

Boyd County Fiscal Court Orders

This was a Regular Meeting of the Boyd County Fiscal Court held on September 14, 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 August 17th and August 31st meetings.

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

Amend Agenda

Motion was made by Keith Watts and Seconded by Randy Stapleton to amend the agenda to add the surplus of a welder to the finance section.

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

Approval of Bills

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



Doc No: 10005053 DocType: FCO
Recorded: 09/23/2021 02:17:08 PM Fee Amt: \$0.00

Boyd County Kentucky
Kevin Johnston, Clerk By: SARA TUSSEY
BK 42 PG 401 - 450 (50)

List of Bills Starts on Following Page

Boyd County Fiscal Court

9/10/2021

Total Disbursements

08/18/2021 to 09/14/2021

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMI

06-5075-1750	JANITORIAL SERVICES	\$1,000.00
08/19/2021	6069 BCFC PAYROLL	500.00
09/02/2021	6075 BCFC PAYROLL	500.00
06-5075-5670	REFUNDS	\$200.00
08/23/2021	6072 REBECCA SALYERS	200.00
06-5075-5780	UTILITIES	\$3,405.20
08/18/2021	6068 ARMSTRONG	750.00
08/20/2021	6070 CANNONBURG WATER DISTRICT	184.78
08/23/2021	6071 KENTUCKY POWER COMPANY	1,750.74
08/27/2021	6073 COLUMBIA GAS OF KY	81.20
08/31/2021	6074 ARMSTRONG	227.15
09/02/2021	6076 HARTS SANITATION, INC	112.50
09/07/2021	6077 SANITATION DISTRICT #4	72.23
09/07/2021	6078 STATE INDUSTRIAL PRODUCTS	226.60

ECONOMIC DEVELOPMENT Total: 4,605.20

EMERGENCY FUND

88-0000-0000	TRANSFERS	\$750,000.00
09/02/2021	4005 BCFC-GENERAL	750,000.00

EMERGENCY FUND Total: 750,000.00

GENERAL

01-0000-0000	TRANSFERS	\$350,000.00
08/19/2021	53561 BCFC JAIL FUND	150,000.00
09/02/2021	53612 BCFC JAIL FUND	150,000.00
09/10/2021	53629 BCFC JAIL FUND	50,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$8,238.08
08/19/2021	53560 BCFC PAYROLL	4,119.04
09/01/2021	53595 BCFC PAYROLL	4,119.04
01-5001-1060	OFFICE STAFF	\$75.00
09/01/2021	53595 BCFC PAYROLL	75.00
01-5001-1650	ADMIN ASSISTANT	\$2,320.00
08/19/2021	53560 BCFC PAYROLL	1,160.00
09/01/2021	53595 BCFC PAYROLL	1,160.00
01-5001-1790	HR DIRECTOR	\$4,615.38
08/19/2021	53560 BCFC PAYROLL	2,307.69
09/01/2021	53595 BCFC PAYROLL	2,307.69
01-5001-6990	LEASE VEHICLES	\$386.76
08/18/2021	53558 ENTERPRISE FM TRUST	386.76
01-5005-1010	COUNTY ATTORNEY SALARY	\$4,034.98
08/19/2021	53560 BCFC PAYROLL	2,017.49
09/01/2021	53595 BCFC PAYROLL	2,017.49
01-5005-1050	ASST CO ATTORNEY	\$847.34

08/19/2021	53560 BCFC PAYROLL	423.67
09/01/2021	53595 BCFC PAYROLL	423.67
01-5005-1050-002	ASST CO ATTORNEY	\$3,411.60
08/19/2021	53560 BCFC PAYROLL	1,705.80
09/01/2021	53595 BCFC PAYROLL	1,705.80
01-5005-1060	ASST CO ATTORNEY	\$1,470.06
08/19/2021	53560 BCFC PAYROLL	735.03
09/01/2021	53595 BCFC PAYROLL	735.03
01-5005-1410	PARAPROFESSIONAL	\$3,152.28
08/19/2021	53560 BCFC PAYROLL	1,576.14
09/01/2021	53595 BCFC PAYROLL	1,576.14
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,440.76
08/19/2021	53560 BCFC PAYROLL	1,720.38
09/01/2021	53595 BCFC PAYROLL	1,720.38
01-5005-1410-003	PARAPROFESSIONAL #3	\$2,832.76
08/19/2021	53560 BCFC PAYROLL	1,416.38
09/01/2021	53595 BCFC PAYROLL	1,416.38
01-5005-1670	SECRETARY #3	\$2,982.84
08/19/2021	53560 BCFC PAYROLL	1,491.42
09/01/2021	53595 BCFC PAYROLL	1,491.42
01-5005-1670-001	COLLECTIONS SECRETARY	\$2,984.78
08/19/2021	53560 BCFC PAYROLL	1,492.39
09/01/2021	53595 BCFC PAYROLL	1,492.39
01-5005-1680	SECRETARY #4	\$4,015.28
08/19/2021	53560 BCFC PAYROLL	2,007.64
09/01/2021	53595 BCFC PAYROLL	2,007.64
01-5005-1690	SECRETARY #5	\$671.12
08/19/2021	53560 BCFC PAYROLL	461.40
09/01/2021	53595 BCFC PAYROLL	209.72
01-5010-1010	COUNTY CLERK SALARY	\$8,001.82
08/19/2021	53560 BCFC PAYROLL	4,050.91
09/01/2021	53595 BCFC PAYROLL	3,950.91
01-5010-1030	CLERK DEPUTIES SALARY	\$74,463.80
08/19/2021	53560 BCFC PAYROLL	21,485.90
08/19/2021	53560 BCFC PAYROLL	4,982.50
08/19/2021	53560 BCFC PAYROLL	7,499.22
08/19/2021	53560 BCFC PAYROLL	2,806.13
09/01/2021	53595 BCFC PAYROLL	23,035.69
09/01/2021	53595 BCFC PAYROLL	4,365.22
09/01/2021	53595 BCFC PAYROLL	7,483.01
09/01/2021	53595 BCFC PAYROLL	2,806.13
01-5010-4450	OFFICE SUPPLIES	\$100.05
08/20/2021	53566 TERRI BRANHAM	34.98
08/23/2021	53578 AT&T MOBILITY	65.07
01-5010-5760	TRAVEL	\$349.80
09/03/2021	53613 ANITA SMITH	91.96
09/03/2021	53614 LISA FARRIS	257.84
01-5010-5780	ASHLAND BRANCH UTILITIES	\$2,979.89
08/26/2021	53582 TIME WARNER CABLE SERVICES	134.98
08/30/2021	53590 ARMSTRONG	428.46
08/30/2021	53591 TIME WARNER CABLE SERVICES	1,960.00
09/02/2021	53611 TIME WARNER CABLE SERVICES	340.00
09/10/2021	53627 KENTUCKY POWER COMPANY	53.09
09/10/2021	53628 KENTUCKY POWER COMPANY	63.36
01-5010-5780-001	CANNONSBURG UTILITIES	\$1,021.64

08/18/2021	53551 KENTUCKY POWER COMPANY	1,021.64
01-5015-1010	SHERIFF SALARY	\$8,674.32
08/19/2021	53560 BCFC PAYROLL	4,387.16
09/01/2021	53595 BCFC PAYROLL	4,287.16
01-5015-1030	DEPUTY SALARIES	\$148,523.72
08/19/2021	53560 BCFC PAYROLL	27,541.62
08/19/2021	53560 BCFC PAYROLL	48,461.36
09/01/2021	53595 BCFC PAYROLL	27,522.78
09/01/2021	53595 BCFC PAYROLL	44,997.96
01-5015-3400	VEHICLE MAINT. & REPAIR	\$15.00
09/09/2021	53621 BOYD COUNTY CLERK	9.00
09/10/2021	53625 BOYD COUNTY CLERK	6.00
01-5015-4290	GASOLINE	\$236.45
08/27/2021	53584 BP BUSINESS SOLUTIONS	236.45
01-5015-4450	MATERIALS & SUPPLIES	\$459.09
08/27/2021	53585 WELLS FARGO FINANCIAL LEASING	459.09
01-5015-5770	TRAVEL	\$100.00
08/18/2021	53559 CHRIS CASTLE	100.00
01-5015-5780	UTILITIES	\$1,090.16
08/18/2021	53557 ARMSTRONG	25.32
08/27/2021	53583 AT&T MOBILITY	898.79
08/31/2021	53593 ARMSTRONG	117.33
09/07/2021	53615 SANITATION DISTRICT #4	48.72
01-5020-1010	CORONER SALARY	\$3,353.84
08/19/2021	53560 BCFC PAYROLL	1,676.92
09/01/2021	53595 BCFC PAYROLL	1,676.92
01-5020-1031	DEP CORONER SALARY	\$3,461.52
08/19/2021	53560 BCFC PAYROLL	1,730.76
09/01/2021	53595 BCFC PAYROLL	1,730.76
01-5020-1650	SECRETARY	\$2,769.24
08/19/2021	53560 BCFC PAYROLL	1,384.62
09/01/2021	53595 BCFC PAYROLL	1,384.62
01-5020-3030	AMBULANCE TRANSPORT	\$3,775.00
08/19/2021	53560 BCFC PAYROLL	2,035.00
09/01/2021	53595 BCFC PAYROLL	1,740.00
01-5020-5780	UTILITIES	\$596.77
08/18/2021	53553 KENTUCKY POWER COMPANY	339.80
08/20/2021	53562 CANNONSBURG WATER DISTRICT	27.56
09/02/2021	53604 HARTS SANITATION, INC	26.50
09/07/2021	53620 TIME WARNER CABLE SERVICES	202.91
01-5020-6990	ENTERPRISE	\$752.54
08/18/2021	53558 ENTERPRISE FM TRUST	752.54
01-5025-1010	COMMISSIONERS SALARY	\$4,692.45
08/19/2021	53560 BCFC PAYROLL	2,346.21
09/01/2021	53595 BCFC PAYROLL	2,346.24
01-5030-3670	STATUTORY CONTRIBUTION	\$79,400.75
08/30/2021	53588 BOYD COUNTY PVA OFFICE	72,151.00
09/10/2021	53630 BOYD COUNTY PVA OFFICE	7,249.75
01-5040-1020	COUNTY TREASURER SALARY	\$4,538.46
08/19/2021	53560 BCFC PAYROLL	2,269.23
09/01/2021	53595 BCFC PAYROLL	2,269.23
01-5040-1050	ACCOUNTS PAYABLE	\$6,769.24
08/19/2021	53560 BCFC PAYROLL	3,384.62
09/01/2021	53595 BCFC PAYROLL	3,384.62

