

This was a Regular Meeting of the Boyd County Fiscal Court held on March 11, 2025, Meeting was held in the Boyd County Courthouse, Second Floor Courtroom at 12pm.

Present Were:

Eric Chaney, County Judge Executive
David Salisbury, County Commissioner
Jeremy Holbrook, County Commissioner
Randy Stapleton, County Commissioner

Meeting was opened by Eric Chaney, County Judge.
Jeremy Holbrook was called upon to deliver the invocation.
Mike Wurts led the Pledge of Allegiance

Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the February 11 and March 6 meetings.

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

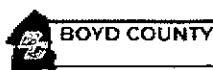
Bills and Transfers

Motion was made by David Salisbury and Seconded by Randy Stapleton to authorize the County Treasurer to pay the following list of bills and transfers:

Bills and Transfers begin on following page:

OUTSTANDING REPORT 3/11/25

Boyd County KY



By Fund

Payable Dates 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	080552	03/11/2025	TIRES	01-5115-3400-000	560.76
Vendor 01385 - 32ND ST TIRE & AGM Total:					
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	2/5/25-3/5/25	03/11/2025	BOYD CATS	01-5205-3150-000	2,514.81
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					
Vendor: 02075 - AFFORDABLE FUNERAL SUPPLY.COM					
AFFORDABLE FUNERAL SUPPL... INV95220		03/11/2025	COT POUCHES	01-5020-4370-000	1,727.65
Vendor 02075 - AFFORDABLE FUNERAL SUPPLY.COM Total:					
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	8233	03/11/2025	DRUG TEST	01-5232-5490-000	60.00
AKME DRUG TESTING	8272	03/11/2025	DRUG TESTING	01-5232-5490-000	99.00
Vendor 00018 - AKME DRUG TESTING Total:					
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	23337	03/11/2025	SUPPLIES	01-5080-4110-000	830.28
ALL PRO SUPPLY	23376	03/11/2025	SUPPLIES	01-5080-4110-000	177.66
ALL PRO SUPPLY	23377	03/11/2025	SUPPLIES	01-5080-4110-000	1,303.00
ALL PRO SUPPLY	23484	03/11/2025	SUPPLIES	01-5080-5480-000	1,844.02
Vendor 00024 - ALL PRO SUPPLY Total:					
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,...479553		03/11/2025	REPAIR	01-5205-4060-000	379.00
ALPHA MECHANICAL SERVICE,...480980		03/11/2025	REPAIR	01-5080-5480-000	509.00
ALPHA MECHANICAL SERVICE,...481035		03/11/2025	REPAIR	01-5080-5480-000	1,421.34
ALPHA MECHANICAL SERVICE,...481103		03/11/2025	INSPECTION	01-5080-5480-000	769.00
ALPHA MECHANICAL SERVICE,...482001		03/11/2025	FIRST AID	01-5081-5710-000	1,094.00
Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11HK-VMLP-4HLW	03/11/2025	PHONES FOR CURTIS OFFICE	01-5080-4110-000	528.00
AMAZON CAPITAL SERVICES	11KG-RQPL-K719	03/11/2025	SPEAKER REPAIR	01-5001-4450-000	25.17
AMAZON CAPITAL SERVICES	14YV-YHJ6-JXPK	03/11/2025	POWER ADAPTER	01-5135-4200-000	30.87
AMAZON CAPITAL SERVICES	161T-W7HV-Y3CY	03/11/2025	VOLUME KNOBS FOR RADIOS	01-5015-4450-000	28.45
AMAZON CAPITAL SERVICES	19R6-F9L9-41NJ	03/11/2025	RUGS/SIGNS	01-5086-5710-000	152.08
AMAZON CAPITAL SERVICES	1C16-VXQC-Y6QR	03/11/2025	OSHA KIT	01-5015-4450-000	21.99
AMAZON CAPITAL SERVICES	1DP9-KRPN-TYPG	03/11/2025	SAFETY EQUIP	01-5015-4450-000	1,560.36
AMAZON CAPITAL SERVICES	1F3R-9CGR-CKLL	03/11/2025	KENNEL CARDS	01-5205-4030-000	24.99
AMAZON CAPITAL SERVICES	1HXR-DKHX-41YW	03/11/2025	office supplies	01-5020-4450-000	639.59
AMAZON CAPITAL SERVICES	1JQN-NXHF-L7RC	03/11/2025	HARD DRIVE	01-5135-4200-000	115.53
AMAZON CAPITAL SERVICES	1KNW-3KC9-M7MJ	03/11/2025	SUPPLIES	01-5401-5480-000	221.59
AMAZON CAPITAL SERVICES	1LX1-V3XN-3LMK	03/11/2025	Equipment	01-5205-4460-000	344.94
AMAZON CAPITAL SERVICES	1N9Q-JPHF-K6N3	03/11/2025	KIOSK PARTS	01-5080-4110-000	791.09
AMAZON CAPITAL SERVICES	1NJW-KFPQ-HCK1	03/11/2025	LOCKS	01-5401-5480-000	593.97
AMAZON CAPITAL SERVICES	1R3Y-6X91-LYH	03/11/2025	ROUTER/WIFI	01-5401-5480-000	1,096.04
AMAZON CAPITAL SERVICES	1VH6-X9GD-3MXL	03/11/2025	SAFETY EQUIP	01-5015-4450-000	556.80
AMAZON CAPITAL SERVICES	1VH6-X9GD-JDW4	03/11/2025	BUILDING MAINTENANCE	01-5080-5480-000	701.74
AMAZON CAPITAL SERVICES	1WYD-TC4T-Y6TF	03/11/2025	Equipment	01-5205-4460-000	94.69
AMAZON CAPITAL SERVICES	1XGH-RM7J-MC79	03/11/2025	Computer replacement	01-5020-4450-000	1,527.48
AMAZON CAPITAL SERVICES	1YHT-X3F3-FW44	03/11/2025	Printer toner	01-5015-4450-000	66.99
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					
Vendor: 00038 - AMERICAN LEGAL					
AMERICAN LEGAL	37739	03/11/2025	INTERNET RENEWAL 12/20/24...01-5010-3980-000		495.00
Vendor 00038 - AMERICAN LEGAL Total:					

OUTSTANDING REPORT 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170024567	03/11/2025	TIRES UNIT 236	01-5015-3400-000	581.90
APPALACHIAN TIRE	1170025049	03/11/2025	4-TIRES	01-5015-3400-000	647.40
APPALACHIAN TIRE	1170025137	03/11/2025	4 TIRES	01-5015-3400-000	644.00
				Vendor 00049 - APPALACHIAN TIRE Total:	1,873.30
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4291	03/11/2025	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	4294	03/11/2025	PEST	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	225.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	578275	03/11/2025	EXAM	01-5015-3990-000	217.07
				Vendor 00057 - ASHLAND ANIMAL CLINIC Total:	217.07
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	08672	03/11/2025	CLAY BRICKS	01-5401-5480-000	263.25
				Vendor 00066 - ASHLAND MILLING Total:	263.25
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	70532-0	03/11/2025	Office Supplies	01-5010-4450-000	122.35
ASHLAND OFFICE SUPPLY	70636-0	03/11/2025	Office Supplies	01-5010-4450-000	11.35
ASHLAND OFFICE SUPPLY	70680-0	03/11/2025	Office Supplies	01-5010-4450-000	33.75
ASHLAND OFFICE SUPPLY	70797-1	03/11/2025	Office Supplies	01-5010-4450-000	45.87
ASHLAND OFFICE SUPPLY	70867-0	03/11/2025	Office Supplies	01-5010-4450-000	13.50
ASHLAND OFFICE SUPPLY	70992-1	03/11/2025	Office Supplies	01-5010-4450-000	14.00
ASHLAND OFFICE SUPPLY	71222-0	03/11/2025	Office Supplies	01-5010-4450-000	8.98
ASHLAND OFFICE SUPPLY	71292-0	03/11/2025	Office Supplies	01-5010-4450-000	144.00
ASHLAND OFFICE SUPPLY	71377-0	03/11/2025	Office Supplies	01-5010-4450-000	22.99
ASHLAND OFFICE SUPPLY	71799-0	03/11/2025	Office Supplies	01-5010-4450-000	17.04
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	433.83
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-02-25	03/11/2025	FUEL	01-5001-4290-000	295.37
BCFC ROAD FUND	5010-02-25	03/11/2025	FUEL	01-5010-4290-000	186.52
BCFC ROAD FUND	5015-02-25	03/11/2025	FUEL	01-5015-4290-000	7,022.54
BCFC ROAD FUND	5020-02-25	03/11/2025	FUEL	01-5020-4290-000	541.30
BCFC ROAD FUND	5115-02-25	03/11/2025	FUEL	01-5115-4290-000	220.85
BCFC ROAD FUND	5205-02-25	03/11/2025	FUEL	01-5205-4290-000	208.44
BCFC ROAD FUND	5401-02-25	03/11/2025	FUEL	01-5401-4290-000	1,505.83
				Vendor 00105 - BCFC ROAD FUND Total:	9,980.85
Vendor: 01949 - BLUE MOUNTAIN PURE, LLC					
BLUE MOUNTAIN PURE, LLC	1386	03/11/2025	Water Cooler	01-5010-4450-000	46.64
BLUE MOUNTAIN PURE, LLC	9531	03/11/2025	Water Cooler	01-5010-4450-000	42.40
BLUE MOUNTAIN PURE, LLC	9584	03/11/2025	Ashland Branch Water Cooler	01-5010-4450-000	42.40
				Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:	131.44
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1290265	03/11/2025	TOILET REPAIR	01-5080-5480-000	24.26
BOWLING FEED AND HARDW...	1290673	03/11/2025	gutter repair supplies	01-5080-5480-000	76.94
BOWLING FEED AND HARDW...	1290674	03/11/2025	gutter repair supplies	01-5080-5480-000	12.49
BOWLING FEED AND HARDW...	1291119	03/11/2025	SALT	01-5080-4110-000	219.90
BOWLING FEED AND HARDW...	1291481	03/11/2025	INTERIOR	01-5015-4450-000	36.60
BOWLING FEED AND HARDW...	1292084	03/11/2025	CAPTOC	01-5086-5710-000	5.70
BOWLING FEED AND HARDW...	1292085	03/11/2025	BATHROOM KNOB	01-5080-5480-000	13.49
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	389.38
Vendor: 00161 - BRENT A LEWIS					
BRENT A LEWIS	INV0002727	03/11/2025	2024 OCC. TAX RETURN	01-9100-5670-000	1,024.87
				Vendor 00161 - BRENT A LEWIS Total:	1,024.87
Vendor: 01843 - BRYCE G NICHOLS					
BRYCE G NICHOLS	INV0002747	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	734.45
				Vendor 01843 - BRYCE G NICHOLS Total:	734.45

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Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	309511	03/11/2025	Parts	01-5015-3400-000	202.65
BYLES AUTO PARTS	311073	03/11/2025	Parts	01-5015-3400-000	83.94
BYLES AUTO PARTS	311074	03/11/2025	Parts	01-5015-3400-000	22.74
BYLES AUTO PARTS	311296	03/11/2025	Part	01-5015-3400-000	68.38
Vendor 00179 - BYLES AUTO PARTS Total:					377.71
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0002729	03/11/2025	CLERK KEYS	01-5010-4450-000	66.00
CAMPBELL LOCKSMITH	INV0002730	03/11/2025	REKEY DOORS	01-5010-4450-000	233.00
Vendor 00184 - CAMPBELL LOCKSMITH Total:					299.00
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION...	2/1/25-2/14/25	03/11/2025	VET	01-5205-3150-000	3,809.17
Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:					3,809.17
Vendor: 00208 - CENTRAL BUSINESS SYSTEMS					
CENTRAL BUSINESS SYSTEMS	207998	03/11/2025	INK CARTRIDGE	01-5010-4450-000	289.12
Vendor 00208 - CENTRAL BUSINESS SYSTEMS Total:					289.12
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	049469	03/11/2025	SERVICE	01-5081-5710-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					375.00
Vendor: 01595 - CHRISTOPHER SCHRODER					
CHRISTOPHER SCHRODER	INV0002750	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	965.25
Vendor 01595 - CHRISTOPHER SCHRODER Total:					965.25
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5256767310	03/11/2025	FIRST AID	01-5080-4110-000	26.61
CINTAS FIRST AID & SAFETY	5256767311	03/11/2025	FIRST AID	01-5081-4110-000	336.38
CINTAS FIRST AID & SAFETY	9310919864	03/11/2025	FIRST AID	01-5081-4110-000	124.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					486.99
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	MARCH 2025	03/11/2025	ANITA PARKING SPOT	01-5010-3640-000	40.00
Vendor 00272 - COMMUNITY TRUST BANK INC Total:					40.00
Vendor: 02044 - COURTHEAD DOES PHOTOGRAPHY					
COURTHEAD DOES PHOTOGR...	1223	03/11/2025	BUNNY HOP	01-5076-4450-000	450.00
Vendor 02044 - COURTHEAD DOES PHOTOGRAPHY Total:					450.00
Vendor: 00301 - D&T SALES					
D&T SALES	11999	03/11/2025	safety equipment	01-5115-3660-000	1,883.00
Vendor 00301 - D&T SALES Total:					1,883.00
Vendor: 01655 - DAVID HAMMOND					
DAVID HAMMOND	INV0002774	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	1,288.50
Vendor 01655 - DAVID HAMMOND Total:					1,288.50
Vendor: 01625 - DAVID R HEIGHTON					
DAVID R HEIGHTON	INV0002746	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	920.53
Vendor 01625 - DAVID R HEIGHTON Total:					920.53
Vendor: 01606 - DOUGLAS A WALLER					
DOUGLAS A WALLER	INV0002735	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	872.17
Vendor 01606 - DOUGLAS A WALLER Total:					872.17
Vendor: 00376 - ELVIS P. MORRIS					
ELVIS P. MORRIS	INV0002745	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	1,094.66
Vendor 00376 - ELVIS P. MORRIS Total:					1,094.66
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	9630035	03/11/2025	STOCK	01-5080-4110-000	15.19
FERGUSON ENTERPRISES LLC ...	9755541	03/11/2025	REPAIR SUPPLIES	01-5401-5480-000	129.51
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					144.70
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264012909	03/11/2025	SUPPLIES	01-5080-4110-000	1,518.04

