96
11/01/2021	363001		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		433.60
ALPHA MECHANICAL SERVICE, INC						
2,332.56						
AMAZON CAPITAL SERVICES						
10/19/2021	1MWJ-44PR-HI		01-5135-4450	OFFICE SUPPLIES	101,710	36.74
AMAZON CAPITAL SERVICES						
36.74						
AREA PEST CONTROL, INC.						
10/28/2021	8062		01-5080-5710	RENEWALS & REPAIRS		110.00
10/28/2021	8053		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		55.00
AREA PEST CONTROL, INC.						
165.00						
ASHLAND ANIMAL CLINIC						
10/26/2021	500970		01-5205-3150	VETERINARIAN	101,968	75.00
10/26/2021	499239		01-5205-3150	VETERINARIAN	101,968	150.00
10/26/2021	494331		01-5205-3150	VETERINARIAN	101,968	75.00
10/26/2021	495069		01-5205-3150	VETERINARIAN	101,968	75.00
10/26/2021	493946		01-5205-3150	VETERINARIAN	101,968	15.00
10/26/2021	498609		01-5205-3150	VETERINARIAN	101,968	105.94
ASHLAND ANIMAL CLINIC						
495.94						
ASHLAND OFFICE SUPPLY						
10/20/2021	920582-0		01-5010-4450	OFFICE SUPPLIES	101,956	3,679.17
10/20/2021	922967-0		01-5010-4450	OFFICE SUPPLIES	101,549	12.00
10/20/2021	922974-0		01-5010-4450	OFFICE SUPPLIES	101,549	12.00
10/20/2021	922976-0		01-5010-4450	OFFICE SUPPLIES	101,549	73.98
10/20/2021	921711-0		01-5010-4450	OFFICE SUPPLIES	101,549	36.99
10/20/2021	921712-0		01-5010-4450	OFFICE SUPPLIES	101,549	33.67

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/20/2021	922316-0		01-5010-4450	OFFICE SUPPLIES	101,549	21.38
10/20/2021	921788-0		01-5010-4450	OFFICE SUPPLIES	101,549	26.48
10/20/2021	922477-0		01-5010-4450	OFFICE SUPPLIES	101,549	105.00
10/20/2021	921912-0		01-5010-4450	OFFICE SUPPLIES	101,549	277.50
10/20/2021	920981-0		01-5010-4450	OFFICE SUPPLIES	101,549	18.00
10/20/2021	920332-2		01-5010-4450	OFFICE SUPPLIES	101,549	18.07
10/20/2021	920332-0		01-5010-4450	OFFICE SUPPLIES	101,549	22.99
10/20/2021	921607-0		01-5010-4450	OFFICE SUPPLIES	101,549	21.09
10/20/2021	922529-0		01-5010-4450	OFFICE SUPPLIES	101,549	71.39
10/20/2021	921228-0		01-5010-4450	OFFICE SUPPLIES	101,549	24.45
10/20/2021	921173-0		01-5010-4450	OFFICE SUPPLIES	101,549	24.45
11/01/2021	923444-1		01-5015-4450	MATERIALS & SUPPLIES	101,986	36.99
11/01/2021	923444-0		01-5015-4450	MATERIALS & SUPPLIES	101,986	27.99
11/01/2021	922485-0		01-5015-4450	MATERIALS & SUPPLIES	101,986	439.96
11/01/2021	922311-0		01-5015-4450	MATERIALS & SUPPLIES	101,986	60.93
11/01/2021	922330-1		01-5015-4450	MATERIALS & SUPPLIES	101,986	36.99
11/01/2021	922330-0		01-5015-4450	MATERIALS & SUPPLIES	101,986	510.94
ASHLAND OFFICE SUPPLY						5,592.41
10/13/2021	1406594		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,936	219.25
ASHLAND SPECIALITY COMPANY, INC.						219.25
BCFC ROAD FUND						
11/08/2021	5115-10-2021		01-5115-4290	FUEL - CODE ENFORCEMENT		44.21
11/08/2021	5205-10-2021		01-5205-4290	GASOLINE		297.72
11/08/2021	5401-10-2021		01-5401-4290	GASOLINE		1,048.87
11/08/2021	5015-10-2021		01-5015-4290	GASOLINE		7,753.57
11/08/2021	5001-10-2021		01-5001-4290	GASOLINE		13.49
11/08/2021	5020-10-2021		01-5020-4290	GASOLINE		339.52
11/08/2021	5135-10-2021		01-5135-4290	FUEL		745.90
11/08/2021	5070-10-2021		01-5070-4290	FUEL		189.05
BCFC ROAD FUND						10,432.33
BILL COLE FORD						
10/15/2021	82026115		01-5015-3400	VEHICLE MAINT. & REPAIR	22,137	18.40

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/01/2021	81028324/2		01-5015-3400	VEHICLE MAINT. & REPAIR	101,987	1,981.43
11/01/2021	81028440/2		01-5015-3400	VEHICLE MAINT. & REPAIR	101,987	2,400.94
BILL COLE FORD						4,400.77
BLUEGRASS INTEGRATED COMMUNICATIONS						
10/20/2021	189523-BYD-01		01-5010-4450	OFFICE SUPPLIES		85.32
BLUEGRASS INTEGRATED COMMUNICATIONS						85.32
BOWLING FEED AND HARDWARE						
10/18/2021	1147624		01-5080-4110	MATERIALS & SUPPLIES	101,937	30.98
10/18/2021	1147625		01-5080-4110	MATERIALS & SUPPLIES	101,937	-14.97
10/18/2021	1145579		01-5015-4450	MATERIALS & SUPPLIES	101,952	16.36
BOWLING FEED AND HARDWARE						32.37
BYLES AUTO PARTS						
10/15/2021	205591		01-5015-3400	VEHICLE MAINT. & REPAIR	22,106	124.90
10/15/2021	010269		01-5015-3400	VEHICLE MAINT. & REPAIR	22,106	-124.90
10/18/2021	207335		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,947	63.92
10/28/2021	208149		01-5115-3400	VEHICLE MAINT & REPAIR - CODE	22,174	26.38
10/28/2021	207126		01-5015-3400	VEHICLE MAINT. & REPAIR	22,187	65.06
10/28/2021	208152		01-5015-3400	VEHICLE MAINT. & REPAIR	22,172	155.08
10/28/2021	208238		01-5015-3400	VEHICLE MAINT. & REPAIR	22,172	21.84
10/28/2021	208395		01-5015-3400	VEHICLE MAINT. & REPAIR	22,172	41.14
10/28/2021	207935		01-5015-3400	VEHICLE MAINT. & REPAIR	22,169	18.87
10/28/2021	207972		01-5015-3400	VEHICLE MAINT. & REPAIR	22,169	44.02
10/28/2021	208064		01-5015-3400	VEHICLE MAINT. & REPAIR	22,169	24.87
11/01/2021	208483		01-5015-3400	VEHICLE MAINT. & REPAIR	22,191	6.28
BYLES AUTO PARTS						467.46
CARTER ENERGY PROPERTIES						
10/28/2021	OCT 2021		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
10/28/2021	NOV 2021		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
CARTER ENERGY PROPERTIES						4,000.00

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CHARLES E JONES						
10/18/2021	TAX YR 2020		01-9100-5670	REFUNDS		454.20
10/28/2021	TAX YR 2021		01-9100-5670	REFUNDS		403.00
CHARLES E JONES						857.20
CINTAS FIRST AID & SAFETY						
10/28/2021	5070403644		01-5205-4450	OFFICE SUPPLIES	101,978	57.74
CINTAS FIRST AID & SAFETY						57.74
CLASSIC PLASTICS						
10/18/2021	97390		01-5020-4370	MORGUE LINENS	101,951	1,694.34
CLASSIC PLASTICS						1,694.34
COMMUNITY TRUST BANK INC						
10/20/2021	OCT 2021 & N		01-5010-3640	ASHLAND BRANCH RENTAL		80.00
COMMUNITY TRUST BANK INC						80.00
DELL MARKETING LP						
11/05/2021	10520470510	SERVER	01-5015-3980	COMPUTER SERVICES	101,842	4,956.05
DELL MARKETING LP						4,956.05
GALLS LLC						
11/01/2021	019449101		01-5015-4810	UNIFORMS	101,985	39.12
11/01/2021	019607478		01-5015-4810	UNIFORMS	101,985	129.29
11/01/2021	019600354		01-5015-4810	UNIFORMS	101,985	308.64
11/01/2021	019510554		01-5015-4810	UNIFORMS	101,985	66.02
11/01/2021	019510535		01-5015-4810	UNIFORMS	101,985	251.81
GALLS LLC						794.88
GENERAL SALES						

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10/13/2021	691659		01-5080-4110	MATERIALS & SUPPLIES	101,925	1,143.80
10/13/2021	691658		01-5080-4110	MATERIALS & SUPPLIES	101,925	469.28
10/18/2021	692034		01-5080-4110	MATERIALS & SUPPLIES	101,941	269.04
10/26/2021	692149		01-5080-4110	MATERIALS & SUPPLIES	101,866	182.16
10/26/2021	692398		01-5080-4110	MATERIALS & SUPPLIES	101,749	158.48
10/26/2021	692147		01-5080-4110	MATERIALS & SUPPLIES	101,749	136.00
10/28/2021	692402		01-5080-4110	MATERIALS & SUPPLIES	101,925	18.21
10/28/2021	692023		01-5080-4110	MATERIALS & SUPPLIES	101,941	796.10
11/01/2021	692746		01-5080-4110	MATERIALS & SUPPLIES	101,964	1,155.81
GENERAL SALES						4,328.88
GIBBS TRUE VALUE HARDWARE						
10/18/2021	211334		01-5401-5480	PARK IMPROVEMENTS	101,939	11.16
10/18/2021	211034		01-5401-5480	PARK IMPROVEMENTS	101,627	74.98
10/18/2021	211134		01-5401-5480	PARK IMPROVEMENTS	101,627	56.51
10/18/2021	211136		01-5401-5480	PARK IMPROVEMENTS	101,627	-2.00
10/18/2021	210421		01-5401-5480	PARK IMPROVEMENTS	101,627	13.37
10/27/2021	211462		01-5401-5480	PARK IMPROVEMENTS	101,939	9.95
10/27/2021	211754		01-5401-5480	PARK IMPROVEMENTS	101,939	62.97
GIBBS TRUE VALUE HARDWARE						226.94
GILLUMS SERVICE REPAIR, INC.						
10/27/2021	493012		01-5401-5480	PARK IMPROVEMENTS	101,858	59.99
10/27/2021	493202		01-5401-5480	PARK IMPROVEMENTS	101,858	23.99
GILLUMS SERVICE REPAIR, INC.						83.98
GIOVANNIS PIZZA						
10/28/2021	ORDER#21		01-5081-4110	MATERIALS & SUPPLIES	101,979	131.13
10/28/2021	ORDER#70		01-5081-4110	MATERIALS & SUPPLIES	101,979	125.03
GIOVANNIS PIZZA						256.16
GOVERNMENT UTILITIES TECHNOLOGY SERVICE						
10/20/2021	102115		01-5010-3680	COUNTY CLERK TAX BILLS		7,004.04