01-5040-3070	PAYROLL TAX ADMINISTRATOR	\$4,192.30
08/19/2021	53560 BCFC PAYROLL	2,096.15
09/01/2021	53595 BCFC PAYROLL	2,096.15
01-5040-5690	REGISTRATION TRAINING	\$265.00
08/20/2021	53567 KOLA	265.00
01-5047-1850	PAYROLL TAX ADVISOR	\$1,846.16
08/19/2021	53560 BCFC PAYROLL	923.08
09/01/2021	53595 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	\$3,076.92
08/19/2021	53560 BCFC PAYROLL	1,538.46
09/01/2021	53595 BCFC PAYROLL	1,538.46
01-5057-3480	DATA PROCESSING (PAYROLL)	\$4,906.64
08/30/2021	53592 BCFC PAYROLL	520.35
08/30/2021	53592 BCFC PAYROLL	1,927.00
08/30/2021	53592 BCFC PAYROLL	530.10
08/30/2021	53592 BCFC PAYROLL	1,929.19
01-5060-1010	LAW LIBRARIAN SALARY	\$46.78
08/19/2021	53560 BCFC PAYROLL	23.70
09/01/2021	53595 BCFC PAYROLL	23.08
01-5070-1060	FEMA COORDINATOR	\$5,926.67
08/19/2021	53560 BCFC PAYROLL	2,777.76
09/01/2021	53595 BCFC PAYROLL	3,148.91
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$2,769.24
08/19/2021	53560 BCFC PAYROLL	1,384.62
09/01/2021	53595 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$2,962.00
08/19/2021	53560 BCFC PAYROLL	1,481.00
09/01/2021	53595 BCFC PAYROLL	1,481.00
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$3,022.17
08/19/2021	53560 BCFC PAYROLL	1,564.31
09/01/2021	53595 BCFC PAYROLL	1,457.86
01-5080-1750	JANITORS SALARIES	\$4,903.99
08/19/2021	53560 BCFC PAYROLL	2,508.26
09/01/2021	53595 BCFC PAYROLL	2,395.73
01-5080-5780	UTILITIES	\$17,083.02
08/18/2021	53555 RINGLEADER, INC	4,204.99
08/18/2021	53550 KENTUCKY POWER COMPANY	66.25
08/20/2021	53565 WINDSTREAM	289.97
08/20/2021	53565 WINDSTREAM	113.50
08/20/2021	53565 WINDSTREAM	70.09
08/20/2021	53565 WINDSTREAM	130.26
08/20/2021	53565 WINDSTREAM	397.34
08/23/2021	53571 DEPT OF UTILITIES	5,292.72
08/23/2021	53574 KENTUCKY POWER COMPANY	3,417.54
08/23/2021	53578 AT&T MOBILITY	845.83
08/30/2021	53587 COLUMBIA GAS OF KY	79.31
08/31/2021	53594 ARMSTRONG	1,612.12
09/02/2021	53606 HARTS SANITATION, INC	165.00
09/07/2021	53619 KENTUCKY POWER COMPANY	398.10
01-5081-1070	MAINTENANCE SUPERVISOR	\$3,284.48
08/19/2021	53560 BCFC PAYROLL	1,642.24
09/01/2021	53595 BCFC PAYROLL	1,642.24
01-5081-1750	JANITORS	\$10,828.98
08/19/2021	53560 BCFC PAYROLL	5,376.25
09/01/2021	53595 BCFC PAYROLL	5,452.73

01-5081-5780	UTILITIES	\$11,802.67
08/23/2021	53570 DEPT OF UTILITIES	2,309.08
08/23/2021	53575 KENTUCKY POWER COMPANY	9,328.59
09/02/2021	53603 HARTS SANITATION, INC	165.00
01-5085-5780	UTILITIES P&P	\$1,542.59
08/23/2021	53576 KENTUCKY POWER COMPANY	1,446.67
08/23/2021	53576 KENTUCKY POWER COMPANY	25.89
09/09/2021	53624 DEPT OF UTILITIES	70.03
01-5085-5780-001	UTILITIES CS/DPA	\$392.81
08/23/2021	53572 KENTUCKY POWER COMPANY	336.46
09/09/2021	53623 DEPT OF UTILITIES	56.35
01-5086-5780	UTILITIES ANNEX	\$1,672.75
08/23/2021	53573 KENTUCKY POWER COMPANY	23.81
08/23/2021	53573 KENTUCKY POWER COMPANY	1,648.94
01-5091-1290	COMPUTER PROGRAMMER	\$2,982.16
08/19/2021	53560 BCFC PAYROLL	1,504.86
09/01/2021	53595 BCFC PAYROLL	1,477.30
01-5115-1171	ASST CODE ENFORCEMENT	\$3,017.20
08/19/2021	53560 BCFC PAYROLL	1,508.60
09/01/2021	53595 BCFC PAYROLL	1,508.60
01-5115-6990	NEW VEHICLES - CODE ENFORC	\$475.54
08/18/2021	53558 ENTERPRISE FM TRUST	475.54
01-5135-1030	EMS DIRECTOR	\$6,227.00
08/19/2021	53560 BCFC PAYROLL	3,727.00
09/01/2021	53595 BCFC PAYROLL	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$2,528.35
08/19/2021	53560 BCFC PAYROLL	1,316.12
09/01/2021	53595 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$4,096.16
08/19/2021	53560 BCFC PAYROLL	2,365.39
09/01/2021	53595 BCFC PAYROLL	1,730.77
01-5135-5780	UTILITIES	\$249.98
08/18/2021	53554 TIME WARNER CABLE SERVICES	249.98
01-5135-6990	DEBT SERVICE	\$486.28
08/27/2021	53586 KENTUCKY FARMERS BANK	486.28
01-5135-9500	PASS THRU GRANT (AMBULANCE)	\$10,000.00
09/02/2021	53601 BOYD CO. AMBULANCE SERVICE	10,000.00
01-5145-5070	RPSCC 911 CENTER	\$13,342.37
08/23/2021	53579 RSPCC	13,342.37
01-5205-1050	ASST DOG WARDENS	\$9,301.20
08/19/2021	53560 BCFC PAYROLL	4,650.60
09/01/2021	53595 BCFC PAYROLL	4,650.60
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$3,461.60
08/19/2021	53560 BCFC PAYROLL	1,730.80
09/01/2021	53595 BCFC PAYROLL	1,730.80
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$2,882.08
08/19/2021	53560 BCFC PAYROLL	1,441.04
09/01/2021	53595 BCFC PAYROLL	1,441.04
01-5205-5730	TELEPHONE	\$152.12
08/23/2021	53578 AT&T MOBILITY	152.12
01-5205-5780	UTILITIES	\$1,204.29
08/18/2021	53552 KENTUCKY POWER COMPANY	781.85
08/23/2021	53568 DEPT OF UTILITIES	173.36
08/23/2021	53568 DEPT OF UTILITIES	45.36

08/24/2021	53581 KENTUCKY POWER COMPANY	33.77
09/02/2021	53605 HARTS SANITATION, INC	85.00
09/07/2021	53617 ARMSTRONG	84.95
01-5205-6990	LEASE VEHICLES	\$449.59
08/18/2021	53558 ENTERPRISE FM TRUST	449.59
01-5401-1070	SUPERVISOR	\$7,523.98
08/19/2021	53560 BCFC PAYROLL	3,677.82
09/01/2021	53595 BCFC PAYROLL	3,846.16
01-5401-1770	PARK MAINT. SALARIES	\$20,844.84
08/19/2021	53560 BCFC PAYROLL	10,801.61
09/01/2021	53595 BCFC PAYROLL	10,043.23
01-5401-5780	UTILITIES	\$8,301.47
08/18/2021	53556 SANITATION DISTRICT #4	241.90
08/18/2021	53556 SANITATION DISTRICT #4	2,003.33
08/20/2021	53563 CANNONBURG WATER DISTRICT	27.56
08/20/2021	53563 CANNONBURG WATER DISTRICT	215.07
08/20/2021	53564 KENTUCKY POWER COMPANY	1,319.63
08/23/2021	53569 DEPT OF UTILITIES	54.66
08/23/2021	53569 DEPT OF UTILITIES	45.86
08/23/2021	53569 DEPT OF UTILITIES	341.32
08/23/2021	53569 DEPT OF UTILITIES	79.68
08/23/2021	53577 KENTUCKY POWER COMPANY	37.33
08/23/2021	53577 KENTUCKY POWER COMPANY	35.48
08/24/2021	53580 ARMSTRONG	104.95
09/02/2021	53602 BIG SANDY WATER DISTRICT	19.93
09/02/2021	53602 BIG SANDY WATER DISTRICT	24.03
09/02/2021	53607 HARTS SANITATION, INC	92.50
09/02/2021	53607 HARTS SANITATION, INC	92.50
09/02/2021	53607 HARTS SANITATION, INC	92.50
09/02/2021	53608 HARTS SANITATION, INC	695.00
09/02/2021	53609 KENTUCKY POWER COMPANY	302.54
09/02/2021	53610 KENTUCKY POWER COMPANY	41.44
09/07/2021	53616 SANITATION DISTRICT #4	462.74
09/07/2021	53616 SANITATION DISTRICT #4	30.72
09/07/2021	53618 KENTUCKY POWER COMPANY	720.54
09/09/2021	53622 SANITATION DISTRICT #4	137.08
09/09/2021	53622 SANITATION DISTRICT #4	1,083.18
01-5401-6990	LEASE VEHICLES	\$970.32
08/18/2021	53558 ENTERPRISE FM TRUST	25.00
08/18/2021	53558 ENTERPRISE FM TRUST	945.32
01-5420-9020	TOURIST ROOM TAX	\$52,979.17
09/02/2021	53596 ASHLAND AREA TOURISM	4,500.00
09/02/2021	53597 KFB WEALTH MANAGEMENT	21,586.43
09/02/2021	53597 KFB WEALTH MANAGEMENT	3,000.00
09/02/2021	53598 BC CONVENTION AND ARTS CENTER	5,953.25
09/02/2021	53599 BOYD COUNTY TOURISM	17,939.49
01-9400-2010	SOCIAL SECURITY	\$29,293.86
08/19/2021	53560 BCFC PAYROLL	14,825.09
09/02/2021	53595 BCFC PAYROLL	14,468.77
01-9400-2020	RETIREMENT	\$110,370.89
09/10/2021	53626 BCFC PAYROLL	110,370.89
01-9400-2050	HEALTH INSURANCE	\$84,300.14
08/30/2021	53589 ANTHEM LIFE	847.99
08/30/2021	53589 ANTHEM LIFE	1,699.63
09/02/2021	53600 BCFC PAYROLL	81,752.52