OUTSTANDING REPORT 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GENERAL SALES	264013724	03/11/2025	SUPPLIES	01-5080-4110-000	1,347.32
				Vendor 00446 - GENERAL SALES Total:	2,865.36
Vendor: 02073 - GOLD STREET MUFFLER, INC.					
GOLD STREET MUFFLER, INC.	10243	03/11/2025	REPAIR	01-5015-3400-000	600.00
				Vendor 02073 - GOLD STREET MUFFLER, INC. Total:	600.00
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	022511	03/11/2025	PROCESSING/PRINTING	01-5015-3990-000	3,105.80
				Vendor 00464 - GOVERNMENT UTILITIES TECH Total:	3,105.80
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	91367	03/11/2025	Medical Waste	01-5020-4370-000	38.50
				Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:	38.50
Vendor: 01340 - HILTI INC					
HILTI INC	4624107524	03/11/2025	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4624107530	03/11/2025	TOOL RENTAL	01-5080-4110-000	22.00
				Vendor 01340 - HILTI INC Total:	611.77
Vendor: 02068 - HVAC AND INDUSTRIAL CONTROLS					
HVAC AND INDUSTRIAL CONT... 00061434		03/11/2025	ROTOR PUMP	01-5081-5710-000	990.00
				Vendor 02068 - HVAC AND INDUSTRIAL CONTROLS Total:	990.00
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	022511090	03/11/2025	ADS	01-5001-3020-000	963.80
INDEPENDENT	022517590	03/11/2025	ADS	01-5010-3020-000	619.00
				Vendor 00534 - INDEPENDENT Total:	1,582.80
Vendor: 00581 - JOHN A SCOTT					
JOHN A SCOTT	INV0002781	03/11/2025	2024 OCC. TAX RETURN	01-9100-5670-000	442.64
JOHN A SCOTT	INV0002782	03/11/2025	2023 OCC. TAX RETURN	01-9100-5670-000	442.72
				Vendor 00581 - JOHN A SCOTT Total:	885.36
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 2/15/25	03/11/2025	FUEL	01-5020-4290-000	61.04
JOHN CLARK OIL COMPANY	SHERIFF 1/10/25-2/6/25	03/11/2025	FUEL	01-5015-4290-000	195.02
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	256.06
Vendor: 01621 - JOSEPH L HOWARD					
JOSEPH L HOWARD	INV0002753	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	675.79
				Vendor 01621 - JOSEPH L HOWARD Total:	675.79
Vendor: 00602 - JULIE MARTIN					
JULIE MARTIN	INV0002734	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	887.89
				Vendor 00602 - JULIE MARTIN Total:	887.89
Vendor: 00609 - KACO INSURANCE					
KACO INSURANCE	CY25031	03/11/2025	KACO Unemployment Insuran...	01-5010-4450-000	428.92
				Vendor 00609 - KACO INSURANCE Total:	428.92
Vendor: 01993 - KEITH SALISBURY					
KEITH SALISBURY	2212025	03/11/2025	BUNNY HOP	01-5076-4450-000	150.00
				Vendor 01993 - KEITH SALISBURY Total:	150.00
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ... 246984/6		03/11/2025	TOOLS	01-5401-4460-000	65.96
				Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:	65.96
Vendor: 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND					
KENTUCKY ASSOCIATION OF ... K241203		03/11/2025	2025 KENWORTH	01-9100-5290-000	2,492.28
				Vendor 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND Total:	2,492.28
Vendor: 00649 - KENTUCKY CORONER'S ASSOCIATION					
KENTUCKY CORONER'S ASSOC... INV0002783		03/11/2025	BOYD CORONER FEES	01-5020-5690-000	975.00
				Vendor 00649 - KENTUCKY CORONER'S ASSOCIATION Total:	975.00
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	248235	03/11/2025	sweater	01-5015-4810-000	129.95
KENTUCKY UNIFORMS, INC	248521	03/11/2025	deputy badge	01-5015-4810-000	129.45
KENTUCKY UNIFORMS, INC	248609	03/11/2025	patches	01-5015-4810-000	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY UNIFORMS, INC	248818	03/11/2025	airtek radio holder	01-5015-4810-000	49.95
KENTUCKY UNIFORMS, INC	249904	03/11/2025	belt keepers	01-5015-4810-000	19.99
Vendor 00668 - KENTUCKY UNIFORMS, INC Total:					354.34
Vendor: 00690 - KMCA SPRING CONFERENCE					
KMCA SPRING CONFERENCE	6058	03/11/2025	2025 SPRING CONFERENCE	01-5025-5690-000	1,050.00
Vendor 00690 - KMCA SPRING CONFERENCE Total:					1,050.00
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	642251	03/11/2025	SHREDDING	01-5010-4450-000	125.81
KNIGHTHORST SHREDDING LLC	643819	03/11/2025	SHREDDING	01-5010-5860-000	47.28
Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:					173.09
Vendor: 01691 - KNOWINK					
KNOWINK	19602	03/11/2025	Election Software	01-5010-4450-000	9,200.00
Vendor 01691 - KNOWINK Total:					9,200.00
Vendor: 00766 - LAZEAR FUNERAL HOME					
LAZEAR FUNERAL HOME	CREMATION D-ROMANS	03/11/2025	CREMATION	01-5020-3440-000	300.00
Vendor 00766 - LAZEAR FUNERAL HOME Total:					300.00
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE..36362		03/11/2025	GREASE TRAP	01-5080-5480-000	325.00
Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:					325.00
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	38729824	03/11/2025	SERVICE	01-5080-5480-000	750.00
Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:					750.00
Vendor: 02069 - MARK JOBE					
MARK JOBE	INV0002752	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	957.68
Vendor 02069 - MARK JOBE Total:					957.68
Vendor: 00823 - MATTHEW T BERNER					
MATTHEW T BERNER	INV0002748	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	716.76
Vendor 00823 - MATTHEW T BERNER Total:					716.76
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	24-22671	03/11/2025	TOW	01-5015-3990-000	200.00
Vendor 00836 - MCGUIRE'S TOWING Total:					200.00
Vendor: 00839 - MCLEODS BODY SHOP					
MCLEODS BODY SHOP	5068	03/11/2025	VEHICLE REPAIR	01-5015-3400-000	3,818.57
MCLEODS BODY SHOP	5121	03/11/2025	VEHICLE REPAIR	01-5135-5920-000	6,502.90
Vendor 00839 - MCLEODS BODY SHOP Total:					10,321.47
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UN... FEBRUARY 2025 LEASE		03/11/2025	Cannonsburg Rent - Feb	01-5010-3640-001	1,700.00
MEMBERS CHOICE CREDIT UN... MARCH 2025 LEASE		03/11/2025	Cannonsburg Branch Rent	01-5010-3640-001	1,700.00
Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:					3,400.00
Vendor: 00910 - NRS					
NRS	1686422	03/11/2025	BOOTS	01-5135-4200-000	85.46
Vendor 00910 - NRS Total:					85.46
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-375677	03/11/2025	SUPPLIES	01-5401-5480-000	61.91
Vendor 00909 - O'REILLY AUTO PARTS Total:					61.91
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC	80528	03/11/2025	LUMBER	01-5401-5480-000	52.58
Vendor 00918 - PATTON LUMBER CO., INC Total:					52.58
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	400710	03/11/2025	Part	01-5015-3400-000	135.94
PURE COUNTRY AUTOMOTIVE	501803	03/11/2025	Part	01-5015-3400-000	319.20
PURE COUNTRY AUTOMOTIVE	501838	03/11/2025	Parts	01-5015-3400-000	125.13
PURE COUNTRY AUTOMOTIVE	501846	03/11/2025	Parts	01-5015-3400-000	108.25
PURE COUNTRY AUTOMOTIVE	501883	03/11/2025	Parts	01-5015-3400-000	35.75
PURE COUNTRY AUTOMOTIVE	501940	03/11/2025	Part	01-5015-3400-000	101.15

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PURE COUNTRY AUTOMOTIVE	501999	03/11/2025	Parts	01-5015-3400-000	52.62
PURE COUNTRY AUTOMOTIVE	6033386/1	03/11/2025	ALIGNMENT	01-5015-3400-000	95.00
PURE COUNTRY AUTOMOTIVE	6034216/1	03/11/2025	LABOR - POINT INSPECTION	01-5015-3400-000	95.00
PURE COUNTRY AUTOMOTIVE	6034912/1	03/11/2025	INSPECTION - BRAKES - BATTE...	01-5015-3400-000	140.00
PURE COUNTRY AUTOMOTIVE	6035467/1	03/11/2025	LABOR	01-5015-3400-000	140.00
PURE COUNTRY AUTOMOTIVE	6036747/1	03/11/2025	INSPECTION - BRAKES - TIRES ...	01-5015-3400-000	550.89
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					1,898.93
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32958106	03/11/2025	Dealer Forms	01-5010-4450-000	145.53
Vendor 01000 - REYNOLDS& REYNOLDS Total:					145.53
Vendor: 01028 - ROBERT W. MCCOY					
ROBERT W. MCCOY	INV0002728	03/11/2025	2024 OCC. TAX RETURN	01-9100-5670-000	695.01
Vendor 01028 - ROBERT W. MCCOY Total:					695.01
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	250131011	03/11/2025	Deed Books	01-5010-4450-000	1,034.43
Vendor 01035 - RON COOPER CO Total:					1,034.43
Vendor: 01048 - RUSSELL P LEWIS					
RUSSELL P LEWIS	INV0002744	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	1,093.69
Vendor 01048 - RUSSELL P LEWIS Total:					1,093.69
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	065807	03/11/2025	OFFICE SUPPLIES	01-5001-4450-000	39.98
SERVICE OFFICE SUPPLY	066062	03/11/2025	OFFICE SUPPLIES	01-5001-4450-000	64.98
SERVICE OFFICE SUPPLY	066134	03/11/2025	OFFICE SUPPLIES	01-5001-4450-000	290.00
SERVICE OFFICE SUPPLY	066217	03/11/2025	OFFICE SUPPLIES	01-5001-4450-000	138.98
SERVICE OFFICE SUPPLY	066222	03/11/2025	OFFICE SUPPLIES	01-5001-4450-000	109.99
SERVICE OFFICE SUPPLY	066246	03/11/2025	OFFICE SUPPLIES	01-5001-4450-000	175.96
SERVICE OFFICE SUPPLY	066248	03/11/2025	OFFICE SUPPLIES	01-5001-4450-000	129.00
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					948.89
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17666255-00	03/11/2025	FRALEY SUPPLIES	01-5401-5480-000	75.00
STATE ELECTRIC SUPPLY	17667284-00	03/11/2025	FRALEY SUPPLIES	01-5401-5480-000	17.12
STATE ELECTRIC SUPPLY	17710303-00	03/11/2025	REPAIR	01-5080-4110-000	50.00
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					142.12
Vendor: 01833 - STEPHEN MORRISON					
STEPHEN MORRISON	INV0002749	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	758.97
Vendor 01833 - STEPHEN MORRISON Total:					758.97
Vendor: 01136 - SUMMIT ENGINEERING INC					
SUMMIT ENGINEERING INC	90968	03/11/2025	BOYD CENTER ENTRANCE	01-5075-1070-001	36,480.00
SUMMIT ENGINEERING INC	91269	03/11/2025	BOYD CENTER ENTRANCE	01-5075-1070-001	15,200.00
Vendor 01136 - SUMMIT ENGINEERING INC Total:					51,680.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-56	03/11/2025	Copier Rental	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-47	03/11/2025	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-47	03/11/2025	Copier Leases	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-46	03/11/2025	LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-43	03/11/2025	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-32	03/11/2025	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-28	03/11/2025	LEASE	01-5135-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-28	03/11/2025	Copier Leases	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-24	03/11/2025	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-24	03/11/2025	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-16	03/11/2025	Copier Leases	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-13	03/11/2025	Copier Leases	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	395600	03/11/2025	Copier Leases	01-5010-4450-000	56.70
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					1,699.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01158 - TECH2000 INC					
TECH2000 INC	18834515	03/11/2025	SOFTWARE	01-5091-5850-000	825.00
				Vendor 01158 - TECH2000 INC Total:	825.00
Vendor: 01164 - TERRY JOHNSON'S BODY SHOP					
TERRY JOHNSON'S BODY SHOP	9236	03/11/2025	VEHICLE REPAIR	01-5015-3400-000	6,349.66
				Vendor 01164 - TERRY JOHNSON'S BODY SHOP Total:	6,349.66
Vendor: 01167 - THE BATTERY TERMINAL					
THE BATTERY TERMINAL	385465	03/11/2025	BATTERY	01-5020-4450-000	251.85
				Vendor 01167 - THE BATTERY TERMINAL Total:	251.85
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	7141	03/11/2025	ADS	01-5010-3020-000	675.00
THE GREATER BEACON	7189	03/11/2025	ADS	01-5010-3020-000	40.00
THE GREATER BEACON	7225	03/11/2025	ADS	01-5010-3020-000	40.00
				Vendor 01170 - THE GREATER BEACON Total:	755.00
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP... PS-INV111495		03/11/2025	PAYMENT	01-5075-1070-001	1,115.35
				Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:	1,115.35
Vendor: 01613 - TIMOTHY K HYLTON					
TIMOTHY K HYLTON	INV0002751	03/11/2025	2024 OCC. TAX REFUND	01-9100-5670-000	699.51
				Vendor 01613 - TIMOTHY K HYLTON Total:	699.51
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	986331781-00	03/11/2025	UNITS	01-5081-5710-000	27,672.74
UNITED REFRIGERATION, INC	99953151-00	03/11/2025	4-55 GALLONS OF GYLCOL	01-5081-5710-000	6,408.64
				Vendor 01240 - UNITED REFRIGERATION, INC Total:	34,081.38
Vendor: 01257 - VALVOLINE					
VALVOLINE	183246	03/11/2025	oil change	01-5015-3400-000	55.98
VALVOLINE	184084	03/11/2025	oil change	01-5015-3400-000	87.98
VALVOLINE	184092	03/11/2025	Oil change	01-5015-3400-000	81.57
VALVOLINE	184238	03/11/2025	oil change	01-5015-3400-000	87.98
VALVOLINE	184241	03/11/2025	oil change	01-5015-3400-000	87.98
VALVOLINE	184257	03/11/2025	oil change	01-5015-3400-000	93.18
VALVOLINE	184261	03/11/2025	oil change	01-5015-3400-000	93.98
VALVOLINE	184651	03/11/2025	oil change	01-5015-3400-000	98.98
				Vendor 01257 - VALVOLINE Total:	687.63
				Fund 01 - GENERAL FUND Total:	200,897.93
Fund: 02 - ROAD FUND					
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	699250439	03/11/2025	Parts	02-6105-4050-000	235.99
				Vendor 00006 - ADVANCE AUTO PARTS Total:	235.99
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	8305	03/11/2025	PHYSICAL	02-5232-3430-000	115.00
				Vendor 00018 - AKME DRUG TESTING Total:	115.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	137W-777R-46G6	03/11/2025	Parts	02-6105-4050-000	230.89
AMAZON CAPITAL SERVICES	14C4-HXYR-JYLW	03/11/2025	Part	02-6105-4050-000	6.20
AMAZON CAPITAL SERVICES	164J-HWKR-9QGW	03/11/2025	Uniforms	02-6105-4810-000	1,573.47
AMAZON CAPITAL SERVICES	16NV-QX73-4HXL	03/11/2025	Parts	02-6105-4050-000	19.99
AMAZON CAPITAL SERVICES	1KD4-K66F-D747	03/11/2025	SAFETY SUPPLIES	02-6105-4460-000	129.95
AMAZON CAPITAL SERVICES	1VRK-WKDD-1K76	03/11/2025	SAFETY SUPPLIES	02-6105-4460-000	278.63
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	2,239.13
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170024494	03/11/2025	TIRES	02-6105-4050-000	2,204.84
APPALACHIAN TIRE	1170025022	03/11/2025	TIRES	02-6105-4050-000	565.10
				Vendor 00049 - APPALACHIAN TIRE Total:	2,769.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND... 714684		03/11/2025	BRACKETS	02-6105-4050-000	345.00
			Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:		345.00
Vendor: 00087 - B&C COMMUNICATIONS					
B&C COMMUNICATIONS	SV-INV001751	03/11/2025	Radio Parts	02-6105-4050-000	355.70
			Vendor 00087 - B&C COMMUNICATIONS Total:		355.70
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82041210	03/11/2025	Part	02-6105-4050-000	117.46
			Vendor 00119 - BILL COLE FORD Total:		117.46
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02761346	03/11/2025	parts	02-6105-4050-000	287.49
			Vendor 00138 - BOYD CAT RENTAL Total:		287.49
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES,... 3009		03/11/2025	LIMESTONE	02-6105-4470-000	254.73
			Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:		254.73
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	175787A	03/11/2025	Fuel	02-6105-4290-000	8,600.99
BULK PLANTS INC	178052A	03/11/2025	fuel	02-6105-4290-000	1,101.65
BULK PLANTS INC	178110A	03/11/2025	Fuel CBFD	02-6105-4290-000	1,252.09
BULK PLANTS INC	178132A	03/11/2025	Fuel	02-6105-4290-000	9,261.97
			Vendor 00174 - BULK PLANTS INC Total:		20,216.70
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	310946	03/11/2025	Parts	02-6105-4050-000	45.48
BYLES AUTO PARTS	311072	03/11/2025	Parts	02-6105-4050-000	139.80
BYLES AUTO PARTS	311386	03/11/2025	Parts	02-6105-4050-000	57.73
			Vendor 00179 - BYLES AUTO PARTS Total:		243.01
Vendor: 00190 - CARGILL SALT					
CARGILL SALT	2910671945	03/11/2025	Salt	02-6105-4710-000	34,170.65
			Vendor 00190 - CARGILL SALT Total:		34,170.65
Vendor: 00289 - CRANE 1 SERVICES INC					
CRANE 1 SERVICES INC	INV0002779	03/11/2025	Equipment Inspections	02-6105-4460-000	885.00
			Vendor 00289 - CRANE 1 SERVICES INC Total:		885.00
Vendor: 01436 - DUKES A&W ENTERPRISES,LLC					
DUKES A&W ENTERPRISES,LLC 216611		03/11/2025	PARTS	02-6105-4050-000	851.56
DUKES A&W ENTERPRISES,LLC DS214513		03/11/2025	Parts	02-6105-4690-000	1,522.97
DUKES A&W ENTERPRISES,LLC DS216456		03/11/2025	PARTS	02-6105-4050-000	781.91
DUKES A&W ENTERPRISES,LLC DS216901		03/11/2025	PARTS	02-6105-4050-000	708.36
			Vendor 01436 - DUKES A&W ENTERPRISES,LLC Total:		3,864.80
Vendor: 02056 - FLYNN BROTHERS CONTRACTING INC.					
FLYNN BROTHERS CONTRACT... 27398		03/11/2025	Cold Mix	02-6105-4080-000	2,127.30
FLYNN BROTHERS CONTRACT... 27401		03/11/2025	Cold Mix	02-6105-4080-000	992.74
FLYNN BROTHERS CONTRACT... 27501		03/11/2025	Cold Mix	02-6105-4080-000	2,044.35
FLYNN BROTHERS CONTRACT... 27502		03/11/2025	Cold Mix	02-6105-4080-000	954.03
			Vendor 02056 - FLYNN BROTHERS CONTRACTING INC. Total:		6,118.42
Vendor: 00467 - GRAINGER					
GRAINGER	9397049777	03/11/2025	part	02-6105-4050-000	7.16
			Vendor 00467 - GRAINGER Total:		7.16
Vendor: 01340 - HILTI INC					
HILTI INC	4624107520	03/11/2025	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4624107528	03/11/2025	TOOL RENTAL	02-6105-4750-000	8.75
			Vendor 01340 - HILTI INC Total:		24.75
Vendor: 02049 - INTERSTATE BATTERIES					
INTERSTATE BATTERIES	20009154	03/11/2025	Batteries	02-6105-4050-000	343.06
			Vendor 02049 - INTERSTATE BATTERIES Total:		343.06
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUP... 00035		03/11/2025	Pipe	02-6105-4050-000	4,789.20