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GOVERNMENT UTILITIES TECHNOLOGY SERVICE						
						7,004.04
HEAVENLY SCENT FLOWERS AND GIFTS						
10/28/2021	2211		01-5001-4450	MATERIALS & SUPPLIES		53.00
						53.00
INFOUSA MARKETING, INC						
11/02/2021	10003801373		01-5091-5850	WARRANTY SUBSCRIPTIONS		650.00
						650.00
JOHN CLARK OIL COMPANY						
10/18/2021	107/21-10/31/2		01-5020-4290	GASOLINE		331.84
11/01/2021	9/30/21-10/15/2		01-5015-4290	GASOLINE		21.54
						353.38
KACO						
10/13/2021	3571		01-5040-5690	REGISTRATION TRAINING		1,500.00
						1,500.00
KCCA						
10/29/2021	DUES FOR 202		01-5010-5510	ASSOCIATION DUES		3,240.00
						3,240.00
KDMC OCCUPATIONAL MEDICINE						
10/18/2021	900004232100:		01-5232-5490	DRUG TESTING		50.00
						50.00
KENTUCKY FARMERS BANK						
10/28/2021	BOYD CO#201		01-9100-5670	REFUNDS		1,236.49

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10/18/2021	KNIGHTHORST SHREDDING LLC 547741		01-5001-4450	MATERIALS & SUPPLIES	101,955	297.46
10/28/2021	LESLIE EQUIPMENT 939168		01-5401-4460	EQUIP-MAINTENANCE	101,920	44.00
10/28/2021	LITTLES SEPTIC SERVICE INC 379153		01-5080-5710	RENEWALS & REPAIRS	101,975	750.00
10/28/2021	M&W LOGISTICS TAX YR 2021		01-9100-5670	REFUNDS		10,925.00
10/15/2021 11/01/2021	MCGUIRE'S TOWING 21-12816 21-13022		01-5205-5920 01-5015-3990	VEHICLE MAINTENANCE CONTRACTED SERVICES	22,057	85.00 80.00
11/01/2021	MEDICAL WASTE SERVICES 28417		01-5020-4370	MORGUE LINENS		25.00
11/08/2021	MILLER FUNERAL HOME J HUGHES		01-5020-3440	COUNTY BURIALS		300.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
O'REILLY AUTO PARTS						
10/15/2021	5047-272963		01-5015-3400	VEHICLE MAINT. & REPAIR	22,143	69.79
10/28/2021	5047-274959		01-5015-3400	VEHICLE MAINT. & REPAIR	22,181	60.16
10/28/2021	5047-274522		01-5015-3400	VEHICLE MAINT. & REPAIR	22,164	219.98
10/28/2021	5047-273971		01-5015-3400	VEHICLE MAINT. & REPAIR	22,144	169.08
10/28/2021	5047-274390		01-5015-3400	VEHICLE MAINT. & REPAIR	22,144	-35.00
MILLER FUNERAL HOME						300.00
O'REILLY AUTO PARTS						
O'REILLY AUTO PARTS						484.01
PATHWAYS, INC.						
10/18/2021	19-H-137-01		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
10/18/2021	19-H-76001		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
10/20/2021	18-H-00107-00.		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
PATHWAYS, INC.						1,200.00
PAWSITIVE PET CARE CLINIC						
10/26/2021	6203		01-5205-3150	VETERINARIAN	101,971	70.00
PAWSITIVE PET CARE CLINIC						70.00
PILOT INSTITUE LLC						
11/02/2021	INV-4214		01-5070-5690	TRAVEL & TRAINING		149.00
PILOT INSTITUE LLC						149.00
PROCTORVILLE ANIMAL CLINIC						
10/26/2021	515285		01-5205-3150	VETERINARIAN	101,970	75.00
10/26/2021	515286		01-5205-3150	VETERINARIAN	101,970	75.00
10/26/2021	515287		01-5205-3150	VETERINARIAN	101,970	75.00
PROCTORVILLE ANIMAL CLINIC						225.00
PURE COUNTRY AUTOMOTIVE						

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10/28/2021	5014067		01-5015-3400	VEHICLE MAINT. & REPAIR	22,163	1,080.30
				PURE COUNTRY AUTOMOTIVE		1,080.30
11/08/2021		QUADIENT FINANCE USA, INC	01-5010-5630	POSTAGE		1,078.09
				QUADIENT FINANCE USA, INC		1,078.09
10/13/2021		QUADIENT LEASING USA	01-5001-5630	POSTAGE		1,080.09
				QUADIENT LEASING USA		1,080.09
10/20/2021		REYNOLDS& REYNOLDS	01-5010-4450	OFFICE SUPPLIES	101,221	372.75
				REYNOLDS& REYNOLDS		372.75
10/18/2021		RISE VISION	01-5091-5850	WARRANTY SUBSCRIPTIONS	101,948	330.00
				RISE VISION		330.00
10/20/2021		RON COOPER CO	01-5010-4450	OFFICE SUPPLIES	101,850	595.81
11/07/2021			01-5010-4450	OFFICE SUPPLIES		73.80
11/07/2021			01-5010-4450	OFFICE SUPPLIES		1,445.63
				RON COOPER CO		2,115.24
10/18/2021		RUMPKE	01-5401-5780	UTILITIES	101,953	25.98
10/27/2021			01-5401-5780	UTILITIES		26.56
10/27/2021			01-5401-5780	UTILITIES		25.96
				RUMPKE		78.50
						10

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
SERVICE OFFICE SUPPLY						
10/13/2021	036969		01-5001-4450	MATERIALS & SUPPLIES	101,942	816.00
10/18/2021	037175		01-5001-4450	MATERIALS & SUPPLIES	101,949	60.00
10/20/2021	37237		01-5001-4450	MATERIALS & SUPPLIES	101,959	750.00
10/20/2021	37236		01-5001-4450	MATERIALS & SUPPLIES	101,959	220.00
10/28/2021	037385		01-5001-4450	MATERIALS & SUPPLIES	101,974	57.00
10/28/2021	037386		01-5001-4450	MATERIALS & SUPPLIES	101,974	48.96
11/05/2021	037577		01-5001-4450	MATERIALS & SUPPLIES		178.48
SERVICE OFFICE SUPPLY						2,130.44
SLONE REFRIGERATION						
10/18/2021	53988		01-5020-4460	CORONER EXPENSES	101,954	531.96
SLONE REFRIGERATION						531.96
STATE ELECTRIC SUPPLY						
10/28/2021	15654267-00		01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	101,966	217.22
10/28/2021	15644536-00	FUSES FOR AIR UNIT	01-5080-4450	MATERIALS & SUPPLIES	101,958	87.36
STATE ELECTRIC SUPPLY						304.58
STEEN FUNERAL HOME						
10/28/2021	F GAYHART		01-5020-3440	COUNTY BURIALS		300.00
11/08/2021	N WOODS		01-5020-3440	COUNTY BURIALS		600.00
11/08/2021	B BARKER		01-5020-3440	COUNTY BURIALS		600.00
STEEN FUNERAL HOME						1,500.00
SUPERIOR OFFICE SERVICE, INC						
10/18/2021	365029		01-5001-4450	MATERIALS & SUPPLIES	101,950	95.30
10/20/2021	360730-7		01-5010-4450	OFFICE SUPPLIES	101,957	430.75
10/20/2021	365108		01-5010-4450	OFFICE SUPPLIES	101,957	144.05
10/20/2021	360728-7		01-5010-4450	OFFICE SUPPLIES	101,957	164.71
10/20/2021	360730-6		01-5010-4450	OFFICE SUPPLIES	101,957	430.75
11/01/2021	363977-3		01-5135-4110	MATERIAL & SUPPLIES	101,984	54.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
SUPERIOR OFFICE SERVICE, INC						
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TK ELEVATOR						
10/28/2021	5001646375		01-5080-5710	RENEWALS & REPAIRS		1,365.00
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TK ELEVATOR						
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1,365.00						
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VANDYKE, INC.						
11/01/2021	86489		01-5015-3990	CONTRACTED SERVICES		240.00
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VANDYKE, INC.						
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240.00						
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WILMA'S DRESS SHOP						
10/18/2021	TAX YR 2021		01-9100-5670	REFUNDS		972.00
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WILMA'S DRESS SHOP						
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972.00						
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89,011.36						
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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02 ROAD						
AMAZON CAPITAL SERVICES						
10/15/2021	16DK-4RX4-6C		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,082	14.99
					AMAZON CAPITAL SERVICES	14.99
AMERICAN ASPHALT OF WV						
10/15/2021	5064		02-6105-4470	ROAD MATERIALS	22,142	4,521.32
10/20/2021	5180		02-6105-4470	ROAD MATERIALS	22,158	3,866.48
10/28/2021	5350		02-6105-4470	ROAD MATERIALS	22,176	354.28
					AMERICAN ASPHALT OF WV	8,742.08
APPALACHIAN TIRE						
11/01/2021	1170015727		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,186	713.72
					APPALACHIAN TIRE	713.72
BILL COLE FORD						
10/15/2021	82026054		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,132	11.72
					BILL COLE FORD	11.72
BOYD CAT RENTAL						
10/28/2021	SVIV1098957		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,108	3,604.95
					BOYD CAT RENTAL	3,604.95
BRIDGEPORT EQUIP & TOOLS						
10/29/2021	3823013		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,024	302.00
					BRIDGEPORT EQUIP & TOOLS	302.00
BTI CONTRACTING						
10/28/2021	123308		02-6105-3110	CONTRACTED PAVING	22,153	12,500.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/29/2021	123371		02-6105-3110	CONTRACTED PAVING	22,189	28,462.36
10/29/2021	123372		02-6105-3110	CONTRACTED PAVING	22,190	171,326.11
10/29/2021	123316		02-6105-3110	CONTRACTED PAVING	22,148	29,406.07
10/29/2021	123282		02-6105-3110	CONTRACTED PAVING	22,147	10,311.09
10/29/2021	123317		02-6105-3110	CONTRACTED PAVING	22,149	26,828.92
10/29/2021	123318		02-6105-3110	CONTRACTED PAVING	22,150	10,223.94
10/29/2021	123311		02-6105-3110	CONTRACTED PAVING	22,151	48,095.18
10/29/2021	123312		02-6105-3110	CONTRACTED PAVING	22,152	41,967.29
11/01/2021	123387		02-6105-3110	CONTRACTED PAVING	22,200	108,641.19
11/01/2021	123406		02-6105-3110	CONTRACTED PAVING	22,202	7,520.63
11/01/2021	123386		02-6105-3110	CONTRACTED PAVING	22,201	24,034.31
BTI CONTRACTING						519,317.09
BULK PLANTS INC						
10/15/2021	140062A		02-6105-4290	FUEL	22,140	9,581.14
10/28/2021	123215A		02-6105-4290	FUEL	22,170	8,042.35
11/08/2021	139551A		02-6105-4290	FUEL	22,216	1,259.36
BULK PLANTS INC						18,882.85
BYLES AUTO PARTS						
10/15/2021	206092		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,124	85.49
10/28/2021	208148		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,173	45.46
11/01/2021	208256		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,184	18.89
11/01/2021	207639		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,146	263.40
11/01/2021	010519		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,146	-18.00
BYLES AUTO PARTS						395.24
DIAMOND MOWERS						
10/15/2021	0201794-IN		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,961	508.56
DIAMOND MOWERS						508.56
FERGUSON ENTERPRISES LLC #1480						
10/15/2021	9276975		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,099	69.74