GENERAL Total: 1,207,570.33

JAIL

03-5101-1010	JAILER SALARY	\$8,574.32
08/19/2021	10876 BCFC PAYROLL	4,287.16
09/02/2021	10883 BCFC PAYROLL	4,287.16
03-5101-1030	DEPUTIES SAL-REGULAR	\$149,306.54
08/19/2021	10876 BCFC PAYROLL	74,084.78
09/02/2021	10883 BCFC PAYROLL	75,221.76
03-5101-4290	GASOLINE	\$279.39
08/24/2021	10881 SUPERFLEET MASTERCARD PROGRAM	279.39
03-5101-5730	TELEPHONE	\$1,123.22
08/23/2021	10879 AT&T MOBILITY	1,123.22
03-5101-5780	UTILITIES	\$11,911.69
08/20/2021	10877 ARMSTRONG	89.95
08/23/2021	10878 DEPT OF UTILITIES	1,696.64
08/23/2021	10880 COLUMBIA GAS OF KY	1,296.90
08/31/2021	10882 KENTUCKY POWER COMPANY	8,583.20
09/07/2021	10885 HARTS SANITATION, INC	245.00
03-5101-7230	NEW VEHICLES	\$2,151.30
08/18/2021	10875 ENTERPRISE FM TRUST	1,070.44
08/18/2021	10875 ENTERPRISE FM TRUST	1,080.86
03-9400-2010	SOCIAL SECURITY	\$11,750.39
08/19/2021	10876 BCFC PAYROLL	5,818.90
09/02/2021	10883 BCFC PAYROLL	5,931.49
03-9400-2020	RETIREMENT	\$43,962.55
09/10/2021	10886 BCFC PAYROLL	43,962.55
03-9400-2050	HEALTH INSURANCE	\$22,921.76
09/02/2021	10884 BCFC PAYROLL	22,921.76

JAIL Total: 251,981.16

ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$65,019.54
08/19/2021	31035 BCFC PAYROLL	33,946.98
09/02/2021	31041 BCFC PAYROLL	31,072.56
02-6105-1450	ROAD FOREMAN SALARY	\$4,753.84
08/19/2021	31035 BCFC PAYROLL	2,376.92
09/02/2021	31041 BCFC PAYROLL	2,376.92
02-6105-5780	UTILITIES	\$4,192.52
08/18/2021	31033 KENTUCKY POWER COMPANY	1,668.31
08/18/2021	31033 KENTUCKY POWER COMPANY	34.36
08/20/2021	31036 CANNONSBURG WATER DISTRICT	206.44
08/23/2021	31037 ARMSTRONG	1,090.00
08/23/2021	31038 AT&T MOBILITY	201.31
08/27/2021	31040 COLUMBIA GAS OF KY	80.19
09/02/2021	31043 HARTS SANITATION, INC	695.00
09/07/2021	31044 SANITATION DISTRICT #4	98.35
09/07/2021	31045 AMERICAN MESSAGING	18.58
09/07/2021	31046 TIME WARNER CABLE SERVICES	99.98
02-6105-6990	LEASE VEHICLES	\$12,481.48
08/18/2021	31034 ENTERPRISE FM TRUST	599.61
08/18/2021	31034 ENTERPRISE FM TRUST	3,495.46
08/18/2021	31034 ENTERPRISE FM TRUST	420.81
08/18/2021	31034 ENTERPRISE FM TRUST	430.81
08/18/2021	31034 ENTERPRISE FM TRUST	1,067.51

08/25/2021	31039	DEERE CREDIT, INC	1,109.35
09/10/2021	31048	DEERE CREDIT, INC	5,357.93
02-9400-2010		SOCIAL SECURITY	\$5,033.32
08/19/2021	31035	BCFC PAYROLL	2,623.89
09/02/2021	31041	BCFC PAYROLL	2,409.43
02-9400-2020		RETIREMENT	\$17,518.09
09/10/2021	31047	BCFC PAYROLL	17,518.09
02-9400-2050		HEALTH INSURANCE	\$12,833.46
09/02/2021	31042	BCFC PAYROLL	12,833.46

ROAD Total:	121,832.25
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SENIOR CENTER

80-5305-5780	UTILITIES	\$899.41
08/23/2021	11120 KENTUCKY POWER COMPANY	899.41

SENIOR CENTER Total:	899.41
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SPECIAL PROJECTS

76-5420-5780	UTILITIES-NEW CONVENTION CTR	\$3,018.15
09/02/2021	2620 HARTS SANITATION, INC	2,221.80
09/07/2021	2621 SANITATION DISTRICT #4	796.35

SPECIAL PROJECTS Total:	3,018.15
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Grand Total:	2,339,906.50
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Outstanding Vendor Claims

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
AFFORDABLE TOWING						
08/27/2021	21-01053		01-5015-3990	CONTRACTED SERVICES	101,806	75.00
				AFFORDABLE TOWING		75.00
ALL CREATURES VETERINARY CARE						
09/03/2021	207315		01-5205-3150	VETERINARIAN	101,827	75.00
				ALL CREATURES VETERINARY CARE		75.00
ALL PRO SUPPLY						
08/16/2021	14262		01-5080-4450	MATERIALS & SUPPLIES	101,750	813.45
08/20/2021	14298		01-5080-4110	MATERIALS & SUPPLIES	101,777	276.75
08/27/2021	14382		01-5080-4110	MATERIALS & SUPPLIES	101,789	533.24
09/09/2021	14442		01-5080-4450	MATERIALS & SUPPLIES	101,821	371.40
				ALL PRO SUPPLY		1,994.84
ALPHA MECHANICAL SERVICE, INC						
09/03/2021	353858REV		01-5080-5710	RENEWALS & REPAIRS	101,831	5,384.55
09/03/2021	354294		01-5080-5710	RENEWALS & REPAIRS	101,832	326.50
09/08/2021	48744		01-5205-4060	BUILDING MAINTENANCE		3,700.00
09/08/2021	48744		01-5080-5710	RENEWALS & REPAIRS		3,700.00
09/08/2021	358003		01-5080-5710	RENEWALS & REPAIRS		12,450.00
09/09/2021	48744		01-5081-5710	RENEWALS & REPAIRS		3,700.00
09/09/2021	48744		01-5086-5710	RENEWALS & REPAIRS ANNEX		3,700.00
09/09/2021	48744		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		3,700.00
09/09/2021	48744		01-5085-5710-001	RENEWAL & REPAIRS CS/DPA		3,700.00
				ALPHA MECHANICAL SERVICE, INC		40,361.05
AMAZON CAPITAL SERVICES						
08/20/2021	1JC3-DVXF-CC		01-5001-4450	MATERIALS & SUPPLIES	101,751	196.93
08/30/2021	1HQV-LTY1-4C		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,817	599.27
08/30/2021	1YYJ-QG4Q-G		01-5080-4110	MATERIALS & SUPPLIES	101,775	682.25

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/30/2021	1KG4-3QM1-JF		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,710	88.10
08/30/2021	1W1L-JGRP-PI		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,710	9.89
08/30/2021	1P4J-7F1H-DC		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,710	29.92
08/30/2021	1THM-L6MG-F	SWEeper SUPPLIES	01-5080-4110	MATERIALS & SUPPLIES	101,802	48.90
09/03/2021	1HQV-LTY1-G		01-5010-3640	ASHLAND BRANCH RENTAL	101,687	217.58
09/08/2021	1GDC-ML1D-C		01-5015-3980	COMPUTER SERVICES	101,813	352.91
09/08/2021	1X3N-LRQ1-33	IPHONE CASES	01-5401-4450	MATERIALS & SUPPLIES	101,830	111.88
09/08/2021	14GN-HNKN-Q		01-5401-4450	MATERIALS & SUPPLIES	101,822	138.07
AMAZON CAPITAL SERVICES						2,475.70
09/02/2021	ANIMAL CARE CLINIC 183083		01-5205-3150	VETERINARIAN	101,779	225.00
ANIMAL CARE CLINIC						225.00
08/27/2021	APPALACHIAN TIRE 1170015258		01-5015-3400	VEHICLE MAINT. & REPAIR	101,807	583.16
09/01/2021	1170015285		01-5015-3400	VEHICLE MAINT. & REPAIR	22,025	831.74
APPALACHIAN TIRE						1,414.90
08/25/2021	AREA PEST CONTROL, INC. 7687		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		55.00
08/25/2021	7697		01-5080-5710	RENEWALS & REPAIRS		110.00
AREA PEST CONTROL, INC.						165.00
09/03/2021	ASHLAND ANIMAL CLINIC 497411		01-5205-3150	VETERINARIAN	101,731	150.00
ASHLAND ANIMAL CLINIC						150.00
08/24/2021	ASHLAND OFFICE SUPPLY 918090-0		01-5010-4450	OFFICE SUPPLIES	101,549	10.59
08/24/2021	918088-0		01-5010-4450	OFFICE SUPPLIES	101,549	49.99
08/24/2021	917586-0		01-5010-4450	OFFICE SUPPLIES	101,549	34.99
08/24/2021	917585-0		01-5010-4450	OFFICE SUPPLIES	101,549	251.88