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KENTUCKY CONTRACTOR SUP...	00803	03/11/2025	Pipe	02-6105-4050-000	2,558.40
			Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:		7,347.60
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	103101987	03/11/2025	Parts	02-6105-4050-000	118.96
			Vendor 00679 - KIMBALL MIDWEST Total:		118.96
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	1/5/25-1/29/25	03/11/2025	Towing	02-6105-4050-000	4,150.00
			Vendor 00836 - MCGUIRE'S TOWING Total:		4,150.00
Vendor: 01008 - RIGGS MACHINE & FABRICATING, INC					
RIGGS MACHINE & FABRICATI...	135167	03/11/2025	BRACKET	02-6105-4050-000	200.00
			Vendor 01008 - RIGGS MACHINE & FABRICATING, INC Total:		200.00
Vendor: 01046 - RUMPKE					
RUMPKE	0020733	03/11/2025	Dumpster	02-6105-4050-000	46.11
RUMPKE	0020839	03/11/2025	Dumpster	02-6105-4050-000	77.17
RUMPKE	0020892	03/11/2025	Dumpster	02-6105-4050-000	38.30
			Vendor 01046 - RUMPKE Total:		161.58
Vendor: 01057 - SAFETY KLEEN SYSTEMS,INC					
SAFETY KLEEN SYSTEMS,INC	96342065	03/11/2025	Part	02-6105-4690-000	385.72
			Vendor 01057 - SAFETY KLEEN SYSTEMS,INC Total:		385.72
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	310001-IN	03/11/2025	materials	02-6105-4690-000	1,769.00
			Vendor 01058 - SAF-TI-CO Total:		1,769.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	065236	03/11/2025	Office supplies	02-6105-4050-000	314.81
SERVICE OFFICE SUPPLY	065260	03/11/2025	Office supplies	02-6105-4050-000	18.99
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		333.80
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22453778	03/11/2025	EMBROIDERY	02-6105-4810-000	180.00
SPEEDY SIGNS & BANNERS	22453779	03/11/2025	EMBROIDERY	02-6105-4810-000	150.00
			Vendor 01109 - SPEEDY SIGNS & BANNERS Total:		330.00
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	164955700-0001	03/11/2025	Equipment	02-6105-4050-000	402.30
			Vendor 01141 - SUNBELT RENTALS, INC. Total:		402.30
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	389851-9	03/11/2025	LEASE	02-6105-4450-000	131.00
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		131.00
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00013157	03/11/2025	Tank Rental	02-6105-4050-000	136.40
			Vendor 01218 - TRI-STATE OXYGEN LLC Total:		136.40
Vendor: 01310 - YES FORD OF HUNTINGTON					
YES FORD OF HUNTINGTON	82270	03/11/2025	Testing and repair	02-6105-4050-000	740.00
			Vendor 01310 - YES FORD OF HUNTINGTON Total:		740.00
Vendor: 01317 - ZORO TOOLS INC					
ZORO TOOLS INC	INV15836505	03/11/2025	Spill Catchment	02-6105-4460-000	4,414.20
ZORO TOOLS INC	INV15844264	03/11/2025	Spill Catchment	02-6105-4460-000	834.75
			Vendor 01317 - ZORO TOOLS INC Total:		5,248.95
			Fund 02 - ROAD FUND Total:		94,049.30
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13PY-9CLC-CW/HG	03/11/2025	PANELS	03-5101-3340-000	559.30
AMAZON CAPITAL SERVICES	143V-PM4L-DXNL	03/11/2025	FAX ATA	03-5101-4450-000	45.74
AMAZON CAPITAL SERVICES	1GY6-Q1J1-9QVF	03/11/2025	OFFICE SUPPLIES	03-5101-4450-000	137.00
AMAZON CAPITAL SERVICES	1JQN-NXHF-LC6J	03/11/2025	OFFICE SUPPLIES	03-5101-4450-000	18.99
AMAZON CAPITAL SERVICES	1XKW-PXGV-YMHX	03/11/2025	OFFICE SUPPLIES	03-5101-4450-000	10.60

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Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1XQM-3P3G-KL44	03/11/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	65.54
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		837.17
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-02-25	03/11/2025	FUEL	03-5101-4290-000	1,258.38
			Vendor 00105 - BCFC ROAD FUND Total:		1,258.38
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2108247	03/11/2025	JAIL SERVING SUPPLIES	03-5101-4230-000	319.94
BOB BARKER COMPANY	INV2108295	03/11/2025	JAIL LINENS	03-5101-4370-000	3,237.12
BOB BARKER COMPANY	INV2108442	03/11/2025	INMATE UNIFORMS	03-5101-4650-000	3,762.88
BOB BARKER COMPANY	INV2110156	03/11/2025	SANITARY PADS	03-5101-4530-000	1,002.30
BOB BARKER COMPANY	INV2110176	03/11/2025	RAZORS	03-5101-4530-000	450.42
			Vendor 00130 - BOB BARKER COMPANY Total:		8,772.66
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1289893	03/11/2025	BUILDING REPAIR	03-5101-3340-000	29.88
BOWLING FEED AND HARDW...	1291312	03/11/2025	BUILDING REPAIR	03-5101-3340-000	17.98
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		47.86
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	310120	03/11/2025	part	03-5101-5920-000	62.17
BYLES AUTO PARTS	310165	03/11/2025	part	03-5101-5920-000	47.39
			Vendor 00179 - BYLES AUTO PARTS Total:		109.56
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0042	03/11/2025	INMATE EDUCATION	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	0043	03/11/2025	INMATE EDUCATION	03-5101-5950-000	5,000.00
			Vendor 01339 - CHOICES AND CHANGES Total:		10,000.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	030412352	03/11/2025	STAFF UNIFORMS	03-5101-4810-000	76.15
GALLS LLC	030436981	03/11/2025	STAFF UNIFORMS	03-5101-4810-000	33.39
GALLS LLC	030592602	03/11/2025	STAFF UNIFORMS	03-5101-4810-000	202.68
GALLS LLC	030606276	03/11/2025	STAFF UNIFORMS	03-5101-4810-000	196.95
			Vendor 00434 - GALLS LLC Total:		509.17
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	ORD#104 2/24/25	03/11/2025	FOOD FOR DEPUTIES	03-5101-4250-000	24.15
GIOVANNIS PIZZA	ORD#131/36 (2/12/2/13)	03/11/2025	FOOD FOR DEPUTIES	03-5101-4250-000	33.90
GIOVANNIS PIZZA	ORD#140 2/21/25	03/11/2025	FOOD FOR DEPUTIES	03-5101-4250-000	23.40
GIOVANNIS PIZZA	ORD#81 2/10/25	03/11/2025	FOOD FOR DEPUTY	03-5101-4250-000	23.40
			Vendor 00455 - GIOVANNIS PIZZA Total:		104.85
Vendor: 00467 - GRAINGER					
GRAINGER	9402055124	03/11/2025	EXHAUST HOOD	03-5101-3340-000	770.63
			Vendor 00467 - GRAINGER Total:		770.63
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	23753	03/11/2025	DRUG TESTING	03-5101-5490-000	325.00
			Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:		325.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	214105	03/11/2025	FOOD	03-5101-4250-000	9,988.86
KELLWELL FOODS, INC.	214240	03/11/2025	FOOD	03-5101-4250-000	9,993.50
KELLWELL FOODS, INC.	214349	03/11/2025	FOOD	03-5101-4250-000	9,917.00
KELLWELL FOODS, INC.	214464	03/11/2025	FOOD	03-5101-4250-000	10,043.37
			Vendor 00633 - KELLWELL FOODS, INC. Total:		39,942.73
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	51542	03/11/2025	SERVICE	03-5101-3360-000	250.00
			Vendor 00896 - NEWTECH SYSTEMS, INC. Total:		250.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI... 408363		03/11/2025	SERVICE/REPAIR	03-5101-3340-000	680.00
			Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:		680.00
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE.. INV10853		03/11/2025	ROUTINE MEDICAL	03-5101-5490-000	9,000.00

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Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUALITY CORRECTIONAL CARE.. INV11736		03/11/2025	ROUTINE MEDICAL	03-5101-5490-000	146.91
			Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:		9,146.91
Vendor: 01951 - RAIL CITY CLOTHING					
RAIL CITY CLOTHING	1000470	03/11/2025	DEPUTY UNIFORMS	03-5101-4810-000	161.50
			Vendor 01951 - RAIL CITY CLOTHING Total:		161.50
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	065737	03/11/2025	OFFICE SUPPLIES	03-5101-4450-000	200.92
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		200.92
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING L... 3093		03/11/2025	BUILDING REPAIR	03-5101-3340-000	2,295.92
SMITH AND SON PLUMBING L... 3096		03/11/2025	BUILDING REPAIR	03-5101-3340-000	1,208.21
			Vendor 01097 - SMITH AND SON PLUMBING LLC Total:		3,504.13
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING ... 157693		03/11/2025	PEST CONTROL	03-5101-3460-000	80.00
			Vendor 01115 - STANDARD EXTERMINATING CO. Total:		80.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC 354239-56		03/11/2025	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC 366536-39		03/11/2025	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC 374912-28		03/11/2025	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC 390932-7		03/11/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC 391624-6		03/11/2025	COPIERS	03-5101-5900-000	94.00
SUPERIOR OFFICE SERVICE, INC 394255-2		03/11/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC 395900		03/11/2025	COPIERS	03-5101-5900-000	54.60
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		593.10
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC 11050179-00		03/11/2025	EQUIPMENT REPAIR	03-5101-3340-000	2,082.83
UNITED REFRIGERATION, INC 11050179-01		03/11/2025	EQUIPMENT REPAIR	03-5101-3340-000	1,049.72
UNITED REFRIGERATION, INC 99959249-00		03/11/2025	MOTOR	03-5101-3340-000	426.31
			Vendor 01240 - UNITED REFRIGERATION, INC Total:		3,558.86
			Fund 03 - JAIL FUND Total:		80,853.43
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE,... 62485		03/11/2025	AUGUST 2024	06-5075-5850-000	700.00
ALPHA MECHANICAL SERVICE,... 64933		03/11/2025	FEBRUARY 2025	06-5075-5850-000	700.00
			Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:		1,400.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES 1T1F-LWWW-HJF6		03/11/2025	MOP SINK	06-5075-3360-000	209.98
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		209.98
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY 5255453801		03/11/2025	FIRST AID	06-5075-3360-000	440.10
CINTAS FIRST AID & SAFETY 9310853957		03/11/2025	FIRST AID	06-5075-3360-000	117.00
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		557.10
Vendor: 02066 - CSG FORTE PAYMENTS, INC.					
CSG FORTE PAYMENTS, INC. 1885361		03/11/2025	CABLES	06-5075-3360-000	485.71
			Vendor 02066 - CSG FORTE PAYMENTS, INC. Total:		485.71
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ... 9579878		03/11/2025	GREASE TRAP	06-5075-3360-000	287.74
FERGUSON ENTERPRISES LLC ... 9655783		03/11/2025	APPLIANCES	06-5075-3360-000	635.00
FERGUSON ENTERPRISES LLC ... 9655788		03/11/2025	APPLIANCES	06-5075-3360-000	170.16
FERGUSON ENTERPRISES LLC ... 9735598		03/11/2025	BATHROOM	06-5075-3360-000	528.55
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		1,621.45
Vendor: 00593 - JOHNNY ON THE SPOT					
JOHNNY ON THE SPOT J-189562		03/11/2025	PORTABLE RESTROOMS	06-5075-3360-000	700.80
			Vendor 00593 - JOHNNY ON THE SPOT Total:		700.80

OUTSTANDING REPORT 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01423 - JOHNSTONE SUPPLY JOHNSTONE SUPPLY	S103576927.001	03/11/2025	ROLLOUT	06-5075-3360-000	4.74
				Vendor 01423 - JOHNSTONE SUPPLY Total:	4.74
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY KENNY QUEEN HARDWARE & ... 247197/6		03/11/2025	SINK HARDWARE	06-5075-3360-000	180.30
				Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:	180.30
Vendor: 01095 - SLONE REFRIGERATION SLONE REFRIGERATION	CB00027539	03/11/2025	OVERLOAD/RELOAD	06-5075-3360-000	32.69
				Vendor 01095 - SLONE REFRIGERATION Total:	32.69
				Fund 06 - ECONOMIC DEVELOPMENT Total:	5,192.77
Fund: 75 - FEMA					
Vendor: 02076 - BBROCK ENTERPRISES BBROCK ENTERPRISES	INV0002778	03/11/2025	UPPER CHADWICK	75-5135-0000-000	151,011.50
				Vendor 02076 - BBROCK ENTERPRISES Total:	151,011.50
Vendor: 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS ER ASSIST INC DISASTER FUND...2716-36		03/11/2025	SERVICES	75-4727-000	6,416.10
				Vendor 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS Total:	6,416.10
Vendor: 00880 - MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC 8282061649		03/11/2025	MICROPHONE/CHARGER	75-5135-0000-000	4,560.30
MOTOROLA SOLUTIONS, INC 8282081778		03/11/2025	HP MOBILE	75-5135-0000-000	110,895.24
				Vendor 00880 - MOTOROLA SOLUTIONS, INC Total:	115,455.54
				Fund 75 - FEMA Total:	272,883.14
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL KEATING MUETHING & KLEK... 1495742		03/11/2025	COUNTY TIF	76-5420-3090-000	375.00
KEATING MUETHING & KLEK... 1495745		03/11/2025	CAMP INVESTMENTS	76-5420-3090-000	281.25
				Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:	656.25
				Fund 76 - SPECIAL PROJECTS Total:	656.25
				Grand Total:	654,532.82