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				FERGUSON ENTERPRISES LLC #1480		69.74
11/05/2021	GILLUMS SERVICE REPAIR, INC. 493268		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,192	539.94
				GILLUMS SERVICE REPAIR, INC.		539.94
10/18/2021	KDMC OCCUPATIONAL MEDICINE 900004232100:		02-5232-3430	CDL DRUG TESTING		168.00
				KDMC OCCUPATIONAL MEDICINE		168.00
11/05/2021	KIMBALL MIDWEST 9344299		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,199	113.23
				KIMBALL MIDWEST		113.23
10/15/2021	LESLIE EQUIPMENT 934757		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,123	179.02
				LESLIE EQUIPMENT		179.02
10/20/2021	LOGAN CORP 35244		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,162	256.99
				LOGAN CORP		256.99
10/28/2021	M&G PROPANE RESOURCES, LLC 6739		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,188	24.00
				M&G PROPANE RESOURCES, LLC		24.00
10/15/2021	MOUNTAIN ENTERPRISES 52910		02-6105-4470	ROAD MATERIALS	22,138	114.79
10/15/2021	52909		02-6105-4470	ROAD MATERIALS	22,139	5,686.18

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10/20/2021	52945		02-6105-4470	ROAD MATERIALS	22,160	322.27
10/20/2021	52941		02-6105-4470	ROAD MATERIALS	22,159	8,585.95
10/28/2021	53124		02-6105-4470	ROAD MATERIALS	22,179	147.59
10/28/2021	53051		02-6105-4470	ROAD MATERIALS	22,178	10,878.25
11/05/2021	53197		02-6105-4470	ROAD MATERIALS	22,204	318.00
				MOUNTAIN ENTERPRISES		26,053.03
		MOUNTAIN MATERIALS				
10/20/2021	272263		02-6105-4470	ROAD MATERIALS	22,161	548.13
11/05/2021	272449		02-6105-4470	ROAD MATERIALS	22,205	2,694.65
				MOUNTAIN MATERIALS		3,242.78
		PERFECTION RUBBER & SUPPLY CO., INC				
10/28/2021	244067		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,183	98.03
				PERFECTION RUBBER & SUPPLY CO., INC		98.03
		POWER PRODUCTS, INC				
11/01/2021	0259608		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,167	725.78
				POWER PRODUCTS, INC		725.78
		ROBERTSON'S SIGNS & GRAPHICS				
11/01/2021	76		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,145	596.00
				ROBERTSON'S SIGNS & GRAPHICS		596.00
		RUMPKE				
10/15/2021	10983		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,136	29.82
10/28/2021	0011109		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,180	46.43
11/05/2021	0011166		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,206	30.54
				RUMPKE		106.79
		SCIOTO BLOCK				

Boyd County Fiscal Court

Outstanding Vendor Claims

11/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/28/2021	120155		02-6105-4470	ROAD MATERIALS	22,171	330.00
				SCIOTO BLOCK		330.00
10/28/2021	SERVICE OFFICE SUPPLY 037275		02-6105-4450	OFFICE SUPPLIES	22,168	38.56
				SERVICE OFFICE SUPPLY		38.56
10/15/2021	TRI-STATE OXYGEN LLC 00003228		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,135	88.00
				TRI-STATE OXYGEN LLC		88.00
10/28/2021	UNIVERSITY OF KENTUCKY 4801		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,182	285.00
				UNIVERSITY OF KENTUCKY		285.00
					02	585,408.09

Boyd County Fiscal Court

Outstanding Vendor Claims

11/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
ALPHA MECHANICAL SERVICE, INC						
11/01/2021	366193		03-5101-3360	EQUIPMENT REPAIR	30,660	194.00
11/01/2021	363207		03-5101-3360	EQUIPMENT REPAIR	30,660	947.32
ALPHA MECHANICAL SERVICE, INC						1,141.32
AMAZON CAPITAL SERVICES						
10/15/2021	1JJG-CL33-F63		03-5101-3360	EQUIPMENT REPAIR	30,642	40.97
10/15/2021	1QGM-K4GX-F		03-5101-4450	OFFICE SUPPLIES	30,646	24.46
10/29/2021	1WLN-WGVH-6		03-5101-3360	EQUIPMENT REPAIR	30,648	378.99
11/01/2021	1MH7-LN7T-M2		03-5101-3360	EQUIPMENT REPAIR	30,659	99.98
AMAZON CAPITAL SERVICES						544.40
ASHLAND OFFICE SUPPLY						
11/05/2021	923190-0		03-5101-4450	OFFICE SUPPLIES	30,666	100.99
11/05/2021	923190-1		03-5101-4450	OFFICE SUPPLIES	30,666	85.98
11/07/2021	921956-0		03-5101-4450	OFFICE SUPPLIES	30,666	171.96
ASHLAND OFFICE SUPPLY						358.93
ASHLAND SPECIALITY COMPANY, INC.						
11/05/2021	1408390		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,662	170.64
ASHLAND SPECIALITY COMPANY, INC.						170.64
BCFC ROAD FUND						
11/08/2021	5101-10-2021		03-5101-4290	GASOLINE		1,642.64
BCFC ROAD FUND						1,642.64
BOB BARKER COMPANY						
10/27/2021	INV1684483		03-5101-4530	PRISONER HYGIENE	30,628	743.80
10/27/2021	INV1676667		03-5101-4650	INMATE UNIFORM	30,626	92.40

Boyd County Fiscal Court

11/08/2021

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/29/2021	INV1687424		03-5101-4370	JAIL LINENS	30,654	662.64
11/05/2021	INV#1688238		03-5101-4530	PRISONER HYGIENE	30,656	312.44
11/05/2021	INV#1621399		03-5101-4370	JAIL LINENS	30,452	1,009.95
11/05/2021	INV#1620705		03-5101-4370	JAIL LINENS	30,452	1,413.93
BOB BARKER COMPANY						4,235.16
BOWLING FEED AND HARDWARE						
10/15/2021	1129752		03-5101-3340	BUILDING REPAIR	30,500	71.76
10/15/2021	1135597		03-5101-3340	BUILDING REPAIR	30,521	42.33
11/05/2021	1146524		03-5101-3340	BUILDING REPAIR	30,627	445.88
BOWLING FEED AND HARDWARE						559.97
BYLES AUTO PARTS						
11/05/2021	208740		03-5101-5920	MOTOR VEHICLE REPAIR	22,197	107.94
BYLES AUTO PARTS						107.94
EARLY CONSTRUCTION						
11/07/2021	45921		03-5101-3340	BUILDING REPAIR		4,526.10
EARLY CONSTRUCTION						4,526.10
FIELDS FLOWER SHOP						
10/15/2021	036103		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,645	79.95
FIELDS FLOWER SHOP						79.95
GALLS LLC						
10/27/2021	019536845		03-5101-4810	STAFF UNIFORM	30,616	-269.64
10/27/2021	019400159		03-5101-4810	STAFF UNIFORM	30,616	888.19
10/27/2021	019421204		03-5101-4810	STAFF UNIFORM	30,616	1,842.40
10/27/2021	019448957		03-5101-4810	STAFF UNIFORM	30,616	89.88
10/27/2021	019270897		03-5101-4810	STAFF UNIFORM	30,653	33.00
10/27/2021	019275399		03-5101-4810	STAFF UNIFORM	30,653	94.88
10/27/2021	019527042		03-5101-4810	STAFF UNIFORM	30,653	-15.84
10/27/2021	019303834		03-5101-4810	STAFF UNIFORM	30,653	140.00