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/24/2021	917587-0		01-5010-4450	OFFICE SUPPLIES	101,549	34.99
08/27/2021	918087-0		01-5015-4450	MATERIALS & SUPPLIES	101,809	9.68
08/27/2021	918185-0		01-5015-4450	MATERIALS & SUPPLIES	101,809	67.39
08/27/2021	918087-1		01-5015-4450	MATERIALS & SUPPLIES	101,809	34.99
08/27/2021	918311-0		01-5015-4450	MATERIALS & SUPPLIES	101,809	97.99
09/03/2021	918485-0		01-5015-4450	MATERIALS & SUPPLIES	101,833	17.98
09/03/2021	918694-1		01-5015-4450	MATERIALS & SUPPLIES	101,833	51.15
09/03/2021	918694-0		01-5015-4450	MATERIALS & SUPPLIES	101,833	11.79
09/09/2021	905924-0		01-5015-4450	MATERIALS & SUPPLIES	101,843	34.99
09/09/2021	905975-0		01-5015-4450	MATERIALS & SUPPLIES	101,843	39.08
09/09/2021	906270-0		01-5015-4450	MATERIALS & SUPPLIES	101,843	201.98
09/09/2021	906829-0		01-5015-4450	MATERIALS & SUPPLIES	101,843	16.25
09/09/2021	907207-0		01-5015-4450	MATERIALS & SUPPLIES	101,843	34.99
09/09/2021	907207-1		01-5015-4450	MATERIALS & SUPPLIES	101,843	13.50
09/09/2021	907456-0		01-5015-4450	MATERIALS & SUPPLIES	101,843	104.97
09/09/2021	919550-0		01-5015-4450	MATERIALS & SUPPLIES	101,844	39.90
09/09/2021	919434-0		01-5015-4450	MATERIALS & SUPPLIES	101,844	59.85
09/09/2021	919447-0		01-5015-4450	MATERIALS & SUPPLIES	101,844	90.44
09/09/2021	919314-2		01-5015-4450	MATERIALS & SUPPLIES	101,844	23.99
09/09/2021	919314-1		01-5015-4450	MATERIALS & SUPPLIES	101,844	36.99
09/09/2021	919314-0		01-5015-4450	MATERIALS & SUPPLIES	101,844	68.98
09/10/2021	919467-0		01-5010-4450	OFFICE SUPPLIES	101,549	36.99
09/10/2021	919317-0		01-5010-4450	OFFICE SUPPLIES	101,549	69.95
09/10/2021	918433-0		01-5010-4450	OFFICE SUPPLIES	101,549	9.96
09/10/2021	918722-0		01-5010-4450	OFFICE SUPPLIES	101,549	231.42
09/10/2021	918695-0		01-5010-4450	OFFICE SUPPLIES	101,549	128.53
09/10/2021	918695-2		01-5010-4450	OFFICE SUPPLIES	101,549	20.99
09/10/2021	918722-1		01-5010-4450	OFFICE SUPPLIES	101,549	45.00
09/10/2021	918852-0		01-5010-4450	OFFICE SUPPLIES	101,549	24.45
ASHLAND OFFICE SUPPLY						2,006.61
09/08/2021	AXON ENTERPRISE INC INUS009632		01-5015-3990	CONTRACTED SERVICES		750.00
AXON ENTERPRISE INC						750.00
09/03/2021	BCFC ROAD FUND 5135-8-21		01-5135-4290	FUEL		643.89

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
09/03/2021	5020-8-21		01-5020-4290	GASOLINE		385.09
09/03/2021	5001-8-21		01-5001-4290	GASOLINE		47.98
09/03/2021	5015-8-21		01-5015-4290	GASOLINE		8,720.07
09/03/2021	5401-8-21		01-5401-4290	GASOLINE		1,068.47
09/03/2021	5205-8-21		01-5205-4290	GASOLINE		210.65
				BCFC ROAD FUND		11,076.15
09/02/2021	BLACK DIAMOND 1-00000004373		01-5020-4370	MORGUE LINENS	101,829	60.00
				BLACK DIAMOND		60.00
09/03/2021	BLUEGRASS ANIMAL CLINIC LLC 63584		01-5205-3150	VETERINARIAN	101,814	50.00
				BLUEGRASS ANIMAL CLINIC LLC		50.00
09/10/2021	BLUEGRASS INTEGRATED COMMUNICATIONS 188788-BYD-01		01-5010-4450	OFFICE SUPPLIES		94.68
				BLUEGRASS INTEGRATED COMMUNICATIONS		94.68
08/16/2021	BOWLING FEED AND HARDWARE 1141163		01-5086-5710	RENEWALS & REPAIRS ANNEX	101,774	16.03
08/20/2021	1141572		01-5015-4450	MATERIALS & SUPPLIES	101,782	22.49
08/23/2021	1141916		01-5080-4110	MATERIALS & SUPPLIES	101,787	0.17
08/25/2021	1142195		01-5015-4450	MATERIALS & SUPPLIES	101,800	3.58
				BOWLING FEED AND HARDWARE		42.27
09/08/2021	BOYD CAT RENTAL SVIV1078445		01-5081-5710	RENEWALS & REPAIRS		711.25
				BOYD CAT RENTAL		711.25
	BULK PLANTS INC					

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Outstanding Vendor Claims

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/27/2021	141790A		01-5401-4290	GASOLINE	101,805	819.76
				BULK PLANTS INC		819.76
		BYLES AUTO PARTS				
09/01/2021	202244		01-5015-3400	VEHICLE MAINT. & REPAIR	22,039	247.47
09/01/2021	202241		01-5020-3400	VEHICLE MAINT. & REPAIR	22,041	44.66
09/01/2021	201120		01-5015-3400	VEHICLE MAINT. & REPAIR	22,014	160.49
09/01/2021	9885		01-5015-3400	VEHICLE MAINT. & REPAIR	22,014	-224.71
09/01/2021	201026		01-5015-3400	VEHICLE MAINT. & REPAIR	22,014	160.49
09/01/2021	9955		01-5015-3400	VEHICLE MAINT. & REPAIR	22,014	-18.00
09/01/2021	201111		01-5015-3400	VEHICLE MAINT. & REPAIR	22,014	20.88
09/01/2021	202129		01-5015-3400	VEHICLE MAINT. & REPAIR	22,038	292.25
09/01/2021	202008		01-5205-5920	VEHICLE MAINTENANCE	21,971	94.99
09/01/2021	202007		01-5205-5920	VEHICLE MAINTENANCE	21,971	-94.99
09/02/2021	200535		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,770	55.93
09/02/2021	199296		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,730	47.94
09/03/2021	009720		01-5015-3400	VEHICLE MAINT. & REPAIR	22,038	-220.05
09/08/2021	202266		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	22,043	332.48
09/08/2021	009904		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	22,043	-54.00
				BYLES AUTO PARTS		845.83
		CARTER ENERGY PROPERTIES				
09/10/2021	SEPT 2021		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
				CARTER ENERGY PROPERTIES		2,000.00
		CHARDON LABORATORIES, INC				
09/09/2021	10254134		01-5081-4110	MATERIALS & SUPPLIES	101,849	332.45
				CHARDON LABORATORIES, INC		332.45
		CINTAS FIRST AID & SAFETY				
09/09/2021	5075384868		01-5081-4110	MATERIALS & SUPPLIES	101,847	131.78
				CINTAS FIRST AID & SAFETY		131.78

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
CLASSIC PLASTICS						
08/24/2021	95978		01-5020-4370	MORGUE LINENS		464.30
				CLASSIC PLASTICS		464.30
COMMUNITY TRUST BANK INC						
09/10/2021	SEPT 2021		01-5010-3640	ASHLAND BRANCH RENTAL		40.00
				COMMUNITY TRUST BANK INC		40.00
FERGUSON ENTERPRISES LLC #1480						
08/20/2021	9185087		01-5081-4110	MATERIALS & SUPPLIES	101,755	693.51
09/03/2021	9208703		01-5081-4110	MATERIALS & SUPPLIES	101,713	97.68
09/08/2021	9211202		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,793	906.46
09/08/2021	9211255		01-5401-4460	EQUIP-MAINTENANCE	101,794	991.45
				FERGUSON ENTERPRISES LLC #1480		2,689.10
FOUNDATION BUILDING MATERIALS LLC						
08/20/2021	10641338-0		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	101,773	120.00
08/24/2021	10641473-00		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,790	72.86
08/27/2021	10641419-00		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	101,791	132.00
				FOUNDATION BUILDING MATERIALS LLC		324.86
GALLS LLC						
08/27/2021	018958413		01-5015-4810	UNIFORMS	101,810	121.13
08/27/2021	018410947		01-5015-4810	UNIFORMS	101,810	536.54
08/27/2021	018179394		01-5015-4810	UNIFORMS	101,810	133.35
08/27/2021	018912658		01-5015-4810	UNIFORMS	101,810	16.81
08/27/2021	018896294		01-5015-4810	UNIFORMS	101,810	93.66
09/09/2021	019076799		01-5015-4810	UNIFORMS	101,845	155.19
09/09/2021	019120888		01-5015-4810	UNIFORMS	101,845	127.03
				GALLS LLC		1,183.71