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	200,897.93
02 - ROAD FUND	94,049.30
03 - JAIL FUND	80,853.43
06 - ECONOMIC DEVELOPMENT	5,192.77
75 - FEMA	272,883.14
76 - SPECIAL PROJECTS	656.25
Grand Total:	654,532.82

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	963.80
01-5001-4290-000	GASOLINE	295.37
01-5001-4450-000	MATERIALS & SUPPLIES	1,344.72
01-5010-3020-000	ADVERTISING	1,374.00
01-5010-3640-000	ASHLAND BRANCH REN...	40.00
01-5010-3640-001	CANNONSBURG RENTAL	3,400.00
01-5010-3980-000	SOFTWARE	495.00
01-5010-4290-000	GASOLINE	186.52
01-5010-4450-000	OFFICE SUPPLIES	13,157.85
01-5010-5860-000	ASHLAND BRANCH MAI...	47.28
01-5015-3400-000	VEHICLE MAINT. & REPA...	15,605.80
01-5015-3990-000	CONTRACTED SERVICES	3,522.87
01-5015-4290-000	GASOLINE	7,217.56
01-5015-4450-000	MATERIALS & SUPPLIES	2,271.19
01-5015-4810-000	UNIFORMS	354.34
01-5020-2100-000	CORONER EXPENSE ALL...	81.00
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	602.34
01-5020-4370-000	MORGUE LINENS	1,766.15
01-5020-4450-000	OFFICE SUPPLIES	2,418.92
01-5020-5690-000	REGISTRATION & TRAIN...	975.00
01-5025-5690-000	REGISTRATIONS, TRAINI...	1,050.00
01-5075-1070-001	ECONOMIC DEVELOPM...	52,795.35
01-5076-4450-000	MATERIALS & SUPPLIES	600.00
01-5080-4110-000	MATERIALS & SUPPLIES	6,854.09
01-5080-5480-000	BUILDING MAINTENANCE	6,597.28
01-5081-4110-000	MATERIALS & SUPPLIES	460.38
01-5081-5710-000	RENEWALS & REPAIRS	36,540.38
01-5085-5710-000	RENEWALS & REPAIRS P...	75.00
01-5086-5710-000	RENEWALS & REPAIRS A...	157.78
01-5091-5850-000	WARRANTY SUBSCRIPTI...	825.00
01-5115-3400-000	VEHICLE MAINT & REPA...	560.76
01-5115-3660-000	LITTER PICKUP - CODE E...	1,883.00
01-5115-4290-000	FUEL - CODE ENFORCM...	220.85
01-5135-4200-000	RESPONSE SUPPLIES & S...	231.86
01-5135-4450-000	OFFICE SUPPLIES	104.00
01-5135-5920-000	VEHICLE REPAIR/MAINT...	6,502.90
01-5205-3150-000	VETERINARIAN	6,323.98
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	24.99
01-5205-4060-000	BUILDING MAINTENANCE	379.00
01-5205-4290-000	GASOLINE	208.44
01-5205-4450-000	OFFICE SUPPLIES	48.65
01-5205-4460-000	EQUIPMENT	439.63
01-5232-5490-000	DRUG TESTING	159.00
01-5401-4290-000	GASOLINE	1,505.83
01-5401-4460-000	TOOLS	655.73
01-5401-5480-000	PARK IMPROVEMENTS	2,510.97

Account Summary

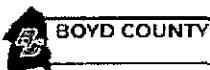
Account Number	Account Name	Expense Amount
01-9100-5290-000	INSURANCE/LIABILITY	2,492.28
01-9100-5670-000	REFUNDS	14,271.09
02-5232-3430-000	CDL DRUG TESTING	115.00
02-6105-4050-000	SHOP MATERIALS & SUP...	20,894.36
02-6105-4080-000	COUNTY PAVING	6,118.42
02-6105-4290-000	FUEL	20,216.70
02-6105-4450-000	OFFICE SUPPLIES	131.00
02-6105-4460-000	DUTY SPECIFIC EQUIPM...	6,542.53
02-6105-4470-000	ROAD MATERIALS	254.73
02-6105-4690-000	SIGNS	3,677.69
02-6105-4710-000	SALT	34,170.65
02-6105-4750-000	ROAD TOOLS	24.75
02-6105-4810-000	UNIFORMS	1,903.47
03-5101-3340-000	BUILDING REPAIR	9,120.78
03-5101-3360-000	EQUIPMENT REPAIR	250.00
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4230-000	FOOD/SERVING SUPPLIES	319.94
03-5101-4250-000	FOOD	40,047.58
03-5101-4290-000	GASOLINE	1,258.38
03-5101-4370-000	JAIL LINENS	3,237.12
03-5101-4450-000	OFFICE SUPPLIES	413.25
03-5101-4461-000	DUTY SPECIFIC MATERIA...	65.54
03-5101-4530-000	PRISONER HYGIENE	1,452.72
03-5101-4650-000	INMATE UNIFORM	3,762.88
03-5101-4810-000	STAFF UNIFORM	670.67
03-5101-5490-000	ROUTINE MEDICAL	9,471.91
03-5101-5900-000	OFFICE EQUIP/MAINT	593.10
03-5101-5920-000	MOTOR VEHICLE REPAIR	109.56
03-5101-5950-000	EDUCATIONAL PROGRA...	10,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	3,792.77
06-5075-5850-000	MAINTENANCE AGREEM...	1,400.00
75-4727-000	FEMA REIMBURSEMENTS	6,416.10
75-5135-0000-000	DISASTER & EMERGENCY..	266,467.04
76-5420-3090-000	PROFESSIONAL SVCS-CO...	656.25
Grand Total:		654,532.82

Project Account Summary

Project Account Key	Expense Amount
None	654,532.82
Grand Total:	654,532.82

TOTAL DISTRIBUTIONS 3/11/25

Boyd County KY



By Fund

Payable Dates 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G 00624869-0000-000/FEB 2...	02/24/2025	INSURANCE	01-9400-2050-000	2,253.97
			Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:		2,253.97
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0002776	03/05/2025	FEB 2025-MILEAGE	01-5010-5740-000	75.68
			Vendor 01321 - ANITA SMITH Total:		75.68
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0536542-01/FEB 2025	02/18/2025	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/MARCH 2025	02/25/2025	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0754913-01/MARCH 2025	02/25/2025	UTILITY	01-5081-5780-000	154.04
ARMSTRONG	0520540-02/MARCH 2025	03/04/2025	UTILITY	01-5080-5780-000	1,923.60
ARMSTRONG	0574432-01/MARCH 2025	03/04/2025	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/MARCH 2025	03/04/2025	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0699765-01/MARCH 2025	03/04/2025	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/MARCH 2025	03/04/2025	UTILITY	01-5010-5780-001	569.06
ARMSTRONG	0745100-01/MARCH 2025	03/04/2025	UTILITY	01-5205-5780-000	540.00
			Vendor 00053 - ARMSTRONG Total:		3,599.51
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X02082025	02/12/2025	PHONES	01-5135-4200-000	590.03
AT&T MOBILITY	287294014679X02152025	02/24/2025	PHONES	01-5010-4450-000	50.25
AT&T MOBILITY	287294014679X02152025	02/24/2025	PHONES	01-5080-5780-000	794.01
AT&T MOBILITY	287294014679X02152025	02/24/2025	PHONES	01-5205-5730-000	124.96
AT&T MOBILITY	287304135806X02152025	03/04/2025	PHONES	01-5015-5780-000	265.66
			Vendor 00077 - AT&T MOBILITY Total:		1,824.91
Vendor: 01399 - AT&T					
AT&T	6552409906	03/04/2025	PHONE	01-5085-5780-000	104.08
			Vendor 01399 - AT&T Total:		104.08
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0002773	03/04/2025	JAN 2025-TRANSIENT TAX	01-5420-9020-000	9,739.90
			Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:		9,739.90
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5001-1060-000	7,569.87
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5010-1030-000	27,971.44
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5010-1030-000	3,615.77
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5010-1030-000	4,069.45
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5010-1030-000	39,774.90
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5015-1010-000	4,990.87
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5015-1030-000	63,559.60
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5015-1780-000	1,014.58
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5015-1780-000	399.44
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5020-1031-000	519.24
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5020-3030-000	500.00

TOTAL DISTRIBUTIONS 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5020-3030-000	1,475.00
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5040-1060-000	65,943.10
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5075-1070-001	2,786.72
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5080-1070-000	4,347.13
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5080-1750-000	15,212.03
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5080-1780-000	703.27
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5081-1750-000	4,882.80
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5115-1150-000	2,064.87
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5135-1050-000	1,645.64
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5135-1050-000	1,428.13
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5135-1050-000	22,560.00
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5205-1050-000	2,451.25
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5401-1770-000	1,789.12
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5401-1770-000	5,509.15
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5401-1780-000	246.54
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-5401-1780-000	215.36
BCFC PAYROLL	INV0002721	02/13/2025	2/14/25-PAYRUN	01-9400-2010-000	25,145.05
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5001-1060-000	9,069.87
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5010-1030-000	27,595.63
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5010-1030-000	4,113.58
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5010-1030-000	3,604.04
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5015-1010-000	4,990.87
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5015-1010-000	74,633.95
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5015-1030-000	44,154.36
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5015-1780-000	1,657.30
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5020-3030-000	185.00
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5020-3030-000	2,190.00
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5040-1060-000	6,073.66
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5070-1060-000	3,674.99
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5080-1070-000	3,947.27
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5080-1750-000	14,688.90
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5080-1780-000	771.50
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5080-1780-000	489.52

TOTAL DISTRIBUTIONS 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5081-1070-000	1,846.16
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5081-1750-000	5,138.90
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5091-1290-000	3,485.01
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5115-1150-000	2,433.95
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5135-1030-000	3,871.44
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5135-1050-000	1,963.13
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5205-1050-000	1,764.50
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5401-1770-000	5,509.15
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-5401-1780-000	114.00
BCFC PAYROLL	INV0002743	02/27/2025	12/28/25-PAYRUN	01-9400-2010-000	20,063.45
BCFC PAYROLL	INV0002761	02/28/2025	FEB 2025-HEALTH INSURANCE	01-9400-2050-000	112,148.70

Vendor 00104 - BCFC PAYROLL Total: 776,802.26

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	BALL 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5080-4110-000	165.00
BOYD COUNTY FISCAL COURT	BALL 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5205-4030-000	344.27
BOYD COUNTY FISCAL COURT	BALL 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5205-4030-000	79.67
BOYD COUNTY FISCAL COURT	CHANAY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5001-4450-000	299.56
BOYD COUNTY FISCAL COURT	CHANAY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5001-5690-000	16.45
BOYD COUNTY FISCAL COURT	CHANAY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5001-5690-000	41.89
BOYD COUNTY FISCAL COURT	CHANAY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5001-5920-000	84.79
BOYD COUNTY FISCAL COURT	CHANAY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-4200-000	543.29
BOYD COUNTY FISCAL COURT	ENGLAND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-4200-000	31.78
BOYD COUNTY FISCAL COURT	ENGLAND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-4200-000	203.17
BOYD COUNTY FISCAL COURT	ENGLAND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-5510-000	133.00
BOYD COUNTY FISCAL COURT	ENGLAND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-5740-000	150.00
BOYD COUNTY FISCAL COURT	ENGLAND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-5780-000	390.00
BOYD COUNTY FISCAL COURT	FIELDS 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5205-4450-000	13.78
BOYD COUNTY FISCAL COURT	FIELDS 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5205-4450-000	49.80
BOYD COUNTY FISCAL COURT	FIELDS 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5401-4460-000	52.34
BOYD COUNTY FISCAL COURT	FIELDS 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5401-5480-000	35.41
BOYD COUNTY FISCAL COURT	HAMMOND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5020-2100-000	124.30
BOYD COUNTY FISCAL COURT	HAMMOND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5020-2100-000	22.97
BOYD COUNTY FISCAL COURT	HAMMOND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5020-3400-000	19.98
BOYD COUNTY FISCAL COURT	HAMMOND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5020-4370-000	236.25
BOYD COUNTY FISCAL COURT	HAMMOND 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5020-5690-000	250.00
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	199.89
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	158.36
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	19.66
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	12.00
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	11.00
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	11.00
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	1.75
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	-1.75
BOYD COUNTY FISCAL COURT	JOHNSTON 1/25 CREDIT	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5010-5740-000	
BOYD COUNTY FISCAL COURT	NUNLEY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5080-4110-000	122.98
BOYD COUNTY FISCAL COURT	NUNLEY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5080-4110-000	99.00
BOYD COUNTY FISCAL COURT	PRUITT 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5001-4450-000	39.25
BOYD COUNTY FISCAL COURT	PRUITT 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5080-4110-000	1,000.00
BOYD COUNTY FISCAL COURT	PRUITT 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5081-4110-000	91.12
BOYD COUNTY FISCAL COURT	PRUITT 1/25 CREDIT	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5080-4110-000	-1,000.00
BOYD COUNTY FISCAL COURT	QUEEN 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-4450-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5135-5740-000	9.73
BOYD COUNTY FISCAL COURT	REIHS 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5015-3990-000	352.00
BOYD COUNTY FISCAL COURT	REIHS 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5015-4450-000	450.83
BOYD COUNTY FISCAL COURT	REIHS 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ... 01-5015-4450-000	39.12