Boyd County Fiscal Court

11/08/2021

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/27/2021	019310926		03-5101-4810	STAFF UNIFORM	30,653	45.48
10/27/2021	019312878		03-5101-4810	STAFF UNIFORM	30,653	110.40
10/27/2021	019314465		03-5101-4810	STAFF UNIFORM	30,653	24.00
10/27/2021	019327546		03-5101-4810	STAFF UNIFORM	30,653	147.16
10/27/2021	019347289		03-5101-4810	STAFF UNIFORM	30,653	84.39
10/27/2021	019367524		03-5101-4810	STAFF UNIFORM	30,653	288.60
10/27/2021	019400051		03-5101-4810	STAFF UNIFORM	30,653	61.24
10/27/2021	019400096		03-5101-4810	STAFF UNIFORM	30,653	28.00
10/27/2021	019402575		03-5101-4810	STAFF UNIFORM	30,653	34.04
10/27/2021	019437983		03-5101-4810	STAFF UNIFORM	30,653	33.91
10/27/2021	019478164		03-5101-4810	STAFF UNIFORM	30,653	147.16
10/27/2021	019478355		03-5101-4810	STAFF UNIFORM	30,653	134.82
10/27/2021	019478798		03-5101-4810	STAFF UNIFORM	30,653	128.80
10/27/2021	019478800		03-5101-4810	STAFF UNIFORM	30,653	128.80
10/27/2021	019498879		03-5101-4810	STAFF UNIFORM	30,653	234.00
10/27/2021	019503476		03-5101-4810	STAFF UNIFORM	30,653	66.60
10/27/2021	019503781		03-5101-4810	STAFF UNIFORM	30,653	30.80
10/27/2021	019512368		03-5101-4810	STAFF UNIFORM	30,653	25.76
10/27/2021	019541994		03-5101-4810	STAFF UNIFORM	30,653	33.00
10/27/2021	018346739		03-5101-4810	STAFF UNIFORM	30,429	199.20
10/27/2021	018356440		03-5101-4810	STAFF UNIFORM	30,429	32.16
GALLS LLC						4,821.19
10/27/2021	GIOVANNIS PIZZA ORD #170		03-5101-4250	FOOD	30,650	17.48
GIOVANNIS PIZZA						17.48
10/27/2021	JAILCORE 150		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,651	109.15
JAILCORE						109.15
10/27/2021	KDMC OCCUPATIONAL MEDICINE 100846910032		03-5101-5490	ROUTINE MEDICAL	30,649	792.00
KDMC OCCUPATIONAL MEDICINE						792.00

Boyd County Fiscal Court

11/08/2021

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
KELLWELL FOODS, INC.						
11/01/2021	531269		03-5101-4250	FOOD	30,661	7,411.05
11/01/2021	531370		03-5101-4250	FOOD	30,661	7,284.66
11/01/2021	531479		03-5101-4250	FOOD	30,661	7,317.98
11/01/2021	531582		03-5101-4250	FOOD	30,661	7,275.47
11/01/2021	531680		03-5101-4250	FOOD	30,661	7,412.20
KELLWELL FOODS, INC.						36,701.36
MARLIN						
10/27/2021	367643		03-5101-3340	BUILDING REPAIR	30,640	411.59
MARLIN						411.59
SMITH AND SON PLUMBING LLC						
10/15/2021	2205		03-5101-3340	BUILDING REPAIR	30,644	630.00
10/27/2021	2219		03-5101-3340	BUILDING REPAIR	30,652	419.33
SMITH AND SON PLUMBING LLC						1,049.33
SOUTHERN HEALTH PARTNERS						
10/29/2021	BASE42623		03-5101-5490	ROUTINE MEDICAL	30,658	50,358.87
10/29/2021	ADP16766		03-5101-5490	ROUTINE MEDICAL	30,658	3,096.00
SOUTHERN HEALTH PARTNERS						53,454.87
SUPERIOR OFFICE SERVICE, INC						
10/29/2021	319255-60		03-5101-5900	OFFICE EQUIP/MAINT	30,657	437.84
10/29/2021	346007-27		03-5101-5900	OFFICE EQUIP/MAINT	30,657	70.00
10/29/2021	349754-22		03-5101-5900	OFFICE EQUIP/MAINT	30,657	70.00
10/29/2021	354239-16		03-5101-5900	OFFICE EQUIP/MAINT	30,657	70.00
10/29/2021	358887-9		03-5101-5900	OFFICE EQUIP/MAINT	30,657	70.00
SUPERIOR OFFICE SERVICE, INC						717.84
03						111,441.86

Boyd County Fiscal Court

Outstanding Vendor Claims

11/08/2021						
Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
ENVIRONMENTAL SERVICES						
11/01/2021	0555146		06-5075-3360	MAINTENANCE & REPAIR		250.00
					ENVIRONMENTAL SERVICES	250.00
KINDRED COMMUNICATIONS, INC						
11/08/2021	83556-00005-0		06-5075-3020	ADVERTISING		200.00
					KINDRED COMMUNICATIONS, INC	200.00
PROFESSIONAL FIRE EXTINGUISHERS						
11/08/2021	301147		06-5075-3360	MAINTENANCE & REPAIR		195.00
					PROFESSIONAL FIRE EXTINGUISHERS	195.00
ZACHARY JOHNSON						
11/02/2021	10/29/21		06-5075-3360	MAINTENANCE & REPAIR		600.00
					ZACHARY JOHNSON	600.00
					06	1,245.00

Boyd County Fiscal Court

Outstanding Vendor Claims

11/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
11/02/2021	ADOBE INC 1514702424		75-5025-0000	FEMA		165.23
					ADOBE INC	165.23
11/02/2021	AMERICAN ASPHALT OF WV 5361		75-5025-0000	FEMA		1,367.48
					AMERICAN ASPHALT OF WV	1,367.48
11/07/2021	EAST FORK FIRE DEPARTMENT 12/17/2020		75-5025-0000	FEMA		68.40
					EAST FORK FIRE DEPARTMENT	68.40
10/28/2021	KENTUCKY FARMERS BANK BOYD CO #21		75-5025-0000	FEMA		9,417.37
					KENTUCKY FARMERS BANK	9,417.37
					75	11,018.48

Boyd County Fiscal Court

Outstanding Vendor Claims

11/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
BOWLING FEED AND HARDWARE						
11/02/2021	1150036		76-5420-4450	MATERIALS/NEW CONVENTION CTR		23.89
				BOWLING FEED AND HARDWARE		23.89
CHUCK CORNS						
11/05/2021	19520		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (250.00
				CHUCK CORNS		250.00
EARLY CONSTRUCTION						
10/14/2021	46320		76-5101-4450	MATERIALS&SUPPLIES-JAIL		20,000.00
				EARLY CONSTRUCTION		20,000.00
INDEPENDENT						
11/05/2021	102111090		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (1,407.60
				INDEPENDENT		1,407.60
KEATING MUETHING & KLEKAMP PLL						
10/18/2021	1382376		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (2,877.79
				KEATING MUETHING & KLEKAMP PLL		2,877.79
TRI-STATE FLOOR COVERING INC.						
11/05/2021	1508		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (67,230	67,230.00
				TRI-STATE FLOOR COVERING INC.		67,230.00
UNITED RENTALS (NORTH AMERICA) INC						
10/18/2021	196266387-003		76-5420-4450	MATERIALS/NEW CONVENTION CTR		902.00
11/05/2021	196266387-004		76-5420-4450	MATERIALS/NEW CONVENTION CTR		512.00

Boyd County Fiscal Court

Outstanding Vendor Claims

11/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
UNITED RENTALS (NORTH AMERICA) INC						1,414.00
76						93,203.28

Boyd County Fiscal Court

Outstanding Vendor Claims

11/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						891,328.07

Boyd County Fiscal Court Orders

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

Southern Health Partners Contract Amendment - BCDC

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve a contract amendment between Southern Health Partners and the Boyd County Detention Center.

AMENDMENT #2 TO HEALTH SERVICES AGREEMENT

This AMENDMENT #2, to Health Services Agreement dated January 16, 2019, between Boyd County, Kentucky (hereinafter referred to as "County", and Southern Health Partners, Inc., a Delaware Corporation, (hereinafter referred to as "SHP"), is entered into as of the 9TH day of NOVEMBER, 2021.

WITNESSETH:

WHEREAS, County and SHP desire to amend the Health Services Agreement dated January 16, 2019, between County and SHP.

NOW THEREFORE, in consideration of the covenants and promises hereinafter made, the parties hereto agree as follows:

Section 6.1 is hereby replaced in its entirety by the following:

6.1 Term. This Agreement shall commence on February 9, 2019. The term of this Agreement shall end on February 8, 2022, and this Agreement may thereafter be automatically extended for additional one-year terms, subject to County funding availability, unless either party provides written notice to the other of its intent to terminate, or non-renew, in accordance with the provisions of Section No. 6.2 of this Agreement.

Section 7.1 is hereby replaced in its entirety by the following:

7.1 Base Compensation. Effective November 1, 2021, County will compensate SHP based on the twelve-month annualized base price of \$634,306.44 during the term of this Agreement payable in monthly installments. Monthly installments based on the twelve-month annualized price of \$634,306.44 will be in the amount of \$52,858.87 each. SHP will bill County approximately thirty days prior to the month in which services are to be rendered. County agrees to pay SHP prior to the tenth day of the month in which services are rendered. In the event this Agreement should commence or terminate on a date other than the first or last day of any calendar month, compensation to SHP will be prorated accordingly for the shortened month.