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invalce Amount
GENERAL SALES						
08/20/2021	689116		01-5080-4110	MATERIALS & SUPPLIES	101,776	1,148.00
08/20/2021	689142		01-5080-4110	MATERIALS & SUPPLIES	101,749	150.03
08/20/2021	687095		01-5080-4450	MATERIALS & SUPPLIES	101,561	32.62
08/30/2021	689497		01-5080-4110	MATERIALS & SUPPLIES	101,788	103.02
08/30/2021	689525		01-5080-4110	MATERIALS & SUPPLIES	101,631	86.72
09/03/2021	689500		01-5080-4110	MATERIALS & SUPPLIES	101,788	779.75
09/03/2021	689853		01-5080-4110	MATERIALS & SUPPLIES	101,788	65.46
09/03/2021	689477		01-5080-4110	MATERIALS & SUPPLIES	101,776	18.21
09/03/2021	689100		01-5080-4110	MATERIALS & SUPPLIES	101,749	187.44
09/08/2021	690002		01-5081-4110	MATERIALS & SUPPLIES	101,796	726.30
09/09/2021	689899		01-5080-4110	MATERIALS & SUPPLIES	101,788	89.64
09/09/2021	690010		01-5080-4450	MATERIALS & SUPPLIES	101,820	1,210.65
GENERAL SALES						4,597.84
GIBBS TRUE VALUE HARDWARE						
08/27/2021	209568		01-5205-4060	BUILDING MAINTENANCE	101,781	20.98
08/27/2021	209511		01-5401-5480	PARK IMPROVEMENTS	101,627	39.77
08/27/2021	209593		01-5401-5480	PARK IMPROVEMENTS	101,627	2.50
09/02/2021	208700		01-5205-4060	BUILDING MAINTENANCE	101,689	55.98
09/02/2021	208949		01-5205-4060	BUILDING MAINTENANCE	101,712	41.98
09/03/2021	209602		01-5205-4060	BUILDING MAINTENANCE	101,780	116.53
GIBBS TRUE VALUE HARDWARE						277.74
GILLUMS SERVICE REPAIR, INC.						
08/20/2021	487926		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,786	10,352.67
09/09/2021	480702		01-5401-4460	EQUIP-MAINTENANCE		40.85
GILLUMS SERVICE REPAIR, INC.						10,393.52
HOWERTON ENGINEERING AND SURVEYING, PLLC						
08/20/2021	8-2021		01-9100-5670	REFUNDS		8,070.00
HOWERTON ENGINEERING AND SURVEYING, PLLC						8,070.00

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INDEPENDENT						
09/08/2021	0821668926		01-5001-3020	ADVERTISING		361.13
09/08/2021	082111090		01-5001-3020	ADVERTISING		459.00
09/08/2021	082111090		01-5015-3990	CONTRACTED SERVICES		1,392.00
					INDEPENDENT	2,212.13
INMATE SERVICES CORP						
08/24/2021	27580		01-5015-3990	CONTRACTED SERVICES	101,799	2,500.00
08/27/2021	27578		01-5015-3990	CONTRACTED SERVICES	101,808	2,000.00
					INMATE SERVICES CORP	4,500.00
JOHN CLARK OIL COMPANY						
08/20/2021	8/4/21-8/31/21		01-5020-4290	GASOLINE		506.00
08/29/2021	8/4/21-8/31/21		01-5015-4290	GASOLINE		92.07
					JOHN CLARK OIL COMPANY	598.07
KENTUCKY FARMERS BANK						
08/23/2021	LEASE PYMT		01-7500-6990	BORROWED MONEY		1,236.49
					KENTUCKY FARMERS BANK	1,236.49
KENTUCKY STATE TREASURER						
09/09/2021	10929		01-5015-3990	CONTRACTED SERVICES		362.00
					KENTUCKY STATE TREASURER	362.00
KNIGHTHORST SHREDDING LLC						
08/29/2021	543358		01-5010-4450	OFFICE SUPPLIES	101,708	441.37
					KNIGHTHORST SHREDDING LLC	441.37
LABTRONICS						
08/27/2021	24126		01-5015-3980	COMPUTER SERVICES	101,811	44.68

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
LABTRONICS						
LITTLES SEPTIC SERVICE INC						
08/23/2021	378404		01-5080-5710	RENEWALS & REPAIRS		750.00
LITTLES SEPTIC SERVICE INC						
						750.00
MCKENZIE AUTOMOTIVE						
08/27/2021	8/10/2021		01-5015-3400	VEHICLE MAINT. & REPAIR	101,812	663.84
MCKENZIE AUTOMOTIVE						
						663.84
MEDICAL WASTE SERVICES						
09/02/2021	26691		01-5020-4660	NEW EQUIPMENT	101,828	52.98
MEDICAL WASTE SERVICES						
						52.98
PATHWAYS, INC.						
08/29/2021	21-H-00070-00		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
PATHWAYS, INC.						
						400.00
PEEL & HOLLAND - FRANKLIN						
08/23/2021	196565		01-9100-5290	INSURANCE/LIABILITY		5,000.00
08/23/2021	196566		01-9100-5290	INSURANCE/LIABILITY		5,000.00
08/23/2021	196567		01-9100-5290	INSURANCE/LIABILITY		5,000.00
09/08/2021	196808		01-9100-5290	INSURANCE/LIABILITY		5,000.00
PEEL & HOLLAND - FRANKLIN						
						20,000.00
POSITIVE PROMOTIONS						
08/20/2021	06781178		01-5135-4450	OFFICE SUPPLIES	101,647	445.85
POSITIVE PROMOTIONS						
						445.85

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PURE COUNTRY AUTOMOTIVE						
09/10/2021	5007159		01-5015-3400	VEHICLE MAINT. & REPAIR	20,997	80.47
09/10/2021	5007269		01-5015-3400	VEHICLE MAINT. & REPAIR	21,018	18.26
09/10/2021	5013499		01-5015-3400	VEHICLE MAINT. & REPAIR	22,034	73.58
PURE COUNTRY AUTOMOTIVE						172.31
REYNOLDS& REYNOLDS						
09/10/2021	3221790		01-5010-4450	OFFICE SUPPLIES		372.86
REYNOLDS& REYNOLDS						372.86
RIGGS MACHINE & FABRICATING, INC						
09/08/2021	129366		01-5080-5710	RENEWALS & REPAIRS		6,335.00
RIGGS MACHINE & FABRICATING, INC						6,335.00
RUMPKE						
08/27/2021	10493		01-5401-5780	UTILITIES	101,804	52.12
08/30/2021	10624		01-5205-5780	UTILITIES	101,819	23.07
09/03/2021	10559		01-5401-5780	UTILITIES	101,834	25.79
09/03/2021	10616		01-5401-5780	UTILITIES	101,834	26.54
09/08/2021	10693		01-5205-5780	UTILITIES		46.60
RUMPKE						174.12
SERVICE OFFICE SUPPLY						
08/20/2021	035452		01-5001-4450	MATERIALS & SUPPLIES	101,783	56.00
08/20/2021	035382		01-5001-4450	MATERIALS & SUPPLIES	101,784	74.00
08/24/2021	035650		01-5001-4450	MATERIALS & SUPPLIES	101,798	87.75
09/03/2021	035848		01-5205-4450	OFFICE SUPPLIES	101,792	30.99
SERVICE OFFICE SUPPLY						248.74
SHI INTERNATIONAL CORP						
08/26/2021	B54334113		01-5135-4450	OFFICE SUPPLIES	101,746	10,140.00

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SHI INTERNATIONAL CORP						10,140.00
SUPERIOR OFFICE SERVICE, INC						
08/20/2021	360728-5		01-5001-7250	OFFICE EQUIPMENT	101,785	164.71
08/24/2021	360730-5		01-5010-4450	OFFICE SUPPLIES	101,413	430.75
08/24/2021	363989		01-5010-4450	OFFICE SUPPLIES	101,413	30.42
08/24/2021	363752		01-5010-4450	OFFICE SUPPLIES	101,413	100.89
08/24/2021	354494-14		01-5020-4450	OFFICE SUPPLIES		81.00
08/26/2021	363977-1		01-5135-4450	OFFICE SUPPLIES	101,803	54.00
09/03/2021	361874-4		01-5205-4450	OFFICE SUPPLIES	101,815	48.65
SUPERIOR OFFICE SERVICE, INC						910.42
TK ELEVATOR						
09/08/2021	3006126304		01-5080-5710	RENEWALS & REPAIRS	101,840	2,101.54
TK ELEVATOR						2,101.54
TRI-STATE AIRPORT AUTHORITY						
08/20/2021	1252234		01-9100-9070	CONTRIBUTIONS		5,000.00
TRI-STATE AIRPORT AUTHORITY						5,000.00
YOUNG SIGNS, INC						
08/30/2021	05-01076		01-5080-4110	MATERIALS & SUPPLIES	101,818	500.00
YOUNG SIGNS, INC						500.00
01						151,560.74