Vendor 01355 - BOYD COUNTY FISCAL COURT Total: 4,925.82

Vendor: 00155 - BOYD COUNTY SHERIFF

BOYD COUNTY SHERIFF	INV0002780	03/06/2025	PETTY CASH	01-5015-3400-000	19.07
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TOTAL DISTRIBUTIONS 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY SHERIFF	INV0002780	03/06/2025	PETTY CASH	01-5015-3980-000	15.75
BOYD COUNTY SHERIFF	INV0002780	03/06/2025	PETTY CASH	01-5015-3990-000	20.00
BOYD COUNTY SHERIFF	INV0002780	03/06/2025	PETTY CASH	01-5015-4290-000	20.00
BOYD COUNTY SHERIFF	INV0002780	03/06/2025	PETTY CASH	01-5015-4450-000	176.48
BOYD COUNTY SHERIFF	INV0002780	03/06/2025	PETTY CASH	01-5015-4810-000	27.55
BOYD COUNTY SHERIFF	INV0002780	03/06/2025	PETTY CASH	01-5015-5630-000	174.75
Vendor 00155 - BOYD COUNTY SHERIFF Total:					453.60
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0002771	03/04/2025	JAN 2025-TRANSIENT TAX	01-5420-9020-000	29,219.70
Vendor 00156 - BOYD COUNTY TOURISM Total:					29,219.70
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/MARCH 2025	03/04/2025	FUEL	01-5015-4290-000	180.93
Vendor 00158 - BP BUSINESS SOLUTIONS Total:					180.93
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...101081-3/MARCH 2025		03/04/2025	UTILITY	01-5015-5780-000	60.98
CANNONSBURG WATER DISTR...101805-0/MARCH 2025		03/04/2025	UTILITY	01-5401-5780-000	28.62
CANNONSBURG WATER DISTR...102508-0/MARCH 2025		03/04/2025	UTILITY	01-5020-5780-000	16.71
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					106.31
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135152601022125	03/04/2025	UTILITY	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					405.00
Vendor: 02077 - CHRISTIE ROBBINS					
CHRISTIE ROBBINS	INV0002775	03/05/2025	FEB 2025-MILEAGE	01-5010-5740-000	28.90
Vendor 02077 - CHRISTIE ROBBINS Total:					28.90
Vendor: 02046 - CITY OF ASHLAND					
CITY OF ASHLAND	INV0002772	03/04/2025	JAN 2025-TRANSIENT TAX	01-5420-9020-000	18,756.09
Vendor 02046 - CITY OF ASHLAND Total:					18,756.09
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/FEB 2025	02/18/2025	UTILITY	01-5401-5780-000	526.51
COLUMBIA GAS OF KY	142483600030008/FEB 2025	02/18/2025	UTILITY	01-5085-5780-000	439.26
COLUMBIA GAS OF KY	172274020010009/FEB 2025	02/18/2025	UTILITY	01-5085-5780-001	191.03
COLUMBIA GAS OF KY	176147310010003/FEB 2025	02/18/2025	UTILITY	01-5081-5780-000	1,337.06
COLUMBIA GAS OF KY	107247270080006/MARCH 2...	02/25/2025	UTILITY	01-5015-5780-000	120.00
COLUMBIA GAS OF KY	107247270060008/MARCH 2...	03/04/2025	UTILITY	01-5080-5780-000	675.26
COLUMBIA GAS OF KY	107247270090005/MARCH 2...	03/04/2025	UTILITY	01-5401-5780-000	234.78
Vendor 00267 - COLUMBIA GAS OF KY Total:					3,523.90
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/MARCH 2025	02/25/2025	UTILITY	01-5205-5780-000	40.18
DEPT OF UTILITIES	449035037-0/MARCH 2025	02/25/2025	UTILITY	01-5401-5780-000	69.20
DEPT OF UTILITIES	449461000-0/MARCH 2025	02/25/2025	UTILITY	01-5080-5780-000	3,427.15
DEPT OF UTILITIES	449461000-0/MARCH 2025	02/25/2025	UTILITY	01-5086-5780-000	1,142.38
DEPT OF UTILITIES	449461100-0/MARCH 2025	02/25/2025	UTILITY	01-5081-5780-000	417.17
DEPT OF UTILITIES	504040000-1/MARCH 2025	02/25/2025	UTILITY	01-5401-5780-000	121.98
DEPT OF UTILITIES	509437000-1/MARCH 2025	02/25/2025	UTILITY	01-5401-5780-000	43.87
DEPT OF UTILITIES	510004000-1/MARCH 2025	02/25/2025	UTILITY	01-5401-5780-000	41.39
DEPT OF UTILITIES	510367450-0/MARCH 2025	02/25/2025	UTILITY	01-5401-5780-000	41.39
DEPT OF UTILITIES	510367500-0/MARCH 2025	02/25/2025	UTILITY	01-5205-5780-000	225.19
Vendor 00331 - DEPT OF UTILITIES Total:					5,569.90
Vendor: 02050 - EDWARDS VALUATION SERVICES, LLC					
EDWARDS VALUATION SERVIC...2987		02/20/2025	APPRaisal FEE-ROBERTS DR	01-5075-1070-001	2,000.00
EDWARDS VALUATION SERVIC...2988		02/20/2025	APPRaisal FEE-CAMPING LA...	01-5075-1070-001	2,500.00
Vendor 02050 - EDWARDS VALUATION SERVICES, LLC Total:					4,500.00
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA... 241007/		03/04/2025	FANS	01-5205-4460-000	109.98
GIBBS TRUE VALUE HARDWA... 241247/		03/04/2025	TOOLS	01-5080-4110-000	659.87
GIBBS TRUE VALUE HARDWA... 241548/		03/04/2025	TOILET SEATS	01-5401-5480-000	77.97
GIBBS TRUE VALUE HARDWA... 241875/		03/04/2025	DOOR HARDWARE	01-5401-5480-000	10.38

TOTAL DISTRIBUTIONS 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GIBBS TRUE VALUE HARDWA...	242113/	03/04/2025	BEE SPRAY	01-5401-5480-000	25.36
GIBBS TRUE VALUE HARDWA...	242274/	03/04/2025	AIR DUSTER	01-5401-5780-000	43.45
GIBBS TRUE VALUE HARDWA...	242322/	03/04/2025	BRUSHES	01-5081-4110-000	19.99
GIBBS TRUE VALUE HARDWA...	CM0000002	03/04/2025	CREDIT FROM 12/21/23	01-5401-5480-000	-16.00
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					931.00

Vendor: 00494 - HARTS SANITATION, INC

HARTS SANITATION, INC	11898/MARCH 2025	03/04/2025	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15620/MARCH 2025	03/04/2025	UTILITY	01-5401-5780-000	90.96
HARTS SANITATION, INC	16234/MARCH 2025	03/04/2025	UTILITY	01-5205-5780-000	90.95
HARTS SANITATION, INC	18858/MARCH 2025	03/04/2025	UTILITY	01-5205-5780-000	112.35
HARTS SANITATION, INC	18867/MARCH 2025	03/04/2025	UTILITY	01-5205-5780-000	90.95
HARTS SANITATION, INC	19011/MARCH 2025	03/04/2025	UTILITY	01-5015-5780-000	69.55
HARTS SANITATION, INC	19296	03/04/2025	DUMPSTER	01-5401-5780-000	140.00
HARTS SANITATION, INC	334/MARCH 2025	03/04/2025	UTILITY	01-5015-5780-000	165.00
HARTS SANITATION, INC	8743/MARCH 2025	03/04/2025	UTILITY	01-5081-5780-000	165.00
Vendor 00494 - HARTS SANITATION, INC Total:					951.26

Vendor: 01566 - HOMER I WOODS JR, BOYD COUNTY PVA

HOMER I WOODS JR, BOYD C...	INV0002740	02/25/2025	3RD QUARTERLY PAYMENT	01-5030-3670-000	13,623.75
Vendor 01566 - HOMER I WOODS JR, BOYD COUNTY PVA Total:					13,623.75

Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL

INGRAM MICRO FLEX PYMT S...	38594087	03/04/2025	MONTHLY PYMT	01-5015-3990-000	1,038.77
Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:					1,038.77

Vendor: 00614 - KACTFO

KACTFO	INV0002733	02/18/2025	CONFERENCE	01-5040-5690-000	400.00
Vendor 00614 - KACTFO Total:					400.00

Vendor: 00659 - KENTUCKY POWER COMPANY

KENTUCKY POWER COMPANY	031-160-081-9-8/MARCH 2025	02/25/2025	UTILITY	01-5205-5780-000	1,632.73
KENTUCKY POWER COMPANY	031-195-965-0-4/ FEB 2025	02/25/2025	UTILITY	01-5401-5780-000	154.34
KENTUCKY POWER COMPANY	031-930-626-0-5/MARCH 2025	02/25/2025	UTILITY	01-5401-5780-000	32.21
KENTUCKY POWER COMPANY	031-955-617-0-3/MARCH 2025	02/25/2025	UTILITY	01-5020-5780-000	346.12
KENTUCKY POWER COMPANY	032-963-378-0-5/FEB 2025	02/25/2025	UTILITY	01-5401-5780-000	32.21
KENTUCKY POWER COMPANY	034-998-552-0-7/MARCH 2025	02/25/2025	UTILITY	01-5080-5780-000	68.00
KENTUCKY POWER COMPANY	037-002-309-0-1/FEB 2025	02/25/2025	UTILITY	01-5401-5780-000	40.30
KENTUCKY POWER COMPANY	038-589-9836-7-4/MARCH 20...	02/25/2025	UTILITY	01-5015-5780-000	165.19
KENTUCKY POWER COMPANY	030-012-762-0-7/MARCH 2025	03/04/2025	UTILITY	01-5401-5780-000	37.26
KENTUCKY POWER COMPANY	032-896-463-0-3/MARCH 2025	03/04/2025	UTILITY	01-5081-5780-000	9,239.05
KENTUCKY POWER COMPANY	034-440-393-0-3/MARCH 2025	03/04/2025	UTILITY	01-5085-5780-000	2,120.11
KENTUCKY POWER COMPANY	034-940-394-0-1/MARCH 2025	03/04/2025	UTILITY	01-5086-5780-000	13.05
KENTUCKY POWER COMPANY	035-180-795-1-8/MARCH 2025	03/04/2025	UTILITY	01-5401-5780-000	1,140.41
KENTUCKY POWER COMPANY	035-702-019-0-9/MARCH 2025	03/04/2025	UTILITY	01-5401-5780-000	34.14
KENTUCKY POWER COMPANY	036-000-006-2-8/MARCH 2025	03/04/2025	UTILITY	01-5086-5780-000	2,039.55
KENTUCKY POWER COMPANY	036-028-065-0-1/MARCH 2025	03/04/2025	UTILITY	01-5401-5780-000	32.21
KENTUCKY POWER COMPANY	037-440-393-0-0/MARCH 2025	03/04/2025	UTILITY	01-5085-5780-000	29.07
KENTUCKY POWER COMPANY	037-596-528-0-7/MARCH 2025	03/04/2025	UTILITY	01-5080-5780-000	5,685.00
KENTUCKY POWER COMPANY	030-527-884-0-7/MARCH 2025	03/05/2025	UTILITY	01-5401-5780-000	469.31
KENTUCKY POWER COMPANY	038-876-362-2-7/MARCH 2025	03/05/2025	UTILITY	01-5401-5780-000	311.77
Vendor 00659 - KENTUCKY POWER COMPANY Total:					23,622.03

Vendor: 00676 - KFB WEALTH MANAGEMENT

KFB WEALTH MANAGEMENT	INV0002738	02/25/2025	PRINCIPAL PAYMENT ON SERI...	01-7100-6012-000	140,000.00
KFB WEALTH MANAGEMENT	INV0002739	02/25/2025	INTEREST PAYMENT ON SERIE...	01-7100-6052-000	35,600.00
Vendor 00676 - KFB WEALTH MANAGEMENT Total:					175,600.00

Vendor: 00779 - LIBERTY MUTUAL INS CO

LIBERTY MUTUAL INS CO	999231582/C	03/03/2025	CORRECTION FOR REVERSE...	01-5015-5310-000	101.80
Vendor 00779 - LIBERTY MUTUAL INS CO Total:					101.80

Vendor: 01656 - MELISSA JUSTICE

MELISSA JUSTICE	INV0002777	03/06/2025	DLG BUDGET WORKSHOP	01-5040-5690-000	28.96
Vendor 01656 - MELISSA JUSTICE Total:					28.96

TOTAL DISTRIBUTIONS 3/11/25					Payable Dates: 2/12/2025 - 3/11/2025
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0002770	03/03/2025	FEB 2025 MILEAGE	01-5010-5740-000	55.90
				Vendor 01389 - MORGAN SMITH Total:	55.90
Vendor: 02071 - NORTHEAST KY CHAMBER					
NORTHEAST KY CHAMBER	INV0002768	02/28/2025	SPONSORSHIP	01-5076-4450-000	125.00
				Vendor 02071 - NORTHEAST KY CHAMBER Total:	125.00
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/FEB 2025	02/18/2025	UTILITY	01-5010-5630-000	1,064.65
				Vendor 00964 - QUADIENT FINANCE USA, INC Total:	1,064.65
Vendor: 01601 - RANDY STAPLETON					
RANDY STAPLETON	INV0002731	02/14/2025	CONFERENCE-MILEAGE	01-5025-5690-000	101.79
				Vendor 01601 - RANDY STAPLETON Total:	101.79
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	108272	02/18/2025	UTILITY	01-5080-5780-000	4,258.75
				Vendor 01009 - RINGLEADER, INC Total:	4,258.75
Vendor: 01044 - RPSCC					
RPSCC	INV0002736	02/24/2025	TELECOMMUNICATIONS TAX	01-5145-5070-000	13,456.00
RPSCC	INV0002769	02/28/2025	TELECOMMUNICATIONS TAX...	01-5145-5070-000	13,454.93
				Vendor 01044 - RPSCC Total:	26,910.93
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/FEB 2025	02/18/2025	UTILITY	01-5401-5780-000	66.72
SANITATION DISTRICT #4	1903-0/FEB 2025	02/18/2025	UTILITY	01-5401-5780-000	66.72
SANITATION DISTRICT #4	2252-0/FEB 2025	02/18/2025	UTILITY	01-5020-5780-000	69.19
SANITATION DISTRICT #4	4173-0/FEB 2025	02/18/2025	UTILITY	01-5401-5780-000	33.72
				Vendor 01062 - SANITATION DISTRICT #4 Total:	236.35
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	4186-8	02/27/2025	REPLACEMENT CK FOR 61246	01-5091-5910-000	205.59
				Vendor 01088 - SHERWIN-WILLIAMS Total:	205.59
Vendor: 02067 - STOEHR MEMORIAL 5K					
STOEHR MEMORIAL 5K	INV0002732	02/18/2025	DONATION	01-9100-5070-000	250.00
				Vendor 02067 - STOEHR MEMORIAL 5K Total:	250.00
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP... PS-INV11126		03/05/2025	MARCH 2025 MANAGEMENT ...	01-5075-1070-001	20,000.00
				Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:	20,000.00
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/FEB 2025	02/24/2025	HOT SPOTS	01-5080-5780-000	72.89
T-MOBILE	990409506/FEB 2025	02/24/2025	HOT SPOTS	01-5135-4200-000	24.74
T-MOBILE	990409506/FEB 2025	02/24/2025	HOT SPOTS	01-5401-5780-000	24.74
				Vendor 01707 - T-MOBILE Total:	122.37
Vendor: 01447 - US BANK ST PAUL					
US BANK ST PAUL	2784418	02/25/2025	INTEREST BOND PAYMENT	01-7100-6013-000	60,000.00
US BANK ST PAUL	2784418/INTEREST	02/25/2025	INTEREST BOND PAYMENT	01-7100-6053-000	1,125.00
				Vendor 01447 - US BANK ST PAUL Total:	61,125.00
Vendor: 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA...	5033020525	02/18/2025	UTILITY	01-5015-5780-000	520.63
WELLS FARGO VENDOR FINA...	5033439458	03/04/2025	MONTHLY PYMT	01-5015-5780-000	520.63
				Vendor 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:	1,041.26
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/MARCH 2025	02/25/2025	UTILITY	01-5080-5780-000	123.76
WINDSTREAM	162945944/MARCH 2025	02/25/2025	UTILITY	01-5080-5780-000	95.58
WINDSTREAM	163072941/MARCH 2025	03/04/2025	UTILITY	01-5080-5780-000	401.40
WINDSTREAM	163139869/MARCH 2025	03/04/2025	UTILITY	01-5080-5780-000	141.81
WINDSTREAM	163215896/MARCH 2025	03/04/2025	UTILITY	01-5401-5780-000	115.04
				Vendor 01294 - WINDSTREAM Total:	877.59
				Fund 01 - GENERAL FUND Total:	1,194,743.21