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IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

BOYD COUNTY, KY

BY:



Date: NOVEMBER 9, 2021

ATTEST:



Date: NOVEMBER 9, 2021

SOUTHERN HEALTH PARTNERS, INC.

BY:

Jennifer Hairsine, President and Chief Executive Officer

Date: _____

Boyd County Fiscal Court Orders

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

BCDC Feasibility Study

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve a feasibility study for the Detention Center.

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

Voices of Hope

Motion was made by Keith Watts and seconded by Larry Brown to approve a memorandum of agreement for Voices of Hope.

Memorandum of Agreement

Project: Voices of Hope in partnership with the University of Kentucky's HEALing Communities Study and Boyd County Detention Center

A. Background

Whereas, the Boyd County HEALing Communities Study Subcommittee of the Boyd Agency for Substance Abuse Policy ("ASAP") board has requested that the University of Kentucky, acting by and through its HEALing Communities Study-Kentucky ("HCS-KY"), partner with Boyd County Fiscal Court acting by and through the Boyd County Detention Center ("BCDC") ("Other Party") to expand linkage to medications for opioid use disorder ("MOUD") and naloxone access, and the HCS-KY is working with Voices of Hope ("VOH") to provide a peer recovery coach ("Coach"), and therefore, the parties enter into this Agreement to document those relationships.

B. Project Overview:

VOH is contracted to be paid via a separate broad purchase order and statement of work established between HCS-KY and Voices of Hope ("HCS/VOH PO"), and under this Agreement VOH will provide (a) 1 full-time equivalent ("FTE") Coach to conduct MOUD linkage services for clients of BCDC who meet HCS-KY MOUD eligibility criteria, and (b) certain data to HCS-KY regarding naloxone distributed. BCDC is contracted to provide office space for and provide referrals to the Coach.

C. Description of Services/Tasks:

HCS-KY will pay vendor VOH, through HCS/VOH PO, reimbursement to hire one full-time Coach, with the goal of increasing the number of clients linked to MOUD treatment upon release and the number of clients who receive overdose education and naloxone distribution. The Coach will provide de-identified demographic information (data) of individuals who have been provided naloxone from HCS-KY. Coach will serve in a full-time capacity at BCDC but be a VOH employee or contractor.

BCDC will provide referrals to the Coach and office space for the Coach to meet with and call clients.

Through the linkage program, Coach will:

- Provide education about MOUD and linkage to a MOUD treatment provider at release. The MOUD treatment provider will conduct a full clinical assessment to determine medical qualification for MOUD treatment.
- Review potential barriers to linkage to MOUD with clients and use HCS Community Resource Guides to address these barriers.
- Refer/provide information about harm reduction strategies.
- Contact linkage clients via telephone support daily for 30 days to address concerns and barriers until clients attend their first MOUD appointment.
- Coordinate and monitor all aspects of the linkage program with clients.

- Provide information to clients about SMART Recovery and SMART Friends and Family Meetings and conduct SMART meetings in the facility. When facilitating SMART meetings with clients who are of the opposite gender as the Coach, the Coach will be sure to stay on camera and notify officers via their assigned radio unit if they require assistance.

D. Deliverables

- **BCDC**
 - Detention center will provide referrals from detention center staff and medical staff to the Coach.
 - Detention center will provide access to the ejails System for the Coach to identify clients who may be eligible for MOUD linkage services or who are being discharged
 - Detention center will promote Coach services including the use of the tablet-based communication systems and facilitate private video communication between clients and Coach as needed.
 - Detention center will allow Coach to store HCS-KY supplied medications (naloxone) on-site in medication storage units.
 - Detention center will allow Coach to monitor expiration/recall for HCS-KY supplied medications (naloxone).
 - Maintain open communication with HCS-KY for the duration of this agreement.
- **VOH**
 - Coach will provide overdose education to clients while detained and offer linkage to medication treatment for opioid use disorder upon release.
 - Coach will work with BCDC to provide naloxone units and resource guides to all clients released who have completed overdose education.
 - Coach will facilitate SMART meetings in the facility and refer clients to community SMART meetings pending release.
 - VOH will also provide the HCS-KY with a limited data set of information on a monthly basis.

E. Staff support expectations

In addition to the expectations of VOH and Coach identified in this Agreement, all VOH activities will also be in conformity with any University of Kentucky purchase order(s) and terms and conditions issued with those purchase order(s) by the University of Kentucky to VOH in furtherance or conjunction with this Agreement, including without limitation the HCS/VOH PO, which are hereby incorporated by reference.

F. Out of Scope

Additional or modified services beyond those listed above must be adopted via a written amendment to this Agreement signed by all parties.

G. Budget, Payment Terms & Invoicing

Cost support of the Coach by HCS-KY will be paid under the HCS/VOH PO and will only cover salary, employer-paid taxes, health insurance, supply costs, indirect cost, and the expenses associated with advertising for filling the position(s). Invoices for the cost of the Coach will be provided by VOH to the HCS-KY team in accordance with the HCS/VOH PO.

H. Period of Performance

The term of this Agreement will begin and the services will be performed from the date of last signature of this Agreement through June 30, 2022. Modifications to the term or the period of performance may be made in writing with signature of all parties below.

I. Expected Outcomes

This partnership will increase the number of individuals who are linked from BCDC to MOUD maintenance treatment and who have access to naloxone upon discharge.

J. Project Management

Issues, concerns, modifications, or conflicts with the ability to meet the provision of activities listed above will be discussed with HCS-KY's Sharon L. Walsh, PhD. Any adjustments agreed upon by the parties will be memorialized in a written amendment to this Agreement and executed by the parties' authorized representatives.

K. On-site-related Policies, Regulations, and Requirements of BCDC

While on-site or in association with their activities, services and deliverables under this Agreement, Coach must adhere to any policies, regulations and requirements of BCDC and of the University of Kentucky as a whole. This may include, without limitation the requirement of background checks. VOH agrees to replace any applicable Coach upon the reasonable request of any of HCS-KY, BCDC, or the University of Kentucky as a whole.

L. Miscellaneous

1. Other Party and VOH agree to:

- a. Maintain open communication HCS-KY for the duration of this Agreement; and
- b. Complete all required documentation as outlined in any HCS-KY manuals, instructions, and training procedures.

2. Representations, Warranties and Covenants of Other Party and VOH.

- a. Compliance with Laws: BCDC and VOH represents, warrants and covenants that it and its employees and contractors will perform the services under this Agreement in accordance with: (i) the terms and conditions of this Agreement and the direction of HCS-KY and the University of Kentucky and its duly designated agents and contractors; (ii) all applicable local, state, and federal laws and regulations relating to the conduct of the services, as well as all requirements of the U.S. Department of Health and Human Services, the

National Institutes of Health ("NIH"), Food and Drug Administration ("FDA"), any Institutional Review Board reviewing HCS-KY; and (iii) all federal, state, and local laws and regulations governing the privacy and confidentiality of health information.

- b. Conflicts of Interest. Other Party and VOH represent that they have a system in place to manage, eliminate, or otherwise resolve conflicts of interest. Other Party and VOH shall, and shall ensure that all their respective employees and agents, comply with all applicable disclosure requirements related to conflict of interest that are imposed by the NIH, FDA, or other regulatory or governmental authorities.
3. Records and Inspections. In connection with the services performed hereunder, Other Party and VOH will and will cause their respective employees and contractors to maintain records relating to the services provided hereunder in accordance with applicable laws and any specific record-keeping obligations identified by the University of Kentucky for the services.
4. Regulatory Compliance. The parties acknowledge and agree that the arrangement under this Agreement is not a solicitation, receipt, offer, payment, or remuneration for referring business payable by any third party, including federal health care programs.
5. Changes in Law. This Agreement shall be construed to be in accordance with any and all federal and state laws. In the event there is a change in such laws, whether by statute, regulation, agency, or judicial decision that has any material effect on any term of this Agreement, then the applicable term(s) of the Agreement shall be subject to renegotiation and any affected party may request renegotiation of the affected term or terms of this Agreement, upon written notice to the other parties, to remedy such condition. The parties expressly recognize that upon request for renegotiation, each party has a duty and obligation to the other only to renegotiate the affected term(s) in good faith and, further, each party expressly agrees that its consent to proposals submitted by other parties during renegotiation efforts shall not be unreasonably withheld or delayed. Should the parties be unable to renegotiate the term or terms so affected so as to bring it/them into compliance with the statute, regulation, or judicial opinion that rendered it/them unlawful or unenforceable within ten (10) days of the date on which of a desired renegotiation is given, then any party shall be entitled, after the expiration of said ten (10)-day period, to terminate this Agreement upon ten (10) additional days' written notice to the other parties.
6. Notices. Any notice to any party must be in writing, signed by the party giving it, and served to the addresses indicated below by personal delivery, recognized overnight courier service, or by the U.S. mail, first-class, certified or registered, postage prepaid, return receipt requested. All such notices will be effective when received. Notices will be sent to the following addresses:

If to HCS-KY:

University of Kentucky
Center on Drug and Alcohol Research
c/o Jennifer Miles
845 Angliana Ave
Lexington, KY 40508

If to BCDC:

Boyd County Detention Center
c/o Bill Hensley
209 28th St
Catlettsburg, KY 41129

With a copy to:

University of Kentucky
Office of Legal Counsel
Attn: Research
304 Mathews Building
Lexington, KY 40506-0047

If to VOH:

Voices of Hope
c/o Shelley Elswick
450 Old Vine St Suite 101
Lexington, KY 40507



7. Referrals. Nothing in the Agreement shall be construed as an offer for payment by one or more parties to one or more other parties of cash or other remuneration, directly or indirectly, in exchange for patient referrals or arrangements or recommendations for any item or service.
8. Responsibility for Own Acts. Each party shall be responsible for its own acts and omissions and shall be liable for payment of that portion of any and all claims, liabilities, injuries, suits, demands, and expenses of all kinds that may result or arise out of any malfeasance or neglect caused by said party, its employees, agents, or subcontractors, in the performance or omission of any act or responsibility of said party under the Agreement. In the event that a claim is made against more than one party, it is the intent of the parties to cooperate in the defense of said claim and to cause their insurers to do likewise. Each party shall, however, retain the right to take any and all actions they believe necessary to protect their own interests.
9. Assignment. No party may assign, encumber, or transfer the Agreement in whole or in part nor grant a license or concession in connection therewith without the prior written consent of the other parties. This prohibition shall include any act that has the effect of an assignment or transfer which occurs by operation of law.
10. Endorsements. No party shall use the name of the other parties in any promotional or advertising material unless such party has received the prior written consent of the

party whose name is to be used. The parties shall deal with each other publicly and privately in an atmosphere of mutual respect and support, and each party shall maintain good public and patient relations and efficiently handle complaints and inquiries with respect to the services provided and activities conducted under this Agreement.