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02 ROAD						
ALPHA MECHANICAL SERVICE, INC						
09/09/2021	48744		02-6105-4050	SHOP MATERIALS & SUPPLIES		3,700.00
				ALPHA MECHANICAL SERVICE, INC		3,700.00
AMAZON CAPITAL SERVICES						
09/01/2021	1CQ3-VWG4-P		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,977	22.95
				AMAZON CAPITAL SERVICES		22.95
AMERICAN ASPHALT OF WV						
08/20/2021	4079		02-6105-4470	ROAD MATERIALS	22,005	610.64
08/20/2021	3986		02-6105-4470	ROAD MATERIALS	21,999	250.24
08/29/2021	4177		02-6105-4470	ROAD MATERIALS	22,020	338.64
09/01/2021	4318		02-6105-4470	ROAD MATERIALS	22,029	1,049.24
09/03/2021	4394		02-6105-4470	ROAD MATERIALS	22,059	5,692.28
				AMERICAN ASPHALT OF WV		7,941.04
AMERICAN WELDING & GAS INC						
08/29/2021	07992390		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,016	75.96
				AMERICAN WELDING & GAS INC		75.96
APPALACHIAN TIRE						
09/01/2021	1170015311		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,009	617.80
09/01/2021	1170015310		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,023	617.80
09/10/2021	1170015185		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,008	893.49
				APPALACHIAN TIRE		2,129.09
BOWLING FEED AND HARDWARE						
09/08/2021	1143380		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,061	328.94

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BOWLING FEED AND HARDWARE						
BRANDEIS						
08/20/2021	SC18LX		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,003	32.34
BRANDEIS						32.34
BRIDGEPORT EQUIP & TOOLS						
08/20/2021	3733030		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,013	33.75
09/08/2021	3735611		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,988	390.00
BRIDGEPORT EQUIP & TOOLS						423.75
BULK PLANTS INC						
08/20/2021	139793A		02-6105-4290	FUEL	22,007	9,705.65
09/01/2021	136959A		02-6105-4290	FUEL	22,028	7,650.90
09/03/2021	139871A		02-6105-4290	FUEL	22,058	6,272.53
BULK PLANTS INC						23,629.08
BYLES AUTO PARTS						
08/20/2021	200808		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,011	17.27
08/20/2021	200337		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,002	31.15
08/29/2021	199595		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,990	70.18
08/29/2021	9368		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,990	-66.48
09/01/2021	202219		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,046	101.94
09/01/2021	201997		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,031	53.49
09/01/2021	202012		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,932	133.18
09/01/2021	202009		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,932	-133.18
09/08/2021	202907		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,060	113.67
09/08/2021	202490		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,050	320.98
09/08/2021	010051		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,050	-18.00
09/08/2021	202223		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,037	332.48
09/08/2021	009802		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,037	-54.00
BYLES AUTO PARTS						902.68

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08/29/2021	FASTENAL COMPANY		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,021	10.00
	MN019556659					
08/20/2021	GIBBS TRUE VALUE HARDWARE		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,004	2.07
	209400					
09/03/2021	HARBOR STEEL & SUPPLY CORP.		02-6105-4470	ROAD MATERIALS	22,033	88.00
	06146459					
09/03/2021	KIMBALL MIDWEST		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,055	25.70
	9175175					
09/08/2021	LESLIE EQUIPMENT		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,032	98.10
	924849					
08/20/2021	MOUNTAIN ENTERPRISES		02-6105-4470	ROAD MATERIALS	22,015	12,625.80
	52405					
	52381					
	51989					
09/01/2021			02-6105-4470	ROAD MATERIALS	22,051	-5,755.89
	51989					
08/20/2021	MOUNTAIN MATERIALS		02-6105-4470	ROAD MATERIALS	22,017	1,742.94
	271277					
09/01/2021			02-6105-4470	ROAD MATERIALS	22,049	5,643.69
	271344					

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08/29/2021	035535		02-6105-4290	FUEL	22,019	29.00
09/08/2021	035947		02-6105-4450	OFFICE SUPPLIES	22,064	54.97
09/08/2021	034241		02-6105-4450	OFFICE SUPPLIES	22,063	400.00
				SERVICE OFFICE SUPPLY		483.97
09/03/2021		STATE EQUIPMENT				
	H-62562		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,044	382.00
				STATE EQUIPMENT		382.00
08/20/2021		SUNBELT RENTALS, INC.				
	116498587-001		02-6105-4470	ROAD MATERIALS	21,996	1,803.81
				SUNBELT RENTALS, INC.		1,803.81
08/20/2021		TRI-STATE OXYGEN LLC				
	2768		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,006	88.00
				TRI-STATE OXYGEN LLC		88.00
					02	76,823.82

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03 JAIL						
ALPHA MECHANICAL SERVICE, INC						
09/08/2021	48744		03-5101-3340	BUILDING REPAIR		3,700.00
					ALPHA MECHANICAL SERVICE, INC	3,700.00
AMAZON CAPITAL SERVICES						
08/20/2021	11QX-WX79-7(		03-5101-4450	OFFICE SUPPLIES	30,590	47.70
08/20/2021	1VKP-LCWR-7.		03-5101-3340	BUILDING REPAIR	30,590	56.99
08/29/2021	1FX3-Q7TX-G)		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,600	204.14
09/08/2021	16QD-JY7F-3W		03-5101-3340	BUILDING REPAIR	30,607	216.27
					AMAZON CAPITAL SERVICES	525.10
AMERICAN DETENTION SERVICES, LLC						
09/08/2021	21495		03-5101-3340	BUILDING REPAIR	30,611	855.30
					AMERICAN DETENTION SERVICES, LLC	855.30
ASHLAND OFFICE SUPPLY						
09/08/2021	917109-0		03-5101-4450	OFFICE SUPPLIES	30,583	171.96
09/08/2021	917111-0		03-5101-4450	OFFICE SUPPLIES	30,583	432.50
					ASHLAND OFFICE SUPPLY	604.46
BATTERY TERMINAL INC.						
08/20/2021	375390		03-5101-3360	EQUIPMENT REPAIR	30,591	259.90
					BATTERY TERMINAL INC.	259.90
BCFC ROAD FUND						
09/03/2021	5101-8-21		03-5101-4290	GASOLINE		1,508.50
					BCFC ROAD FUND	1,508.50

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BILL COLE FORD						
08/20/2021	81027990		03-5101-5920	MOTOR VEHICLE REPAIR	30,594	2,498.20
					BILL COLE FORD	2,498.20
BOB BARKER COMPANY						
08/20/2021	INV1654731		03-5101-4530	PRISONER HYGIENE	30,564	312.44
08/29/2021	INV1658576		03-5101-4230	FOOD/SERVING SUPPLIES	30,596	74.97
09/08/2021	INV1650797		03-5101-4650	INMATE UNIFORM	30,571	99.36
					BOB BARKER COMPANY	486.77
BOWLING FEED AND HARDWARE						
09/08/2021	1139495		03-5101-3340	BUILDING REPAIR	30,573	70.41
09/08/2021	1139861		03-5101-3340	BUILDING REPAIR	30,573	5.49
09/08/2021	1139857		03-5101-3340	BUILDING REPAIR	30,573	7.28
09/08/2021	1140226		03-5101-3340	BUILDING REPAIR	30,573	30.98
09/08/2021	1136414		03-5101-3340	BUILDING REPAIR	30,573	33.77
09/08/2021	1142804		03-5101-3340	BUILDING REPAIR	30,573	119.44
09/08/2021	1142930		03-5101-3340	BUILDING REPAIR	30,573	3.79
					BOWLING FEED AND HARDWARE	271.16
BYLES AUTO PARTS						
09/01/2021	202243		03-5101-5920	MOTOR VEHICLE REPAIR	22,040	34.84
09/03/2021	202635		03-5101-5920	MOTOR VEHICLE REPAIR	22,053	185.73
					BYLES AUTO PARTS	220.57
FERGUSON ENTERPRISES LLC #1480						
08/29/2021	9177003		03-5101-3340	BUILDING REPAIR	30,586	66.87
09/08/2021	9208238		03-5101-3340	BUILDING REPAIR	30,597	157.72
					FERGUSON ENTERPRISES LLC #1480	224.59
GALLS LLC						

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08/29/2021	019014920		03-5101-4810	STAFF UNIFORM	30,582	119.60
08/29/2021	019028083		03-5101-4810	STAFF UNIFORM	30,582	147.16
08/29/2021	019035347		03-5101-4810	STAFF UNIFORM	30,582	115.00
08/29/2021	019040194		03-5101-4810	STAFF UNIFORM	30,582	147.79
08/29/2021	018957383		03-5101-4810	STAFF UNIFORM	30,582	200.00
08/29/2021	018957634		03-5101-4810	STAFF UNIFORM	30,582	77.94
08/29/2021	018968655		03-5101-4810	STAFF UNIFORM	30,582	87.22
09/08/2021	019089516		03-5101-4810	STAFF UNIFORM	30,605	105.80
09/08/2021	019087950		03-5101-4810	STAFF UNIFORM	30,605	192.44
09/08/2021	019098569		03-5101-4810	STAFF UNIFORM	30,605	49.94
09/08/2021	019108081		03-5101-4810	STAFF UNIFORM	30,605	137.32
09/08/2021	019107734		03-5101-4810	STAFF UNIFORM	30,605	87.22
09/08/2021	019108012		03-5101-4810	STAFF UNIFORM	30,605	103.56
09/08/2021	019120530		03-5101-4810	STAFF UNIFORM	30,605	34.90
09/08/2021	019120152		03-5101-4810	STAFF UNIFORM	30,605	143.00
09/08/2021	019119855		03-5101-4810	STAFF UNIFORM	30,605	33.00
09/08/2021	019120541		03-5101-4810	STAFF UNIFORM	30,605	29.99
09/08/2021	019130323		03-5101-4810	STAFF UNIFORM	30,605	124.24
09/08/2021	019130403		03-5101-4810	STAFF UNIFORM	30,605	127.16
09/08/2021	019133330		03-5101-4810	STAFF UNIFORM	30,605	125.67
09/08/2021	019140635		03-5101-4810	STAFF UNIFORM	30,605	42.28
09/08/2021	019142955		03-5101-4810	STAFF UNIFORM	30,605	64.98
09/08/2021	019143867		03-5101-4810	STAFF UNIFORM	30,605	147.16
09/08/2021	019147278		03-5101-4810	STAFF UNIFORM	30,605	110.40
09/08/2021	019150828		03-5101-4810	STAFF UNIFORM	30,605	133.80
09/08/2021	018979333		03-5101-4810	STAFF UNIFORM	30,605	93.22
09/08/2021	018979367		03-5101-4810	STAFF UNIFORM	30,605	76.28
09/08/2021	019043378		03-5101-4810	STAFF UNIFORM	30,605	42.28
09/08/2021	019044235		03-5101-4810	STAFF UNIFORM	30,605	42.28
09/08/2021	019053207		03-5101-4810	STAFF UNIFORM	30,605	33.00
09/08/2021	019065546		03-5101-4810	STAFF UNIFORM	30,605	82.22
09/08/2021	019065572		03-5101-4810	STAFF UNIFORM	30,605	87.22
09/08/2021	019067437		03-5101-4810	STAFF UNIFORM	30,605	147.16
09/08/2021	019076430		03-5101-4810	STAFF UNIFORM	30,605	33.00
09/08/2021	019076654		03-5101-4810	STAFF UNIFORM	30,605	33.00
09/08/2021	019076984		03-5101-4810	STAFF UNIFORM	30,605	32.00
09/08/2021	019077704		03-5101-4810	STAFF UNIFORM	30,605	128.80
09/08/2021	019078024		03-5101-4810	STAFF UNIFORM	30,605	146.28
09/08/2021	019078605		03-5101-4810	STAFF UNIFORM	30,605	192.10
09/08/2021	019078608		03-5101-4810	STAFF UNIFORM	30,605	147.16
09/08/2021	019078886		03-5101-4810	STAFF UNIFORM	30,605	119.60