TOTAL DISTRIBUTIONS 3/11/25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360ZC	03/04/2025	PAGERS	02-6105-5780-000	24.04
				Vendor 00039 - AMERICAN MESSAGING Total:	24.04
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	069121-01/MARCH 2025	03/04/2025	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X02152025/R...	02/24/2025	PHONES	02-6105-5780-000	150.75
				Vendor 00077 - AT&T MOBILITY Total:	150.75
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002723	02/13/2025	2/14/25-PAYRUN	02-6105-1430-000	36,215.83
BCFC PAYROLL	INV0002723	02/13/2025	2/14/25-PAYRUN	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0002723	02/13/2025	2/14/25-PAYRUN	02-6105-1780-000	166.24
BCFC PAYROLL	INV0002723	02/13/2025	2/14/25-PAYRUN	02-9400-2010-000	2,837.38
BCFC PAYROLL	INV0002755	02/27/2025	12/28/25-PAYRUN	02-6105-1430-000	35,953.83
BCFC PAYROLL	INV0002755	02/27/2025	12/28/25-PAYRUN	02-6105-1450-000	3,327.33
BCFC PAYROLL	INV0002755	02/27/2025	12/28/25-PAYRUN	02-6105-1780-000	4,522.71
BCFC PAYROLL	INV0002755	02/27/2025	12/28/25-PAYRUN	02-9400-2010-000	3,200.31
BCFC PAYROLL	INV0002762	02/28/2025	FEB 2025-HEALTH INSURANCE	02-9400-2050-000	19,479.30
				Vendor 00104 - BCFC PAYROLL Total:	108,378.18
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	CHANAY 1/25 ROAD	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4410-000	2,086.97
BOYD COUNTY FISCAL COURT	CHANAY 1/25 ROAD	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4410-000	1,487.50
BOYD COUNTY FISCAL COURT	DAY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4050-000	814.89
BOYD COUNTY FISCAL COURT	FIELDS 1/25 ROAD	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4050-000	168.85
BOYD COUNTY FISCAL COURT	FIELDS 1/25 ROAD	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4050-000	18.94
BOYD COUNTY FISCAL COURT	FIELDS 1/25 ROAD	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4050-000	12.87
BOYD COUNTY FISCAL COURT	FIELDS 1/25 ROAD	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4050-000	163.24
BOYD COUNTY FISCAL COURT	FIELDS 1/25 ROAD	02/18/2025	JANUARY 2025 CREDIT CARD ...	02-6105-4050-000	15.57
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	4,768.83
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	102507-0/MARCH 2025	03/04/2025	UTILITY	02-6105-5780-000	239.52
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	239.52
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301022125	03/04/2025	UTILITY	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/MARCH 2...	03/04/2025	UTILITY	02-6105-5780-000	3,951.38
				Vendor 00267 - COLUMBIA GAS OF KY Total:	3,951.38
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	3001545	02/13/2025	LEASE	02-6105-6990-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	5,357.93
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	19298	03/04/2025	DUMPSTER	02-6105-5780-000	636.00
				Vendor 00494 - HARTS SANITATION, INC Total:	636.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/MARCH 2025	02/25/2025	UTILITY	02-6105-5780-000	2,068.08
KENTUCKY POWER COMPANY	037-442-153-0-6/MARCH 2025	02/25/2025	UTILITY	02-6105-5780-000	226.61
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	2,294.69
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/FEB 2025	02/18/2025	UTILITY	02-6105-5780-000	146.36
				Vendor 01062 - SANITATION DISTRICT #4 Total:	146.36
				Fund 02 - ROAD FUND Total:	127,137.66

TOTAL DISTRIBUTIONS 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/MARCH 2025	02/25/2025	UTILITY	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total: 89.95					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	28/7293469570X02152025	03/04/2025	PHONES	03-5101-5730-000	2,086.16
Vendor 00077 - AT&T MOBILITY Total: 2,086.16					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002724	02/13/2025	2/14/25-PAYRUN	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0002724	02/13/2025	2/14/25-PAYRUN	03-5101-1030-000	105,056.90
BCFC PAYROLL	INV0002724	02/13/2025	2/14/25-PAYRUN	03-5101-1780-000	9,072.51
BCFC PAYROLL	INV0002724	02/13/2025	2/14/25-PAYRUN	03-5101-3990-000	576.88
BCFC PAYROLL	INV0002724	02/13/2025	2/14/25-PAYRUN	03-9400-2010-000	8,818.09
BCFC PAYROLL	INV0002756	02/27/2025	12/28/25-PAYRUN	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0002756	02/27/2025	12/28/25-PAYRUN	03-5101-1030-000	109,283.35
BCFC PAYROLL	INV0002756	02/27/2025	12/28/25-PAYRUN	03-5101-1780-000	11,046.56
BCFC PAYROLL	INV0002756	02/27/2025	12/28/25-PAYRUN	03-5101-3990-000	1,251.25
BCFC PAYROLL	INV0002756	02/27/2025	12/28/25-PAYRUN	03-9400-2010-000	9,288.93
BCFC PAYROLL	INV0002763	02/28/2025	FEB 2025-HEALTH INSURANCE	03-9400-2050-000	47,130.10
Vendor 00104 - BCFC PAYROLL Total: 311,913.73					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	HENSLEY 1/25	02/18/2025	JANUARY 2025 CREDIT CARD ...	03-5101-4461-000	150.00
Vendor 01355 - BOYD COUNTY FISCAL COURT Total: 150.00					
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/FEB 2025	02/18/2025	UTILITY	03-5101-5780-000	4,238.24
Vendor 00267 - COLUMBIA GAS OF KY Total: 4,238.24					
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/MARCH 2025	02/25/2025	UTILITY	03-5101-5780-000	1,801.43
DEPT OF UTILITIES	449461000-0/ MARCH 2025	02/25/2025	UTILITY	03-5101-5780-000	4,569.53
Vendor 00331 - DEPT OF UTILITIES Total: 6,370.96					
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/FEB 2025	02/12/2025	UTILITY	03-5101-5780-000	245.00
Vendor 00494 - HARTS SANITATION, INC Total: 245.00					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/MARCH 2025	03/04/2025	UTILITY	03-5101-5780-000	6,061.79
Vendor 00659 - KENTUCKY POWER COMPANY Total: 6,061.79					
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P... FB387/FEB 2025	02/21/2025	FUEL	03-5101-4290-000	374.64	
SUPERFLEET MASTERCARD P... FB387/FEB2025	02/21/2025	PAYMENT	03-5101-4290-000	374.64	
SUPERFLEET MASTERCARD P... FB387/FEB2025-R	02/21/2025	PAYMENT	03-5101-4290-000	-374.64	
SUPERFLEET MASTERCARD P... FB387-FEB2025	02/24/2025	FUEL	03-5101-4290-000	374.64	
SUPERFLEET MASTERCARD P... FB387-FEB2025-R	02/24/2025	FUEL	03-5101-4290-000	-374.64	
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total: 374.64					
Fund 03 - JAIL FUND Total: 331,530.47					
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/FEB 2025	02/20/2025	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/MARCH 2025	03/04/2025	UTILITY	06-5075-5780-000	92.65
Vendor 00053 - ARMSTRONG Total: 842.65					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X02152025/CE...	02/24/2025	PHONES	06-5075-5780-000	50.25
Vendor 00077 - AT&T MOBILITY Total: 50.25					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002725	02/13/2025	2/14/25-PAYRUN	06-5075-1060-000	1,292.32
BCFC PAYROLL	INV0002757	02/27/2025	12/28/25-PAYRUN	06-5075-1060-000	215.36
Vendor 00104 - BCFC PAYROLL Total: 1,507.68					

TOTAL DISTRIBUTIONS 3/11/25

Payable Dates: 2/12/2025 - 3/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00188 - CANNONSBURG WATER DISTRICT			UTILITY	06-5075-5780-000	211.37
CANNONSBURG WATER DISTR...106477-0/MARCH 2025		03/04/2025		Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	211.37
Vendor: 00267 - COLUMBIA GAS OF KY			UTILITY	06-5075-5780-000	1,194.87
COLUMBIA GAS OF KY	187942670010009/MARCH 2...	03/04/2025		Vendor 00267 - COLUMBIA GAS OF KY Total:	1,194.87
Vendor: 00494 - HARTS SANITATION, INC			UTILITY	06-5075-5780-000	120.38
HARTS SANITATION, INC	14873/ MARCH 2025	03/04/2025	DUMPSTER	06-5075-5780-000	820.00
HARTS SANITATION, INC	14873/MARCH 2025	03/04/2025		Vendor 00494 - HARTS SANITATION, INC Total:	940.38
Vendor: 00659 - KENTUCKY POWER COMPANY			UTILITY	06-5075-5780-000	1,509.46
KENTUCKY POWER COMPANY	037-612-747-0-7/ MARCH 2024	03/04/2025		Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,509.46
Vendor: 02065 - PATRICIA BRUCE			REFUND	06-5075-5670-000	689.00
PATRICIA BRUCE	INV0002720	02/12/2025		Vendor 02065 - PATRICIA BRUCE Total:	689.00
Vendor: 01062 - SANITATION DISTRICT #4			UTILITY	06-5075-5780-000	88.12
SANITATION DISTRICT #4	7988-0/FEB 2025	02/18/2025		Vendor 01062 - SANITATION DISTRICT #4 Total:	88.12
				Fund 06 - ECONOMIC DEVELOPMENT Total:	7,033.78
Fund: 79 - ESCROW					
Vendor: 01062 - SANITATION DISTRICT #4			PURCHASE PROPERTY/ROBER...	79-5076-4450-000	500,000.00
SANITATION DISTRICT #4	03/2025	03/05/2025		Vendor 01062 - SANITATION DISTRICT #4 Total:	500,000.00
				Fund 79 - ESCROW Total:	500,000.00
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY			PHONES	81-5050-5730-000	50.25
AT&T MOBILITY	287294014679X02152025/ABC	02/24/2025		Vendor 00077 - AT&T MOBILITY Total:	50.25
Vendor: 00104 - BCFC PAYROLL			2/14/25-PAYRUN	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0002726	02/13/2025	2/14/25-PAYRUN	81-9400-2010-000	134.39
BCFC PAYROLL	INV0002758	02/27/2025	12/28/25-PAYRUN	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0002758	02/27/2025	12/28/25-PAYRUN	81-9400-2010-000	134.39
				Vendor 00104 - BCFC PAYROLL Total:	3,835.78
				Fund 81 - ABC FUND Total:	3,886.03
				Grand Total:	2,164,331.15

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,194,743.21
02 - ROAD FUND	127,137.66
03 - JAIL FUND	331,530.47
06 - ECONOMIC DEVELOPMENT	7,033.78
79 - ESCROW	500,000.00
81 - ABC FUND	3,886.03
Grand Total:	2,164,331.15

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	10,389.16
01-5001-1060-000	OFFICE STAFF	16,639.74
01-5001-4450-000	MATERIALS & SUPPLIES	338.81
01-5001-5690-000	REGISTRATIONS, TRAINI...	58.34
01-5001-5920-000	MAIN. & REPAIR SERVIC...	84.79
01-5005-1010-000	COUNTY ATTORNEY SAL...	4,891.84
01-5005-1050-000	ASST CO ATTORNEY	4,108.62
01-5005-1410-000	PARAPROFESSIONAL	11,003.86
01-5005-1670-000	SECRETARY #3	9,766.54
01-5010-1010-000	COUNTY CLERK SALARY	10,666.08
01-5010-1030-000	CLERK DEPUTIES SALARY	110,744.81
01-5010-3980-000	SOFTWARE	21.19
01-5010-4450-000	OFFICE SUPPLIES	50.25
01-5010-5630-000	POSTAGE	1,064.65
01-5010-5740-000	TRAINING	572.39
01-5010-5780-000	ASHLAND BRANCH UTILI...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	569.06
01-5015-1010-000	SHERIFF SALARY	84,615.69
01-5015-1030-000	DEPUTY SALARIES	107,713.96
01-5015-1780-000	OVERTIME GROSS	3,071.32
01-5015-3400-000	VEHICLE MAINT. & REPA...	19.07
01-5015-3980-000	COMPUTER SERVICES	15.75
01-5015-3990-000	CONTRACTED SERVICES	1,410.77
01-5015-4290-000	GASOLINE	200.93
01-5015-4450-000	MATERIALS & SUPPLIES	666.43
01-5015-4810-000	UNIFORMS	27.55
01-5015-5310-000	SHERIFF BOND	101.80
01-5015-5630-000	POSTAGE	174.75
01-5015-5780-000	UTILITIES	2,025.60
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	6,057.72
01-5020-1650-000	SECRETARY	3,050.38
01-5020-2100-000	CORONER EXPENSE ALL...	147.27
01-5020-3030-000	AMBULANCE TRANSPORT	4,350.00
01-5020-3400-000	VEHICLE MAINT. & REPA...	19.98
01-5020-4370-000	MORGUE LINENS	236.25
01-5020-5690-000	REGISTRATION & TRAIN...	250.00
01-5020-5780-000	UTILITIES	458.52
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINI...	101.79
01-5030-3670-000	STATUTORY CONTRIBUT...	13,623.75
01-5040-1020-000	COUNTY TREASURER SA...	4,993.84
01-5040-1060-000	OFFICE STAFF	72,016.76
01-5040-5690-000	REGISTRATION TRAINING	428.96
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5070-1030-000	OFFICE STAFF	2,447.70
01-5070-1060-000	FEMA COORDINATOR	3,674.99

Account Summary

Account Number	Account Name	Payment Amount
01-5075-1070-000	ECONOMIC DEV. ADMIN...	7,692.30
01-5075-1070-001	ECONOMIC DEVELOPM...	27,286.72
01-5076-1060-000	STAFF	2,769.24
01-5076-1070-000	COMMUNITY DEVELOP...	3,672.34
01-5076-4450-000	MATERIALS & SUPPLIES	125.00
01-5080-1070-000	MAINTENANCE SUPERVI...	8,294.40
01-5080-1750-000	JANITORS SALARIES	29,900.93
01-5080-1780-000	MAINTENANCE OVERTI...	1,964.29
01-5080-4110-000	MATERIALS & SUPPLIES	1,046.85
01-5080-5780-000	UTILITIES	17,667.21
01-5081-1070-000	MAINTENANCE SUPERVI...	1,846.16
01-5081-1750-000	JANITORS	10,021.70
01-5081-4110-000	MATERIALS & SUPPLIES	111.11
01-5081-5780-000	UTILITIES	11,312.32
01-5085-5780-000	UTILITIES P&P	2,692.52
01-5085-5780-001	UTILITIES CS/DPA	191.03
01-5086-5780-000	UTILITIES ANNEX	3,194.98
01-5091-1290-000	COMPUTER PROGRAM...	6,707.72
01-5091-5910-000	MAINTENANCE - ROAD ...	205.59
01-5115-1150-000	CODE ENFORCEMENT	4,498.82
01-5115-1171-000	ASST CODE ENFORCEME...	3,961.54
01-5135-1030-000	EMS DIRECTOR	6,603.28
01-5135-1050-000	EMS DEPUTY	27,596.90
01-5135-4200-000	RESPONSE SUPPLIES & S...	1,393.01
01-5135-4450-000	OFFICE SUPPLIES	0.99
01-5135-5510-000	DUES & MEMBERSHIPS	133.00
01-5135-5740-000	TRAINING & EDUCATION	159.73
01-5135-5780-000	UTILITIES	390.00
01-5145-5070-000	RPSCC 911 CENTER	26,910.93
01-5205-1050-000	ASST DOG WARDENS	4,215.75
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	423.94
01-5205-4450-000	OFFICE SUPPLIES	63.58
01-5205-4460-000	EQUIPMENT	109.98
01-5205-5730-000	TELEPHONE	124.96
01-5205-5780-000	UTILITIES	2,817.30
01-5401-1070-000	SUPERVISOR	4,080.38
01-5401-1770-000	PARK MAINT. SALARIES	12,807.42
01-5401-1780-000	PARKS OVERTIME	575.90
01-5401-4460-000	TOOLS	52.34
01-5401-5480-000	PARK IMPROVEMENTS	133.12
01-5401-5780-000	UTILITIES	4,163.15
01-5420-9020-000	TOURIST ROOM TAX	57,715.69
01-7100-6012-000	GO BOND 2014 PRINCIP...	140,000.00
01-7100-6013-000	GO BOND SERIES 2011 P...	60,000.00
01-7100-6052-000	GO 2014 BOND INTEREST	35,600.00
01-7100-6053-000	SERIES 2011 BOND INTE...	1,125.00
01-9100-5070-000	CONTRIBUTIONS	250.00
01-9400-2010-000	SOCIAL SECURITY	45,208.50
01-9400-2050-000	HEALTH INSURANCE	114,402.67
02-6105-1430-000	ROAD WORKERS SALARI...	72,169.66
02-6105-1450-000	ROAD FOREMAN SALARY	6,002.58
02-6105-1780-000	OVERTIME	4,688.95
02-6105-4050-000	SHOP MATERIALS & SUP...	1,194.36
02-6105-4410-000	NEW EQUIPMENT	3,574.47
02-6105-5780-000	UTILITIES	8,632.72
02-6105-6990-000	LEASE VEHICLES	5,357.93
02-9400-2010-000	SOCIAL SECURITY	6,037.69
02-9400-2050-000	HEALTH INSURANCE	19,479.30