11. Independent Contractors. The parties are independent contractors. None of them is authorized or permitted to act as an agent or employee of the other. Nothing in this Agreement shall in any way alter the freedom enjoyed by a party, nor shall it in any way alter control of the management, assets, and affairs of the parties. No party, by virtue of this Agreement, assumes any liability for any debts or obligations of a financial or legal nature incurred by the other parties.
12. Entire Agreement. This Agreement, plus any POs or other agreements related to this Agreement between the University of Kentucky and VOH, constitutes the entire understanding between parties with respect to the subject matter.
13. Severability. The terms of this Agreement are severable. If any term or provision is declared by a court of competent jurisdiction to be illegal, void, or unenforceable, the remainder of the provisions will continue to be valid and enforceable.
14. Force Majeure. Each party shall be excused from delays in performing or from its failure to perform hereunder to the extent that such delays or failures result from third party strikes, third-party labor troubles, restrictive Regulatory Authority actions, orders or decrees, riots, insurrection, war, Acts of God, epidemics or pandemics, severe inclement weather or other similar reason or cause which is unforeseeable or beyond reasonable control of such party. In such event, performance of such act shall be excused for the period of such delay; provided that, in order to be excused from delay or failure to perform, such party must (a) immediately notify the other parties in writing of such force majeure event and its expected duration and (b) act diligently to remedy to the cause of such delay or failure.
15. Postponement or Delay. Outside of a Force Majeure event under Section L.10 above, HCS-KY may postpone or delay services rendered under this Agreement upon written notice to BCDC and VOH. In the event of such postponement or delay pursuant to this Section L.11, HCS-KY shall reimburse VOH for the cost of the Coach through the date of such postponement or delay. Upon receipt of written notice of postponement or delay of the services, BCDC and VOH agree to use their respective best efforts to immediately curtail its efforts and VOH shall make no subsequent commitments for expenditures under this Agreement that would obligate the HCS-KY to cause reimbursement. Neither of BCDC nor VOH shall have a claim against HCS-KY or the University of Kentucky for lost profits or any other damages that may arise as a result of postponement or delay. In the event of resumption of services, HCS-KY shall notify the other parties in writing, at which time VOH and BCDC will resume the services under the terms of this Agreement upon a mutually agreed, revised timetable.

16. Waiver. No delay or omission by any party to exercise any right or remedy under this Agreement will be effective unless provided in writing by the party agreeing to such delay or omission and no single delay or omission will construed to be either acquiescence or the waiver of the ability to exercise any right or remedy in the future.
17. Captions. The captions of this Agreement are for convenience only and will not influence the construction or interpretation of this Agreement.
18. Survivability. Provisions surviving termination or expiration of this Agreement are those that on their face affect rights and obligations after termination or expiration and also include provisions concerning indemnification, confidentiality, warranty, and choice of law, jurisdiction, and venue.
19. No Third-Party Rights. Nothing in this Agreement will be construed as creating or giving rise to any rights in third parties or persons other than the named parties to this Agreement.
20. Execution. This Agreement may be executed in one or many counterparts, including by fax or by transmission of signed and electronically scanned copies, or via the use of electronic signatures, each of which will constitute an original but all of which together will constitute on and the same Agreement.
21. Termination. In addition to the allowances for termination contained in the terms and conditions of the University of Kentucky associated with any PO to which this Agreement relates, either HCS-KY or BCDC may terminate this Agreement at any time immediately upon written notice to VOH.

In witness whereof, the parties have executed this Agreement as of the dates indicated below and effective as of the last signature date.

Boyd County Fiscal Court Signed:  Printed name: Eric Chaney Title: Boyd County Judge Executive Date signed: <u>11-9-2021</u>	Boyd County Detention Center Signed:  Printed name: William D. Hensley Title: Boyd County Jailer Date signed: <u>11-9-2021</u>
Voices of Hope Signed: _____	University of Kentucky, on behalf of the HEALing Communities Study - KY

<p>Printed name: Shelley Elswick</p> <p>Title: Chief Executive Officer</p> <p>Date signed: _____</p>	<p>Signed: _____</p> <p>Printed name: Jennifer Miles</p> <p>Title: Executive Director, HCS-KY</p> <p>Date signed: _____</p>
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Boyd County Fiscal Court Orders

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

Amendment to Global Tel*link Corporation

Motion was made by Randy Stapleton and Seconded by Larry Brown to approve an amendment to the Master Services Agreement with Global Tel*Link Corporation.

AMENDMENT # 01 TO MASTER SERVICES AGREEMENT

This Amendment # 01 ("Amendment") takes effect October 26, 2021, or the effective date of the FCC Order (as defined below), whichever is later ("Effective Date"), and amends and revises that certain **Master Services Agreement**, dated July 10, 2019, as amended from time to time (the "Agreement"), by and between Global Tel*Link Corporation on behalf of itself and its Affiliates with an address of 3120 Fairview Park Drive, Suite 300, Falls Church, Virginia 22042 (the "Company"), and Boyd County Detention Center with an address of 209 28th Street, Catlettsburg, Kentucky 41129 (the "Premises Provider") (Company and Premises Provider collectively, the "Parties" and each a "Party"). All capitalized terms not defined herein shall have the definitions set forth in the Agreement.

WHEREAS, the Federal Communications Commission ("FCC") issued its Third Report and Order, Order on Reconsideration, and Fifth Further Notice of Proposed Rulemaking in WC Docket No. 12-375 on May 24, 2021 ("FCC Order"), which mandated certain rate caps for inmate telephone services and ancillary service charges, and other requirements; and

WHEREAS, the Parties have agreed to amend the Agreement in order to, among other things, implement the FCC Order as further provided below.

NOW, THEREFORE, in consideration of the promises and covenants set forth in this Amendment, and for good and valuable consideration, the sufficiency of which is acknowledged by the Parties' signatures, the Parties agree as follows:

1. Effective October 26, 2021, or the effective date of the FCC Order, whichever is later, the rates and charges for international, interstate, and intrastate inmate telephone service ("ITS") calls and associated ancillary service charges set forth in the Agreement shall be deemed revised without further action by the Parties, and shall be implemented, as follows:

Inmate Telephone Services.

Interstate ITS calls, whether made using a collect, debit, or prepaid/AdvancePay™ format: \$ 0.21 per minute of use.

Intrastate ITS calls, whether made using a collect, debit, or prepaid/AdvancePay™ format: \$ 0.21 per minute of use.

International ITS calls, whether made using a debit or prepaid/AdvancePay™ format: The Interstate ITS rate set forth above plus the applicable call termination rate for the destination country as published on the Company's website, which may be updated every 3 months in accordance with the FCC Order.

No per call, per connection, or flat-rate calling charges shall apply to international or interstate ITS per minute of use calls.

The ITS rates set forth above are exclusive of taxes and other amounts collected by the Company on behalf of, or paid to, third parties, including but not limited to payments in support of statutory or regulatory programs mandated by governmental or quasi-governmental authorities, such as the Federal Universal Service Fee, and any costs incurred by the Company in connection with such programs.

Ancillary Service Charges. The Company may charge certain Ancillary Service Charges, which shall be no more than the following amounts:

Automated payment for credit card, debit card, and bill processing fees	\$3.00 per transaction
Use of live operator	\$5.95 per transaction
Paper bill/statement	\$2.00 per transaction
Use of third-party money transmitter (e.g., MoneyGram, Western Union, credit card processing, transfers from third-party commissary accounts)	\$6.95 per transaction
Use of single-call and related services to pay for a single ITS call using debit/credit card, mobile phone account, or another arrangement	\$6.95 per transaction, plus the adopted per-minute rate

2. Effective October 26, 2021, or the effective date of the FCC Order, whichever is later, the commission payable to the Premises Provider under the Agreement shall be forty-five (45%) percent of each completed billable ITS call, which shall be paid within forty-five (45) days following the month in which the call took place ("ITS Commission").

In addition, Company promises to pay Premises Provider a Minimum Annual Guarantee ("MAG") in the amount of one hundred thirty-two thousand dollars (\$132,000). The total amount of annual shared revenue paid by Company to Premises Provider for services provided in the Agreement shall equal the greater of (i) the MAG or (ii) the sum of the commissions payable from the telephone revenue set forth below at Section 7, plus the Tablet commission as set forth at Section 8 of Tablet Commission Schedule, plus the Video Visitation commission as set forth at Section 9 of the Video Visitation Schedule

In addition, Company shall pay an annual technology grant, in the amount of thirty-one thousand two hundred fifty dollars (\$31,250) ("Technology Grant"). The Technology Grant shall be payable by the Company within thirty (30) days of receiving an invoice or other receipt evidencing the technology purchase), or alternatively, the Company will pay the technology vendor directly after receiving a price quote, invoice or other document identifying the technology and related pricing.