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GIBBS TRUE VALUE HARDWARE						
09/08/2021	209144		03-5101-3340	BUILDING REPAIR	30,575	65.95
GIBBS TRUE VALUE HARDWARE						
GALLS LLC						4,123.17
INDEPENDENT						
09/08/2021	082111090		03-9100-3090	CONTRACTED SERVICES		428.40
INDEPENDENT						
INDEPENDENT						428.40
JAILCORE						
08/20/2021	130		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,593	213.60
09/08/2021	127		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,614	213.60
JAILCORE						
JAILCORE						427.20
KELLWELL FOODS, INC.						
09/08/2021	17		03-5101-4250	FOOD	30,613	7,004.30
09/08/2021	120		03-5101-4250	FOOD	30,613	7,116.44
09/08/2021	204		03-5101-4250	FOOD	30,613	7,077.84
09/08/2021	299		03-5101-4250	FOOD	30,613	7,398.41
09/10/2021	386		03-5101-4250	FOOD	30,613	7,422.47
KELLWELL FOODS, INC.						
KELLWELL FOODS, INC.						35,019.46
LABTRONICS						
08/29/2021	24111		03-5101-3360	EQUIPMENT REPAIR	30,574	76.00
09/08/2021	24127		03-5101-3360	EQUIPMENT REPAIR	30,615	40.00
09/08/2021	24131		03-5101-3360	EQUIPMENT REPAIR	30,612	130.07
LABTRONICS						
LABTRONICS						246.07
MCGUIRE'S TOWING						
09/08/2021	21-12780		03-5101-5920	MOTOR VEHICLE REPAIR	30,604	80.00

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PHILLIPS BODY SHOP						
08/24/2021	8668		03-5101-5920	MOTOR VEHICLE REPAIR	30,598	1,128.60
						1,128.60
PPG ARCHITECTURAL FINISHES						
09/08/2021	928603082309		03-5101-3340	BUILDING REPAIR	30,603	637.44
						637.44
SMITH AND SON PLUMBING LLC						
08/20/2021	2165		03-5101-3340	BUILDING REPAIR	30,592	421.81
08/29/2021	2173		03-5101-3340	BUILDING REPAIR	30,601	477.11
09/08/2021	2179		03-5101-3340	BUILDING REPAIR	30,609	292.83
						1,191.75
SOUTHERN HEALTH PARTNERS						
09/08/2021	BASE42126		03-5101-5490	ROUTINE MEDICAL	30,606	50,358.87
09/08/2021	ADP16658		03-5101-5490	ROUTINE MEDICAL	30,606	2,759.31
						53,118.18
SUPERIOR OFFICE SERVICE, INC						
09/01/2021	319255-58		03-5101-5900	OFFICE EQUIP/MAINT	30,602	437.84
09/01/2021	354239-14		03-5101-5900	OFFICE EQUIP/MAINT	30,602	70.00
09/01/2021	361472-4		03-5101-5900	OFFICE EQUIP/MAINT	30,602	70.00
09/01/2021	349754-20		03-5101-5900	OFFICE EQUIP/MAINT	30,602	70.00
09/01/2021	346007-25		03-5101-5900	OFFICE EQUIP/MAINT	30,602	70.00
						717.84
WAGNER RENTAL & SUPPLY						
08/29/2021	184216		03-5101-3340	BUILDING REPAIR	30,595	37.00

Boyd County Fiscal Court

Outstanding Vendor Claims

09/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
WAGNER RENTAL & SUPPLY						
					03	109,375.61
						37.00

Boyd County Fiscal Court

Outstanding Vendor Claims

09/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
FOUNDATION BUILDING MATERIALS LLC						
08/26/2021	10641507-00		06-5075-3360	MAINTENANCE & REPAIR	101,797	429.04
09/02/2021	10641620-00		06-5075-3360	MAINTENANCE & REPAIR	101,823	961.60
09/03/2021	10641682-00		06-5075-3360	MAINTENANCE & REPAIR	101,823	4.11
						<u>1,394.75</u>
FOUNDATION BUILDING MATERIALS LLC						
KINDRED COMMUNICATIONS, INC						
09/08/2021	43556-00004-0		06-5075-3020	ADVERTISING	101,839	495.00
09/08/2021	83556-00005-0		06-5075-3020	ADVERTISING	101,839	200.00
						<u>695.00</u>
KINDRED COMMUNICATIONS, INC						
STATE ELECTRIC SUPPLY						
08/27/2021	15542369-00		06-5075-3360	MAINTENANCE & REPAIR	101,801	531.49
09/03/2021	15540814-00		06-5075-3360	MAINTENANCE & REPAIR	101,801	499.50
						<u>1,030.99</u>
STATE ELECTRIC SUPPLY						
						<u>1,030.99</u>
					06	<u>3,120.74</u>

Boyd County Fiscal Court

Outstanding Vendor Claims

09/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
KENTUCKY FARMERS BANK						
08/23/2021	LEASE PYMT#		75-5025-0000	FEMA		4,231.36
KENTUCKY FARMERS BANK						4,231.36
75						4,231.36

Boyd County Fiscal Court

09/10/2021

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
AMAZON CAPITAL SERVICES						
08/30/2021	1KQP-4YX6-F3		76-5420-4450	MATERIALS/NEW CONVENTION CTR	101,778	515.96
				AMAZON CAPITAL SERVICES		515.96
CHUCK CORNS						
09/10/2021	19073		76-5420-4450	MATERIALS/NEW CONVENTION CTR		250.00
				CHUCK CORNS		250.00
FERGUSON ENTERPRISES LLC #1480						
09/03/2021	9007694		76-5101-4450	MATERIALS&SUPPLIES-JAIL		76,866.12
				FERGUSON ENTERPRISES LLC #1480		76,866.12
JIM CRITES BUILDER						
09/09/2021	1188		76-5420-4450	MATERIALS/NEW CONVENTION CTR		3,785.15
				JIM CRITES BUILDER		3,785.15
RUMPKE						
09/03/2021	0754406		76-5420-5780	UTILITIES-NEW CONVENTION CTR		1,500.00
				RUMPKE		1,500.00
STATE ELECTRIC SUPPLY						
09/09/2021	15552938-01		76-5420-4450	MATERIALS/NEW CONVENTION CTR	101,846	14.04
				STATE ELECTRIC SUPPLY		14.04
SUMMIT ENGINEERING INC						
09/09/2021	87830		76-5085-3090	PROFESSIONAL SVCS FARMERS MKT		2,475.00
09/09/2021	87829		76-5205-3090	PROFESSIONAL SVCS-ANIMAL SHELT		3,021.76
09/09/2021	87831		76-5420-3090	PROFESSIONAL SVCS-CONVENTION C		20,775.00

Boyd County Fiscal Court

Outstanding Vendor Claims

09/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/20/2021	UNITED RENTALS (NORTH AMERICA) INC 196266387-001		76-5420-4450	MATERIALS/NEW CONVENTION CTR		1,260.50
				UNITED RENTALS (NORTH AMERICA) INC		1,260.50
				SUMMIT ENGINEERING INC		26,271.76
					76	110,463.53

Boyd County Fiscal Court

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
79 ESCROW						
08/23/2021	TYLER TECHNOLOGIES,INC 025-346766		79-5076-4450	MATERIALS & SUPPLIES		195.00
					TYLER TECHNOLOGIES,INC	195.00
					79	195.00

Boyd County Fiscal Court

Outstanding Vendor Claims

08/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						455,770.80

Boyd County Fiscal Court Orders

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

Award Jail Plumbing Bid

Motion was made by Keith Watts and Seconded by Randy Stapleton to award the jail plumbing bid to Smith & Sons Plumbing for \$105,000.

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

Resolution 2021-18 Mack Truck Lease

Motion was made by Larry Brown and Seconded by Randy Stapleton to approve 2021-18, A Resolution approving a lease for the financing of a project; providing for the payment and security of the lease, and making certain designations regarding such lease.

RESOLUTION NO. 2021-18

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

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

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

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

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

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

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

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

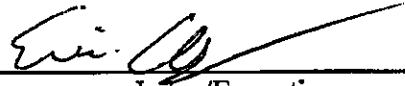
Section 4. Open Meetings Law. This Governing Body hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Governing Body, and that all deliberations of this governing Body and of its committees, if any, which resulted in formal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

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

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

INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the Governing Body, held on SEPTEMBER 14, 2021, signed by the JUDGE-EXECUTIVE of the Lessee, attested by the FISCAL COURT CLERK, filed and indexed as provided by law.