Account Summary

Account Number	Account Name	Payment Amount
03-5101-1010-000	JAILER SALARY	10,389.16
03-5101-1030-000	DEPUTIES SAL-REGULAR	214,340.25
03-5101-1780-000	OVERTIME	20,119.07
03-5101-3990-000	JAIL TRANSPORT	1,828.13
03-5101-4290-000	GASOLINE	374.64
03-5101-4461-000	DUTY SPECIFIC MATERIA...	150.00
03-5101-5730-000	TELEPHONE	2,086.16
03-5101-5780-000	UTILITIES	17,005.94
03-9400-2010-000	SOCIAL SECURITY	18,107.02
03-9400-2050-000	HEALTH INSURANCE	47,130.10
06-5075-1060-000	EVENT COORDINATOR	1,507.68
06-5075-5670-000	REFUNDS	689.00
06-5075-5780-000	UTILITIES	4,837.10
79-5076-4450-000	MATERIALS & SUPPLIES	500,000.00
81-5050-1070-000	ABC SUPERVISOR	3,567.00
81-5050-5730-000	PHONE/TELECOMMUNI...	50.25
81-9400-2010-000	SOCIAL SECURITY	268.78
Grand Total:		2,164,331.15

Project Account Summary

Project Account Key	Payment Amount
None	2,164,331.15
Grand Total:	

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2024

Boyd _____ County Sheriff

Part One - Summary and Reconciliation of All Accounts

Column 1 Show & Describe All Accounts	20 Fee Account Budget Estimate	20 Fee Account Cumulative Actual	Column 3 Account (NOT FEE ACCOUNT)	Column 4 Account (NOT FEE ACCOUNT)	Column 5 Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$6,888,580.86	\$2,435,410.07			
2. Total Disbursements YTD					
3. Book Balance/Excess Fees	\$6,888,580.86	\$2,435,410.07			
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1. Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2. Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balances(s) at close of quarter. Line 5. Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6. Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7. Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 1. Line 9. Show calculation in Part Two of report. Line 10. Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11. Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 100 Airport Road, Third Floor, Frankfort, KY 40060 by the 30th day following the close of each quarter. Fax # 502-227-8691 / Ph # 502-892-3487

Approved by the fiscal court on the _____ day of _____, 20 ____.

To the best of my knowledge the information reported herein for the budget/quarter ended January 31, 2024 is accurate and complete.
John W. Befort
 Signature of County Sheriff
01-30-25
 Date

County Judge/Executive _____ Date _____

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settl T1
General Grants	\$24,400.00	\$3,623.73	\$2,314.83	\$6,117.42	\$6,899.52	\$18,955.50		
fe - KLEFFP	\$150,000.00	\$40,760.31	\$27,556.12	\$40,972.85	\$43,190.30	\$152,479.58	\$14,451.26	
Receipts YTD								
Finance and Administration Cab.	\$325,000.00	\$80,000.61	\$63,759.00	\$82,206.87	\$79,692.41	\$305,658.39	\$40,509.12	
State Delinquent Taxes	\$350.00	\$15.00	\$94.98	\$5.00	\$5.00	\$119.98		
Court Clerk								
Sheriff Security Services	\$25,000.00	\$8,076.76	\$7,534.61	\$6,387.01	\$6,152.49	\$28,150.87		
KCPC	\$14,000.00		\$166.50	\$166.50	\$636.40	\$963.40	\$159.10	
Court ordered payments/HB 174	\$250.00	\$800.00	\$609.80	\$1,000.00	\$761.90	\$3,171.70		
2d Court (includes Election Commit.)	\$4,739,705.86	\$200.00	\$500.00	\$300.00	\$90.00	\$1,900.00		
Muni Clerk (delinquent taxes)	\$115,000.00	\$30,041.02	\$20,671.40	\$80,919.53	\$2,730.09	\$134,362.04		
Transmissions on Taxes Collected	\$1,118,000.00	\$98,103.03	\$142,515.18	\$70,561.79	\$914,598.64	\$1,225,778.64	\$22,652.54	
Collected for Services								
Auto Inspections	\$26,000.00	\$4,975.00	\$6,830.00	\$14,310.00	\$20,550.00	\$46,665.00		
Accidents/Police Reports/Fingerprints	\$5,500.00	\$1,010.00	\$1,205.00	\$1,355.00	\$825.00	\$4,395.00		
Serving Papers/Notary Fee	\$102,000.00	\$30,612.90	\$25,403.60	\$32,112.50	\$29,841.50	\$117,970.50		
CCDW	\$15,000.00	\$2,760.00	\$2,080.00	\$2,180.00	\$1,460.00	\$8,480.00		
Ter C' Tow Bill	\$95,000.00		\$75.00	\$150.00	\$0.00	\$225.00		
SRO Reimbursements	\$90,000.00	\$11,168.55	\$44,000.00	\$36,000.00	\$25,000.00	\$116,168.55	\$11,000.00	
Highways	\$22,000.00	\$6,450.00	\$5,860.00	\$6,600.00	\$7,800.00	\$26,710.00	\$1,050.00	
al Revenues	\$6,867,205.86	\$318,596.91	\$351,176.02	\$381,343.97	\$1,141,043.25	\$2,192,160.15	\$89,822.02	
cellaneous	\$8,500.00	\$2,406.00	\$147.13	\$670.84	\$6,474.72	\$9,698.69	\$40.00	
Communications Tax	\$12,625.00	\$3,156.27	\$3,156.27	\$3,156.27	\$3,156.27	\$12,625.08		
test	\$250.00	\$1,044.14	\$385.36		\$5,127.61	\$6,557.11	\$468.02	
Add on Fees		\$74,158.14	\$49,876.53	\$4.33				
al Receipts (Total lines 22 through 26)	\$6,868,580.86	\$399,361.46	\$404,741.31	\$385,175.41	\$1,155,801.85	\$2,345,080.03	\$90,330.04	\$2,43

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1. Copy the figure shown on line 27 in the Total YTD column to page 1, line 1. Copy the figure shown on line 27 in the Received page 1, line 9.

Part Three Disbursements		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
Official Expenses									
1. Personal Services									
1. Sheriff's Gross Salary									
1. Deputies' Gross Salaries									
1. Part Time Gross Salaries									
1. Other Gross Salaries									
2. Overtime Gross									
7. KLEPP									
3. Employee Benefits									
3. Employer's Share Social Security									
3. Employer's Share Retirement									
3. Employer's Share Haz. Duty Rec.									
3. Employer's Workmans Compensation									
3. Employer's Unemployment Ins.									
3. Employer Paid Health Ins.									
3. Training Fringe Benefit (THB 10)									
3. Contracted Services									
3. Advertising									
3. Vehicle maintenance and repairs									
3. Transports									
3. Supplies and Materials (usable items with limited lifespan)									
1. Office Materials and supplies									
2. Uniforms, Equipment, Range Supplies									
3. Gasoline									
1. Computer Services									
3. Other Charges (Non contracted services, nonlonglife items)									
1. Travel/Training & Lodging									
3. Dues									
1. Postage									
1. Vehicle Expense									
1. Bond									
1. Audit									
1.									

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Rev Insurance								
38. Programming for MDTS								
39. Mi-fits for Computers								
40. Debt Service (Interest, interest, lease/purchase)								
41. State Advancement								
42. Notes								
43. Interest								
44.								
45. Capital Outlay (Purchase of tangible items lasting in nature)								
46. Office Equipment								
47. Vehicles								
48.								
49.								
50. Total Official Expenses								
* offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below.								
51. Payments to County Treasurer		\$399,361.46	\$404,741.31	\$385,175.41	\$1,150,247.85	\$2,339,526.03		
52. Payments to State Treasurer								
53. Total Disbursements (Total lines 50, 51, and 52)		\$399,361.46	\$404,741.31	\$385,175.41	\$1,150,247.85	\$2,339,526.03		

Copy the figures shown on line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on line 53 in the Unpaid column (use

Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Short Term Liabilities			
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt			

Comments:

WWFD Grant

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve the application for CDBG Funds for Westwood Fire Department.

Vote as Follows: Eric Chaney Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

KFB Line of Credit

Motion was made by David Salisbury and seconded by Randy Stapleton to approve a line of credit with Kentucky Farmers Bank for \$195,000.

Vote as Follows: Eric Chaney Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Proclamations - No Vote Taken

Proclamations appear on following pages (2)

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

Whereas, the Boyd County Fiscal Court desires to recognize the brave journey of a young Catlettsburg Elementary student; and

Whereas, Rusty Bowling was diagnosed with Stage 4 High Risk Neuroblastoma in February of 2020 at 4-years old; and

Whereas, Rusty underwent 15 months of treatment at Cincinnati Children's Hospital. Rusty's treatments included 6 hours of surgery to remove the tumor, 8 rounds of chemotherapy, 2 bone marrow transplants, 15 rounds of radiation, and 6 months of immunotherapy; and

Whereas, the community supported him through his battle with the Rally for Rusty initiative; and

Whereas, Rusty is now officially cancer free and can focus on the things he loves most; his family, playing baseball, hunting, fishing, and watching football with his Dad;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim March 11th, 2025 as

RUSTY BOWLING DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the eleventh day of March, in the year of Our Lord Two Thousand Twenty Five and in the 165th year of our county.


Eric Chaney, Boyd County Judge Executive

PROCLAMATION
ARBOR DAY

WHEREAS, The Commonwealth is graced with diverse forests that extend from the hardwood forests of the east to the cypress swamps of the west, and

WHEREAS, Trees are a sustainable resource providing significant environmental, economic, social and human health benefits to Kentuckians, and

WHEREAS, Over one-third of Kentuckians live in a community actively managing their urban forests, spending over \$9.2 million dollars on this asset, and

WHEREAS, Kentucky's forest products are a \$13.5 billion dollar green industry, employing over 49,000 people, and

WHEREAS, Trees enhance our air quality, purify our water resources, protect our soil, supply a source of renewable energy, and provide valuable wildlife habitat, and

WHEREAS, Forests improve our health and offer a place of recreation and solace, and

WHEREAS, Trees and healthy forests enhance the quality of life for all Kentuckians.

NOW, THEREFORE, I, *E. G. Carter* *Boyd* County
Judge Executive, hereby proclaim April 4, 2025 for other designated dates as

ARBOR DAY

in the state of Kentucky. I urge all citizens across this great Commonwealth to participate in the observance of this day by planting a tree. Our reward and that of future generations will be a more beautiful Kentucky whose health and well-being are sustained by this great natural resource - our forests.

E. G. Carter

Boyd

County Judge Executive

Executive Session

Motion was made by David Salisbury and seconded by Randy Stapleton enter Executive Session to discuss a legal matter.

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to return from Executive Session with no action taken.

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

BCDC Medical Contract

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the following contract with Comprehensive Correctional Care (3C) for the Boyd County Detention Center.

Contract Begins on Following Page



AGREEMENT FOR CORRECTIONAL FACILITY HEALTHCARE SERVICES

THIS AGREEMENT FOR HEALTHCARE FACILITY SERVICES (this "Agreement") is made and entered into as of the 22nd day of March, 2025 (the "Effective Date"), by and between, BOYD COUNTY DETENTION CENTER (the "Jail"), located at 209 28th Street, Cynthiana, KY 41129, and WEST KENTUCKY CORRECTIONAL HEALTHCARE, LLC, d/b/a COMPREHENSIVE CORRECTIONAL CARE, (hereinafter "3C" including its members, managers, officers, employees, agents, subcontractors and assigns), having a principal office at 34 US Highway 68 East, Unit A, P.O. Box 735, Benton, Kentucky 42025. The Jail and 3C are each a party to this Agreement, and together, the "parties."

WITNESSETH:

WHEREAS, the Jail wishes to provide professional medical and related healthcare services for Inmates (as defined herein below) in accordance with local, state and federal laws and regulations; and

WHEREAS, 3C is a Kentucky limited liability company that provides and arranges for the provision of primary care services through employed and independently contracted physician and nonphysician healthcare providers, and coordinates medical and other healthcare services for persons in the custody of correctional facilities (the "Services");

WHEREAS, the Jail by and through its Jail Administrator (as defined below) wishes to engage the Services of 3C and is duly authorized to do so by state and local law, and 3C wishes to provide the Services for the Jail pursuant to this Agreement;

NOW THEREFORE, in consideration of the foregoing and the mutual promises and covenants set forth below, the parties agree as follows:

I. DEFINITIONS.

For purposes of this Agreement, the terms below when used herein, whether or not capitalized and unless otherwise expressly defined, shall mean as follows:

"3C" means West Kentucky Correctional Healthcare, LLC, d/b/a Comprehensive Correctional Care ("3C"), a Kentucky limited liability company, inclusive of its members, managers, officers, directors (including the Medical Director), employees and nonphysician independent contractors practicing within the scope of their professional licensure.

"Advanced Practice Provider" or **"APP"** means a Certified Nurse Practitioner or Certified Physician Assistant practicing within the scope of their licensure.

"Ancillary Services" are those healthcare services listed in **Table II** of **Schedule A**, (attached to and made a part of this Agreement) that are furnished by third party providers and not by 3C. 3C will arrange for and coordinate the provision of medically necessary Ancillary Services specified in **Table II** as either covered by the Cost Pool Amount (**"Cost Pool Services"**) for which the Jail is financially responsible to pay, or as included in the Base Contract Amount. 3C is not responsible to pay for Cost Pool Services from its own funds, nor for arranging, coordinating or paying for any Ancillary Services identified in **Table II** or in Section II.F of this Agreement as Excluded, or as paid directly by Jail, or for any other services furnished to Inmates by third party providers under a direct arrangement between the Jail and the provider.

"Base Contract Amount" means Eight Hundred Seventy Five Thousand and 00/100s Dollars (\$875,000.00), to be paid to 3C per each year of the Agreement Term, subject to the annual percentage increase and payment terms described in Section II.N of this Agreement, as compensation for providing the Services listed in **Table I** of **Schedule A** and any Ancillary Services designated in **Table II** of **Schedule A** as included in the Base Contract Amount.

"Chronic Care" means medical care rendered to an inmate to treat a chronic condition.

"Chronic Condition" means a medical condition or disease that lasts for one (1) or more years and requires ongoing medical attention or limits activities of daily living or both, examples of which include, without limitation, diabetes, asthma, epilepsy, cancer, cardiopulmonary disease, kidney disease.