Further, Company will pay monthly a sum equal to twenty percent (20%) of net revenue (less all applicable taxes, government-imposed fees or charges, and billing or security fees) received from the per minute rate charged to inmates for access to the Tablet, excluding video ("Content Revenue") contingent upon a minimum of eighty percent (80%) of Premises Provider's inmates having reasonable access to the Tablets. Tablet Commission payments will be completed monthly, and all Tablet Commission payments will be final and binding upon the Premises Provider unless written objection is received by the Company within sixty (60) days of receipt of commission payment by the Premises Provider.

In addition, Company will pay Premise Provider monthly a sum equal to twenty percent (20%) of the gross revenue (excluding all applicable taxes, government-imposed fees or charges, and billing or security fees) received from billable video visitation services. Video Visitation commission payments will be completed monthly, and all commission payments will be final and binding upon the Premises Provider unless written objection is received by the Company within sixty (60) days of receipt of commission payment by the Premises Provider.

The foregoing commission contained within this Paragraph number 2 of the Amendment shall replace any and all commissions or other monies payable under the Agreement by Company to the Premises Provider, or to any fund or third party designated by Premises Provider.


In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions contained herein shall control. Except as set forth in this Amendment, the Agreement remains in full force and effect, without modification or amendment, and is hereby ratified and confirmed. This Amendment may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract. Original signatures transmitted by facsimile or electronic mail shall be effective to create such counterparts. Each person whose signature appears below warrants and represents that they have the requisite authority to execute this Amendment on behalf of the entity for which they are signing.

IN WITNESS WHEREOF, the foregoing Amendment has been executed by the Parties as of the latest date listed below.

Company
Global Tel*Link Corporation on behalf of
itself and its Affiliates

By: _____
Name: _____
Title: _____
Date: _____

Premises Provider
Boyd County Detention Center

By: 
Name: William D. Hersey
Title: Jailer
Date: 12-9-2021

Boyd County Fiscal Court Orders

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

Camp Landing Enhancements

Motion was made by Keith Watts and Seconded by Randy Stapleton approve enhancements to Camp Landing property.

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

Palmer Engineering MS-4 Report

Motion was made by Larry Brown and Seconded by Randy Stapleton to approve a Civil and Environmental Engineering Services Proposal by Palmer Engineering.



November 5, 2021

Special Projects Coordinator
Office of Emergency Management
2039 Main Street W
Ashland, KY 41102

Attn: Jason Queen

**Civil and Environmental Engineering Services Proposal
2020 MS4 Annual Report
Boyd County, Kentucky**

Dear Mr. Queen:

Palmer Engineering is pleased to provide this proposal to the Office of Emergency Management and the Boyd County Fiscal Court for professional engineering services with regard to 2020 MS4 Annual Report for Boyd County and Catlettsburg, Kentucky.

PROJECT DESCRIPTION

Palmer Engineering understands the Scope of Services for this project consists of providing engineering services related to the preparation of the 2020 MS4 Annual Report for Boyd County and Catlettsburg. Palmer understands that Boyd County and Catlettsburg are co-permittees with the City of Ashland. The City of Ashland has previously submitted their own 2020 MS4 Annual Report and is not included in this scope of work. A detailed scope of service is outlined below:

SCOPE OF SERVICES

Based on our understanding of the project scope, Palmer Engineering will provide the services according to the items listed below:

1. 2020 MS4 Annual Report	\$5,300
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Palmer Engineering will utilize the template provided by the Kentucky Division of Water (KDOW) to prepare a 2020 MS4 Annual Report that meets the guidelines of the State of Kentucky. The scope of work includes:

- One in-person meeting to discuss information needs and activities that can be included in the 2020 Annual Report (including mileage to Boyd County)
- Preparation of the written document
- Basic exhibits as required by the regulations.
 - Palmer requests are data and GIS files be provided for preparation of exhibits
- Submittal to KDOW for review and approval

Palmer needs a minimum of 12 business days to complete this work. Authorization will be needed by November 10, 2021 to submit the report to KDOW by December 1, 2021.

TOTAL	<u>\$5,300</u>
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EXCLUSIONS

The Scope of Services as outlined herein addresses only those services as outlined above. Any additional work including but not limited to the following shall be excluded from the scope of services:

- Mapping of infrastructure or outfalls
- Collection of new data of any form
- Planning for future MS4 activities
- Establishment of new MS4 programming or reports beyond the Annual Report
- Stormwater modeling
- Cost estimation for future activities

If requested, Palmer Engineering may include additional services, at the client's request, in the project scope with an additional work authorization approval as negotiated.

ADDITIONAL SERVICES

Any work not outlined in the Scope of Services shall be designated Additional Services, and will be billed in accordance with the attached rates as outlined in the Terms and Conditions (attached). At such time it is determined that these Additional Services are required, Palmer Engineering reserves the right to amend this proposal or execute a separate agreement to provide such services.

TERMS AND CONDITIONS

Site Access

Client will grant or obtain free access to the site to Palmer Engineering for activities necessary for the performance of the services listed in this Agreement.

Jobsite Safety

Palmer Engineering is not responsible, in any way, for the means, methods, sequence, procedures, techniques, scheduling of construction, or jobsite safety. Palmer Engineering will not be responsible for any losses or injuries that occur at the Project site.

Changes

Client may request changes in the Scope of Services of the Contract to be performed hereunder. Such changes, including any increase or decrease in the amount of Palmer Engineering's compensation, which are mutually agreed upon by and between Client and Palmer Engineering shall be incorporated into this Agreement by written amendment. Any changes made to the construction documents by Client, or Client's representatives, are strictly prohibited without the knowledge and written consent of Palmer Engineering. Palmer Engineering shall be released from any liability resulting from damages, injuries, and or death resulting from the unauthorized alteration of construction documents. Changes requested by Client shall be considered Additional Services and billed in accordance with the following hourly rates. These rates are subject to change March 1 of each year:

Principal	\$225
Senior Professional Engineer	\$195
Professional Engineer	\$125
Environmental Specialist	\$125
Engineer In Training	\$110
Technician	\$95
Clerical	\$75
Two-person Survey Crew	\$195
Vehicle Travel	\$0.60 per mile
Other Direct Costs	At cost

Billings and Payments

Palmer Engineering shall invoice for services either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. Should Palmer Engineering's compensation be based on a percentage of total construction cost, no deductions shall be made from Palmer Engineering's compensation on the account of penalty, liquidated damages, or other sums withheld from payment to Contractors. Accounts unpaid after the 31st day of the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance, at the sole election of Palmer Engineering. Client shall pay all costs of collection, including reasonable attorney's fees, in the event any or all of an account remains unpaid 90 days after billing.

Termination of Services

This Agreement may be terminated by Client or Palmer Engineering should the other fail to perform its obligation hereunder. In the event of termination, the Client shall pay Palmer Engineering for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses. Client shall have the right to terminate this Agreement by giving written notice to Palmer Engineering of such termination and specifying the effective date thereof, at least seven days before the effective date of such termination.

Insurance

Palmer Engineering shall secure and maintain such insurance as will protect it from claims of bodily injury, death or property damage which may arise from the performance of services under this Agreement.

Limitation of Liability

Limitations on liability and indemnities in this Agreement are business understandings between the parties voluntarily and knowingly entered into and shall apply to all theories of recovery including, but not limited to, breach of contract, warranty, tort (including negligence) strict or statutory liability, or any other cause of action, except for willful misconduct or gross negligence. The parties also agree that Client will not seek damages in excess of the limitations indirectly through suits with other parties who may join Palmer Engineering as a third party defendant. Parties mean Client and Palmer Engineering and their officers, employees, agents, affiliates, and subcontractors. Both Client and Palmer Engineering agree that they will not be liable to each other, under any circumstances, for special, indirect, consequential, or punitive damages arising out of or related to this Agreement. For each Project, the liability of Palmer Engineering, its employees, agents, and subcontractors, for claims of loss, injury, death, damage or expense, including third party claims, shall not exceed the total sum of \$50,000.00 or the fee set forth in the Contract, whichever is greater, for any claims arising out of Palmer Engineering's negligence.

Dispute Resolution

Should third party resolution be required through litigation, mediation, arbitration, or an alternative dispute resolution method, the nonprevailing party shall reimburse the prevailing party for the prevailing party's documented legal costs in addition to whatever judgment or settlement sums may be due. Such costs shall include reasonable attorney's fees, court costs, consultant and expert witness fees, and other documented expenses as well as the value of time spent by the prevailing party and its employees to research the issues, discuss the matter with attorneys, etc.

Ownership of Documents

All documents including, but not limited to, drawings, specifications, laboratory test data, reports, field notes, calculations, and estimates prepared by Palmer Engineering as instruments of service pursuant to this Agreement shall be the sole property of Palmer Engineering. Client agrees that all documents of any nature furnished to Client or Client's agents or designees, if not paid for, will be returned upon demand and will not be used by the Client for any purpose whatsoever. Client further agrees that under no circumstances shall any document produced by Palmer Engineering, pursuant to this Agreement, be used at any location for any Project not expressly provided for in this Agreement without written permission from Palmer Engineering. At the request and expense of Client, Palmer Engineering will provide Client with copies of documents created in the performance of this work for a period not exceeding five years following submission of the documents contemplated by this Agreement.

Governing Law

The validity, interpretation, and performance of this Agreement shall be governed by the law of the State in which the Palmer Engineering office, identified on the Proposal for this Project, is located. In addition, Palmer Engineering and Client agree to submit to the personal and exclusive jurisdiction and venue of said State with respect to any claims which may arise under this Agreement. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of this Agreement for any cause.

Please review this civil engineering proposal and advise if you have any questions or comments. If you agree with the terms of this proposal, please indicate by signing in the space provided below and returning one executed copy to Palmer Engineering as your official notice to proceed.

We can begin immediately and with our current workload can place adequate staff on the project to complete it in an efficient manner. Palmer Engineering thanks you for considering our firm as a member of the design team for this project, and we look forward to assisting you with your endeavor.

Palmer Engineering Company

Signature

Title

Date

Boyd County Fiscal Court



Signature

JUDGE-EXECUTIVE

Title

NOVEMBER 9, 2021

Date

Boyd County Fiscal Court Orders

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

Construction Management Bid

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve a construction bid with Trace Creek.