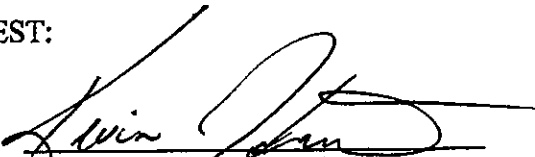
By:



Judge/Executive

ATTEST:

By:



Fiscal Court Clerk

Boyd County Fiscal Court Orders

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

Surplus Office Equipment

Motion was made by Keith Watts and Seconded by Randy Stapleton to surplus unspecified office equipment.

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

Resolution 2021-19 DLG Flood Control

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve Resolution 2021-19, A Resolution relating to 2021 Flood Disaster.

BOYD COUNTY FISCAL COURT

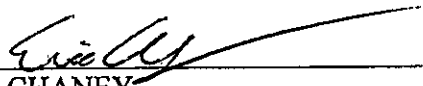
RESOLUTION NO. 2021-19

**A RESOLUTION RELATING TO 2021
FLOOD DISASTER
(FEMA #4595)**

BE IT RESOLVED by the Fiscal Court of Boyd County, Kentucky that appropriate fiscal court staff be and hereby are authorized to apply for Kentucky Department for Local Government (DLG) Flood Control Local Match funds to include, but not necessarily limited to, funds for the federally declared 2021 flood disaster (FEMA #4595); and

Be it further resolved that ER Assist, the county's current disaster grant consultant by contract be and hereby is authorized and directed to prepare any and all documents, including applications, and to act as Boyd County's designee for purposes of communication, negotiation and related activities with all necessary government agencies including DLG with regard to the Flood Control Local Match Program.

This 14TH day of SEPTEMBER, 2021


ERIC CHANEY
BOYD COUNTY JUDGE-EXECUTIVE

VOTING:

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

ATTEST:


BOYD COUNTY CLERK/FISCAL COURT CLERK

SEPTEMBER 14, 2021
DATE

Boyd County Fiscal Court Orders

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

Resolution 2021-20 Coal Severance Funds

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve Resolution 2021-20, Authorizing the filing of a Kentucky local government economic development fund House Bill 192 Project Proposal/grant application for up to \$22, 978.87 in local government economic development single county funds with the DLG; Authorizing and directing the Boyd County Judge Executive to execute any documents which are deemed necessary by DLG to carry out this project; and authorizing the Judge Executive to act as the authorized correspondent for this project.

RESOLUTION COUNTY OF BOYD

ADOPTION OF A RESOLUTION OF THE BOYD COUNTY FISCAL COURT AUTHORIZING THE FILING OF A KENTUCKY LOCAL GOVERNMENT ECONOMIC DEVELOPMENT FUND ("LGEDF") HOUSE BILL (HB) 192 PROJECT PROPOSAL/GRANT APPLICATION FOR UP TO \$22,978.87 IN LOCAL GOVERNMENT ECONOMIC DEVELOPMENT SINGLE COUNTY FUNDS WITH THE DEPARTMENT FOR LOCAL GOVERNMENT (DLG); AUTHORIZING AND DIRECTING THE BOYD COUNTY JUDGE/EXECUTIVE TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY DLG TO CARRY OUT THIS PROJECT; AND AUTHORIZING THE JUDGE/EXECUTIVE TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, BOYD County ("County") desires to promote and carry out community and economic development efforts on behalf of the residents of BOYD County by supporting the EMERGENCY MANAGEMENT Project; and

WHEREAS, it is recognized that LGEDF monies available to the County for the purposes stated herein, pursuant to KRS 42.4582 to 42.495 and 2021 Kentucky General Assembly HB 192 (Budget Bill), impose certain obligations and responsibilities upon the County and will require among other things:

- (1) Approval of a satisfactory application transmitted to DLG for approval;
- (2) Concurrence from the respective State Representative(s) and State Senator(s); and,
- (3) Other obligations of the County in connection with receiving the LGEDF grant of monies for the purposes stated herein;

NOW, THEREFORE, be it resolved this 14TH day of SEPTEMBER 2021, by BOYD County Fiscal Court:

That a HB 192 Coal Severance Project Proposal/Application on behalf of the County for LGEDF monies up to \$22,978.87 for EMERGENCY MANAGEMENT Project shall be submitted to DLG; the County shall provide such additional information and furnish such documentation as may be required, and the County Judge/Executive shall act as the authorized correspondent for this Project.

Done this 14TH day of SEPTEMBER, 2021 Motion by KEITH WATTS and seconded by RANDY STAPLETON, members present voting unanimously in favor.

By: Eric Chaney
County Judge/Executive

ATTEST:

By: Kevin Johnston
Title: Boyd County Clerk

Boyd County Fiscal Court Orders

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

Surplus Welder

Motion was made by Larry Brown and seconded by Keith Watts to surplus a welder.

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

First Reading Regulatory License Fee Ordinance

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve first reading of an Ordinance relating to imposition of an alcoholic beverage control regulatory license fee pursuant to KRS 243.075.

BOYD COUNTY FISCAL COURT

ORDINANCE NO. _____

**AN ORDINANCE RELATING TO IMPOSITION OF AN
ALCOHOLIC BEVERAGE CONTROL REGULATORY
LICENSE FEE PURSUANT TO KRS 243.075**

Be it ordained by the fiscal court of county of Boyd, Commonwealth of Kentucky:

Whereas, as a result of the local option election held November 3, 2020 the sale of alcoholic beverages is permitted county-wide in Boyd County, Kentucky; and

Whereas, this Ordinance is enacted no later than two (2) years from the date of the aforesaid November 3, 2020 local option election; and

Whereas, the county of Boyd has within its boundaries a city exceeding the population limits of subsection (1) of KRS 242.075 and as of January 1, 2019 said county of Boyd imposed an alcoholic beverage control fee; and

Whereas, this ordinance is enacted withing two (2) years of June 29, 2021, IT IS
HEREBY ORDAINED AS FOLLOWS:

1. The County fiscal court does hereby impose an alcoholic beverage control regulatory license fee of three percent (3%) upon the gross receipts of the sale of alcoholic beverages of each establishment located in Boyd County licensed to sell alcoholic beverages. The regulatory license fee hereby levied shall be in addition to any other taxes, fees or licenses permitted by law, except:

(a) A credit against the regulatory license fee shall be allowed in an amount equal to any licenses or fees imposed by the city or county pursuant to KRS 243.060 or 243.070; and

(b) In the event the cities of Ashland or Catlettsburg also levy a regulatory license fee, the fee levied hereby shall only be applicable outside the jurisdictional boundaries of those cities.

2. Revenue received from the imposition of the regulatory license fee levied hereunder shall be:

- (a) Deposited into a segregated fund of the county.
- (b) Only in accordance with the requirements of state law; and
- (c) Audited under an annual audit performed pursuant to KRS 43.070, 64.810 and 91A.040.

3. Alcoholic beverage licensees shall begin collecting the regulatory license fee effective November 1, 2021. All regulatory license fees shall be paid to the Boyd County Treasurer not later than the tenth (10th) day of the month following the month of collection, in full, and without deduction or set-off whatsoever. Payment shall be accompanied by such returns, forms, documents or other reporting instruments which shall hereafter be required by the county's Alcoholic Beverage Control Administrator and/or Boyd County Treasurer.

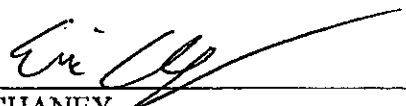
The regulatory license fee imposed hereunder shall be reviewed annually so as to assure assessment, collection and expenditure of revenues is consistent with applicable law. Any change, amendment or modification of the regulatory license fee rate may be accomplished by written Resolutions of the Boyd County Fiscal Court at the beginning of each budget cycle which is hereby determined to be within the first quarter following commencement of the fiscal year which begins July 1 of any year and ends June 30 of the following year. The regulatory license fee may be levied at a rate that is reasonably estimated to fully reimburse the county for the estimated costs for any additional policing, regulatory or administrative related expenses.

Should any provision, section, paragraph, sentence or part of this Ordinance be deemed, found or declared null, void, unconstitutional or in any way unenforceable by any court of competent jurisdiction such finding or declaration shall not do harm to the remainder of this Ordinance which shall continue in full force and effect unless and until otherwise determined by separate and specific ruling.

Should any ruling or judgment find this Ordinance or any part hereof defective in any way this Ordinance be and hereby is self amending so as to comply with the said ruling or judgment in such manner as to accomplish its intended purpose of levying the aforesaid regulatory license fee.

Should this Ordinance be in conflict with any prior adopted ordinance said ordinance shall be interpreted so as to give full faith and credit to each but if any such conflict may not accomplished so at to give effect to both or all ordinances then the terms hereof shall prevail.

This Ordinance shall be effective upon its adoption, re-adoption and publication according to law.



ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

	First Reading	Second Reading
Judge Chaney	<u>YES</u>	<u></u>
Commissioner Brown	<u>YES</u>	<u></u>
Commissioner Watts	<u>YES</u>	<u></u>
Commissioner Stapleton	<u>YES</u>	<u></u>

PUBLISHED: _____

ATTEST:

A handwritten signature in blue ink, appearing to read "Kevin Palmer", is written over a horizontal line.

BOYD COUNTY CLERK/FISCAL COURT CLERK

DATE

Boyd County Fiscal Court Orders

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

Big Sandy Fire Dept. Re-appointment

Motion was made by Randy Stapleton and Seconded by Keith Watts to reappoint Zoe Brewer to the Big Sandy Fire Department Board.

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

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

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

Eric Chaney, County Judge Executive