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

Amendment of Alcohol Regulatory Fee Ordinance

Motion was made by Keith Watts and seconded by Larry Brown to approve the amendment of Ordinance No 2021-06, so as to require all regulatory license fees be paid not later than the twentieth (20th) day of the month.

BOYD COUNTY FISCAL COURT

ORDINANCE NO. 2021-06-02

AN ORDINANCE RELATING TO AMENDMENT OF ORDINANCE
NO. 2021-06 SO AS TO REQUIRE ALL REGULATORY LICENSE FEES
BE PAID NOT LATER THAN THE TWENTIETH (20TH) DAY OF THE MONTH

BE IT ORDAINED by the fiscal court of county of Boyd, Commonwealth of Kentucky;

The second sentence of numerical paragraph 3 of Ordinance No. 2021-06 is hereby
amended so as to require all regulatory license fees be paid not later than the twentieth (20th) day
of the month following the month of collection.

The second sentence of numerical paragraph 3 of Ordinance No. 2021-06 is stricken with
the following being substituted therefore:

**All regulatory license fees shall be paid to the Boyd County Treasurer not later than
the twentieth (20th) day of the month following the month of collection, in full, and without
deduction or set-off whatsoever.**

The remainder of Ordinance No. 2021-06 shall remain in full force and effect.

Because Ordinance No. 2021-06 became effective November 1, 2021 and licensees have
advised that the original tenth (10th) day of the month deadline for payment of sums due creates
an unnecessary hardship, an emergency is hereby declared so as to allow two (2) readings hereof
on the same day.

This Ordinance shall be effective immediately, posted and published according to law.



ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney

YES

Commissioner Brown YES

Commissioner Stapleton YES

Commissioner Watts YES

ATTEST:

Sara Tussey
FISCAL COURT CLERK/DEPUTY COUNTY CLERK

NOVEMBER 9, 2021
DATE

Published: 11/15/2021

Boyd County Fiscal Court Orders

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

Convention and Tourism Board

Motion was made by Keith Watts and seconded Randy Stapleton to approve the reappointment of Steve Lycans and Brooke Seasor to the Boyd County Tourism and Convention Board

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

BC Extension Office Board

Motion was made by Larry Brown and seconded Keith Watts to appoint Stephanie Young and reappoint Kathy Felty to the Boyd County Extension Office Board.

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

Cannonsburg Fire Department

Motion was made by Keith Watts and seconded Randy Stapleton to reappoint Carolyn Sizemore to the Cannonsburg Fire Department Board.

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

BC Public Library

Motion was made by Larry Brown and seconded Keith Watts to reappoint Heather Moore to the Boyd County Public Library Board of Trustees

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

Nurse Practitioner Week Proclamation

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

Whereas, the Boyd Fiscal Court is proud to recognize and honor the service of nurse practitioners to our county and state, and

Whereas, nurse practitioners serve as trusted health care providers for patients in our state, and

Whereas, nurse practitioners are at the forefront of efforts to combat COVID-19, leading efforts to test, diagnose and treat patients and prevent the spread of the virus, and

Whereas, nurse practitioners practice in clinics, hospitals, emergency rooms, urgent care centers, nursing homes and private practices across the Commonwealth- wherever patients are in need, and

Whereas, patients have confidence in nurse practitioner provided high-quality primary, acute, and specialty health care services that emphasize health promotion, disease prevention, and health education, and

Whereas, patients depend on the more than 9,600 licensed nurse practitioners in Kentucky to diagnose, manage and treat their chronic and acute health care conditions;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim November 7-13, 2021 as

NURSE PRACTITIONER WEEK

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the ninth day of November, in the year of Our Lord Two Thousand Twenty One and in the 161st year of our county.


Eric Chaney, Boyd County Judge Executive

Boyd County Fiscal Court Orders

Resolution 2021-23

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve Resolution 2021-23, authorizing the USDOT – FAA Airport Rescue Grant Agreement.

BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2021-23

Whereas the Ashland Regional Airport has received a Rescue Grant offer from the U.S Department of Transportation, Federal Aviation Administration in the amount of \$32,000.00;

Whereas it is required that the governing bodies of the County of Boyd, County of Greenup and City of Ashland provide authority for the said Ashland Regional Airport to execute the grant before November 30, 2021;

BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Boyd County Fiscal Court does hereby authorize the Ashland Regional Airport by and through its duly appointed board and officers to execute the USDOT – FAA Airport Rescue Grant Agreement.
2. The County Judge-Executive and County Attorney are authorized and directed to execute the attached ratification and Certificate.

Any grant funds received shall only be expended in conformance with the Airport Rescue Grant terms and conditions and as is otherwise consistent with the laws, rules and regulations of the United States and Commonwealth of Kentucky.


This 9TH day of November, 2021


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Commissioner Brown	<u>YES</u>
Commissioner Stapleton	<u>YES</u>
Commissioner Watts	<u>YES</u>

ATTEST:


FISCAL COURT CLERK
OFFICE OF THE COUNTY CLERK

DATE NOVEMBER 9, 2021

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Airport Rescue Grant Application and incorporated materials referred to in the foregoing Offer under Part I of this Airport Rescue Grant Agreement, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Airport Rescue Grant Application and all applicable terms and conditions provided for in the ARP Act and other applicable provisions of Federal law.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this NOVEMBER 9, 2021

County of Boyd, Kentucky

(Name of Sponsor)



*(Signature of Sponsor's Designative
Official/Representative)*

By: ERIC CHANEY

*(Type Name of Sponsor's Designative
Official/Representative)*

Title: BOYD COUNTY JUDGE-EXECUTIVE

(Title of Sponsor's Designative Official/Representative)

CERTIFICATE OF SPONSOR'S ATTORNEY

C. Philip Hedrick, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Kentucky. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the ARP Act. The Sponsor understands funding made available under this Grant Agreement may only be used for costs related to operations, personnel, cleaning, sanitization, janitorial services, and combating the spread of pathogens at the airport incurred on or after January 20, 2020 or for debt service payments that are due on or after March 11, 2021. Further, it is my opinion the foregoing Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at CATLETTSBURG, Ky 11/9/21

By: C. P. Hedrick, Boyd Co. Attorney
(Signature of Sponsor's Attorney)

Boyd County Fiscal Court Orders

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

Feasibility Study – Sports Complex

Motion was made by Keith Watts and Seconded by Randy Stapleton to move forward with the feasibility study by Huddle Up Group for the proposed Sports Complex.

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

Executive Session

Motion was made by Keith Watts and Seconded by Randy Stapleton to enter into Executive Session.

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

Eric Chaney called the meeting back to order, with no final action taken during Executive Session.

Transparency – No Vote Taken

Judge Chaney advises that the Employee Buyout Program will end on December 31st, 2021.

Community Comment

Eric Patton from FIVCO approached the court and asked that they consider adopting a resolution detailing a Hazard Mitigation Plan.

Resolution 2021-24 Hazard Mitigation Plan

Motion was made by Keith Watts and Seconded by Randy Stapleton to adopt Resolution 2021-24, Adopting a FIVCO Regional Hazard Mitigation Plan Update approved by FEMA.



BOYD COUNTY FISCAL COURT



ERIC CHANEY, Judge Executive

KEITH WATTS
County Commissioner
District 1

LARRY D. BROWN
County Commissioner
District 2

RANDY STAPLETON
County Commissioner
District 3

Boyd County

Resolution of Adoption of

FIVCO Regional Hazard Mitigation Plan Update

FEMA Approved Plan Update

WHEREAS, certain areas of Boyd County are subject to periodic flooding, tornados, severe winter storms, severe thunderstorms, landslides, and other natural hazards that have the potential to cause damages to people and properties within the area; and

WHEREAS, the Fiscal Court of Boyd County desires to prepare and mitigate for such natural hazards; and

WHEREAS, under the Disaster Mitigation Act of 2000, the United States Federal Emergency Management Agency (FEMA) requires that local jurisdictions have in place a FEMA-approved Hazard Mitigation Action Plan as a condition of receipt of certain future Federal mitigation funding after November 1, 2004; and

WHEREAS, the FIVCO Area Development District Regional Mitigation Plan Update was developed in accordance with the regulations of Disaster Mitigation Act 2000 and the guidance provided by the Federal Emergency Management Agency; and

WHEREAS, to assist cities and counties in meeting this requirement, the FIVCO Area Development District has facilitated the development of a multi-jurisdictional Hazard Mitigation Plan covering member jurisdictions of the FIVCO Area Development District including, Boyd County, Kentucky;

NOW, therefore, be it resolved, that the Fiscal Court of Boyd County hereby:

1. Adopts those portions of the FIVCO Regional Hazard Mitigation Plan Update that pertain to Boyd County, Kentucky; and
2. Vests the Fiscal Court of Boyd County, Office of Emergency Management with the responsibility, authority, and the means to:
 - a. Inform all concerned parties of this action.
 - b. Develop an addendum to this Hazard Mitigation Plan if the town's unique situation warrants such an addendum.
 - c. Oversee the development and incorporation of the Hazard Mitigation Plan update information into existing policies, procedures and community plans, including but not limited to the local comprehensive plan.
3. Appoints FIVCO Area Development District Regional Mitigation Committee to assure that the Hazard Mitigation Plan be reviewed according to the Plan Maintenance Procedures and that any needed adjustments to the plan be developed and presented to the Fiscal Court of Boyd County Hazard Mitigation Committee, and to the Fiscal Court of Boyd County for consideration.
4. Agrees to consider any other official actions as may be reasonably necessary to carry out the objectives of the FIVCO Regional Hazard Mitigation Action Plan for Boyd County, Kentucky.

Adopted on: 11-9-2021

Certified by: Eric Chaney

Fiscal Court of Boyd County

Attested by: Sara Turley

Date: 11-9-2021

Boyd County Fiscal Court Orders

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