"Clinician" collectively means any of the following healthcare professionals licensed (or certified) to practice and in good standing with the applicable licensing authority in the state where the Jail is located and employed or contracted by 3C to provide primary care to Inmates under this Agreement: a Physician, Certified Nurse Practitioner (NP), Certified Physician Assistant (PA-C), Registered Nurse (RN), Licensed Practical Nurse (LPN), Emergency Medical Technician (EMT), Paramedic.

"Communicable Disease" means an illness caused by a virus, bacteria, parasite or fungi, which is spread from one person to another through the air, by contact with contaminated surfaces, bodily fluids, blood products, or via insect bites. Examples include, without limitation, Influenza, COVID-19, RSV, Hepatitis A, B and C, HIV or AIDS, Hansen's Disease.

"Cost Pool Amount" means the amount of \$6,666.67 per month, (\$80,000.00 per year) which the Jail has budgeted to pay directly for Ancillary Services that are **Cost Pool Services**, plus any amount incurred in excess of the monthly budgeted amount for Cost Pool Services rendered to Inmates. The Cost Pool Amount shall be paid to and administered by 3C as provided in Section II.O of this Agreement.

"Emergency Medical Condition" or **"Medical Emergency"** has the meaning set forth in 42 U.S.C. § 1395dd.

"Force Majeure Event" means and includes, without limitation, any of the following events, the occurrence of which is reasonably beyond the control of a party: severe weather event, flood, fire, earthquake, epidemic or pandemic, explosion, war, invasion, terroristic act or threat, riot, civil unrest, labor strike or work stoppage, natural or manmade disaster, including without limit, government declared state of emergency or marshal law; shortage of adequate medical supplies or equipment, loss of electrical power, communication system or other utility necessary for a party's operation and performance, or similar event beyond a party's reasonable control.

"Inmate" means an adult individual who is in the actual physical custody of the Jail, is medically stable and has been committed to the Jail's legal custody.

"HIPAA" means the Health Insurance Portability and Accountability Act of 1996 Privacy and Security Rules, (45 C.F.R Parts 160 and 164) as amended from time to time.

"Jail Administrator" means a Jailer, Sheriff or other local or state official elected, assigned, designated, or delegated full-time responsibility and authority for administration and operation of the Jail.

"Jail Regulations" means those federal, state and/or local statutes, regulations, ordinances, policies and procedures governing the Jail's facilities, operations and Inmate rights, including Inmate medical care, as amended from time to time.

"Medical Director" means 3C's chief medical officer, a physician licensed to practice medicine and in good standing with the medical licensing authority in the state where the Jail is located who is responsible for administrative oversight and management of the delivery of the Services to Inmates hereunder.

"Medically Necessary" means, based on an Inmate's medical needs, a medical service or supply that is reasonably required to identify, diagnose, treat, cure, palliate or prevent a disease, illness, injury, disability, or other medical condition (including pregnancy), which is: (i) appropriate in type, amount, scope and duration based on generally accepted medical standards; (ii) provided for medical reasons and not primarily for the convenience of the Inmate, the Jail or the healthcare provider; (iii) provided in an appropriate location where the service may be safely and effectively furnished based on generally accepted medical standards; (iv) in reference to an emergency medical condition, deemed necessary based on a prudent layperson standard, and (v) otherwise in accordance with applicable law.

"Mental Health Professional" or **"MHP"** means any of the following professionals licensed in good standing in the state where the Jail is located: Psychiatrist, Ph.D. Psychologist, Licensed Clinical

Social Worker (LCSW), Licensed Professional Clinical Counselor (LPCC), Licensed Certified Alcohol And Drug Counselor (LCADC), Psychiatric Mental Health Nurse Practitioner (PMHNP).

"Physician" means a doctor of medicine or osteopathy who is licensed to practice and in good standing with the medical licensing authority of the state where the Jail is located.

"Primary Care" means an Inmate's initial point of contact with a healthcare professional for the diagnosis and medically necessary treatment of common illnesses, chronic conditions, first aid, first response emergency care, or care coordination, including referring and arranging for medically necessary outpatient, inpatient and/or specialist care.

"Protected Health Information" or **"PHI"** has the meaning set forth in HIPAA at 45 C.F.R. § 160.103.

"Sick Call" means the scheduled medical evaluation and treatment of ambulatory Inmates in a clinical setting at the Jail. Sick call coverage will be scheduled and provided in the frequency required by applicable state law or more often pursuant to established Jail procedure, subject to approval of the Jail Administrator.

"Specialty Services" means medical services that require a Physician to be board-certified in a medical specialty, including, but not limited to, cardiology, dermatology, obstetrics/gynecology, neurology, nephrology, orthopedics, oncology, etc.

"Telehealth" means the delivery of healthcare services by a practitioner in one location (the *distant site*) to patient in another location (the *originating site*), using interactive audio and/or visual telecommunications (synchronous or asynchronous) or remote patient monitoring technology, in compliance with HIPAA and as otherwise required by applicable state law.

II. 3C SERVICES.

Subject to Section II.F below, 3C will provide the following Services for Jail Inmates during the Agreement Term which Services shall be covered by the Base Contract Amount or included in the Cost Pool, as indicated in **Schedule A**:

A. Onsite Primary Care. 3C will annually provide or arrange for the provision of medically necessary primary care to Inmates onsite at the Jail and remotely when medically appropriate in accordance with Jail Regulations. 3C onsite primary care shall be provided and include the services described in Table I of **Schedule A** to this Agreement. 3C Clinicians will see Jail staff during Sick Call for basic primary care needs at no additional cost. Scheduling of 3C primary care services shall be coordinated with and subject to the approval of the Jail Administrator. 3C shall review medical screenings performed by Jail staff upon receipt of a person in custody, and primary care services provided (including Sick Call and provision of Chronic Care) on a weekly basis to identify the need, schedule, and coordinate all medically necessary non-emergency care rendered to Inmates at the Jail.

B. Ancillary Services. 3C will arrange for and coordinate the Ancillary Services for Inmates that are designated in Table II of **Schedule A** as Cost Pool Services or included in the Base Contract Amount as medically necessary and appropriate. Cost Pool Services shall be paid from the Cost Pool account as described in Section II.O of this Agreement.

C. Pharmacy Services. All pharmacy services and supplies (inclusive of prescription, stock and over-the-counter (OTC) medications) described in Table II of **Schedule A** shall be provided for Inmates by and through 3C's contracted Pharmacy provider, J&W Pharmacy, Inc., d/b/a J&R Pharmacy, 817 Main Street, Benton, Kentucky 42025, unless the Jail has separately, directly contracted or arranged with a third party pharmacy provider to furnish pharmacy services and supplies for the Jail.

D. Medical Director Administrative Services. The Medical Director shall furnish the following administrative services in connection with delivery of medical care to Inmates by 3C Clinicians: (i) develop and implement Jail healthcare policies, procedures, and treatment protocols; (ii) coordinate the furnishing of medical care by 3C Clinicians and external third party providers to Inmates; (iii) oversee the quality of

medical care provided by 3C Clinicians and identify and initiate quality improvement measures as needed; (iv) provide clinical guidance and leadership to 3C Clinicians. The services of the Medical Director acting in such capacity are administrative only and do not include furnishing direct physician care to Inmates as an attending or other treating physician. Any direct care of Inmates by the physician who serves as Medical Director under this Agreement shall be provided by him as an independent contractor through his solely owned physician practice entity, Wilson Medical Staffing, PLLC.

E. Quarterly Jail Staff Training/Education. During the Agreement Term, 3C shall provide or arrange for educational training for Jail staff on a calendar quarter basis. Training shall be on healthcare topics recommended by 3C and approved by the Jail Administrator or healthcare topics reasonably requested by the Jail Administrator and which 3C can feasibly arrange to be provided. Training shall be scheduled at times and in a manner mutually agreeable to the parties. Jail Administration shall be responsible for requiring Jail staff attendance and participation in scheduled training sessions.

F. Excluded Services. The following services are "Excluded" from this Agreement as not included in the Base Contract Amount or Cost Pool, nor otherwise provided, arranged or paid for by 3C, nor the responsibility of 3C to provide, arranged or pay for: (i) Elective surgery and other medical care determined to be elective care by a 3C Physician pursuant to Centers for Medicare & Medicaid Services (CMS) and American Medical Association guidance; (ii) any healthcare or related service not expressly described in Schedule A; (iii) medical care of infants or children of Inmates in any care setting on or offsite of the Jail, however 3C will work with the jail and the hospital to make sure KRS 196.175 is complied with; (iv) public health, including prevention and management of communicable diseases among the Inmate population, Jail staff or visitors, however 3C will work with local health department to ensure the current vaccine program continues; (v) healthcare services for any person who is not an Inmate (as defined in Section I above), including individuals on temporary authorized release, probation, parole, home detention or other supervised offsite custody, or escapees; (vi) body cavity searches, or collection of physical evidence (hair, blood, saliva) from an Inmate or other Jail detainee unless court ordered or the inmate consents for search; (vii) reporting Inmate deaths to the County coroner or other government agency required by law; (viii) unless expressly stated to the contrary in this Agreement or Schedule A, any medical care for Jail staff except onsite emergency care limited to the extent described in Table I of Schedule A.

G. The Jail acknowledges and agrees that 3C will not employ or otherwise engage or utilize the labor of any Inmate in the process of furnishing the Services under this Agreement for the Jail.

H. Inmate Medical Records, HIPAA Compliance.

1. During the Agreement Term, 3C shall maintain or cause to be maintained complete and accurate medical records for each Inmate who receives healthcare services from or through 3C separately from the Inmate's confinement record maintained by the Jail, and in a confidential and secure manner as required by Jail Regulations, HIPAA and applicable state patient privacy laws. 3C shall have exclusive custody and control of such records.

2. Subject to Jail Regulations and the applicable provisions of the HIPAA Privacy and Security Rules, and state law governing the use and disclosure of Inmate medical records in 3C's possession or control, when and to the extent 3C is authorized or required by law to disclose an Inmate's PHI to the Jail Administrator, or to any other law enforcement official or agency, 3C will disclose such PHI within twenty-four (24) hours of receiving a written request for same, including by providing a complete copy or summary of an Inmate's medical record for transmittal with the Inmate when transferred from the Jail to a healthcare facility for offsite care, or to another correctional institution. Medical records will be kept confidential, subject to applicable laws regarding confidentiality of such records.

3. 3C will adhere to Jail Regulations, policy, HIPAA and other applicable law with regard to permitting an Inmate or Jail staff to access the Inmate's medical record. The determination by 3C of whether to permit an Inmate to access his/her medical record (or any PHI contained in it) in

response to the Inmate's request for access shall take into consideration the factors described in 45 C.F.R. § 164.524(a)(2) and no access will be provided to the Inmate without the written authorization of the Jail Administrator. After an Inmate is released from custody, 3C shall only use and disclose the PHI in the individual's medical record with his/her signed consent, or when required by law or otherwise permitted by HIPAA.

4. Jail acknowledges that 3C's employed and contracted medical professionals are healthcare providers and HIPAA Covered Entities as defined in 45 C.F.R. 160.103, and the Jail, to the extent it is permitted by HIPAA and state law to access, use or disclose inmate PHI, is a HIPAA business associate of 3C. Accordingly, the parties have entered the HIPAA Business Associate Agreement appended to this Agreement, and will comply with its terms and conditions with respect to any use or disclosure of Inmate PHI maintained by 3C hereunder.

5. Upon termination of this Agreement for any reason, 3C shall facilitate the secure transfer of Inmate medical records to the Jail's designated successor medical authority. Thereafter, 3C shall have no further legal responsibility for the privacy, security or disclosure of such records.

I. **Inmate Grievances.** 3C shall comply with Jail Regulations and the Jail's internal procedures for responding to Inmate grievances related to the provision of healthcare services by 3C Clinicians. Upon reasonable notice, 3C shall cooperate with the Jail and its authorized legal representatives in any administrative or court proceedings in which 3C personnel are requested or subpoenaed to testify regarding medical treatment provided under this Agreement.

J. **Compliance.** 3C and its Clinicians will provide and arrange for medically necessary care and treatment of Inmates as described in this Agreement and Schedule A in accordance with generally accepted standards in the medical community for the delivery of medical care to individuals incarcerated in a Jail setting, Jail Healthcare Policies and Procedures, Jail Regulations, and other applicable law. 3C Clinicians and other staff working onsite at the Jail will conduct themselves at all times pursuant to the Jail's security and safety policies, procedures and directive of the Jail Administrator and staff.

K. **Individualized Treatment and Medications for Opioid Use Disorder.** The Jail understands, acknowledges and agrees as follows:

1. The Jail has a legal duty under the Federal Americans With Disabilities Act to arrange for and make medically necessary care and treatment for Opioid Use Disorder ("OUD") available to Inmates diagnosed with OUD while in the Jail's custody, including treatment with FDA approved medications for OUD ("MOUD") which include the prescription drugs methadone, buprenorphine and naltrexone, depending on which MOUD is determined by a physician or other qualified health care professional to be the medically necessary and appropriate MOUD for the patient;

2. The Jail authorizes 3C's contracted Physicians to provide individualized medically necessary MOUD treatment using buprenorphine and naltrexone to consenting Inmates diagnosed with OUD, and when medically indicated and permitted by State law, to administer methadone in limited amounts for a limited period of time as bridge-dosing to medically managing an Inmate's opioid withdrawal symptoms. In connection with 3C's provision of such MOUD treatment to Inmates, 3C will work closely with the Jail Administrator and staff to ensure that all safety and security concerns related to administering MOUD to Inmates on Jail premises and to Inmate diversion of such medications are sufficiently addressed.

3. 3C is not an OTP/NTP and does not and cannot legally obtain or administer methadone to Inmates except as permitted by State law for medically necessary bridge-dosing. However, 3C's services under this Agreement shall include, contacting an OTP/NTP to provide methadone to the Jail's Inmates with OUD for whom methadone is medically necessary, and the recommended MOUD. The

OTP/NTP will have all decision making capability when it comes to initiating, continuing, or discontinuing methadone treatment. The Jail will be responsible for all logistics when it comes to transporting medication and transporting the inmates to and from the OTP/NTP.

L. 3C Clinicians and Staff. All 3C Clinicians providing Services under this Agreement will be licensed, certified or registered, as applicable to their licensure and credentials, and in good standing with the appropriate professional licensing board for the state in which the Jail is located. Scheduling of Clinicians and other 3C for Services at the Jail shall be coordinated with and subject to approval of the Jail Administrator, provided that Clinician scheduling may vary on 3C observed Holidays. 3C observed Holidays include: New Year's Day, Martin Luther King Day, Easter Sunday, Memorial Day, July 4, Labor Day, Thanksgiving Day, Christmas Eve, Christmas Day). Clinicians and staff shall be permitted to leave the Jail during their scheduled shift for meal breaks for such reasonable time periods as do not impair their ability to fulfill their onsite assigned duties. The Jail Administrator acknowledges that Clinician scheduling may vary on 3C observed holidays. However, 3C will ensure that at least one LPN or RN is onsite to handle all medical duties on these holidays. Only administrative staff will be unavailable on 3C observed holidays, as medical services will continue to be provided 365 days a year. 3C observed holidays include: New Year's Day, Martin Luther King Day, Easter Sunday, Memorial Day, July 4, Labor Day, Thanksgiving Day, Christmas Eve, and Christmas Day

M. Communicable (Infectious) Diseases.

1. Upon the express request of the Jail Administrator, the Medical Director shall include in the Jail Healthcare Policies and Procedures provided pursuant to this Agreement, limited policies and procedures for the Jail's response and handling of communicable diseases in the Inmate population, and shall furnish medically necessary treatment to Inmates with a confirmed diagnosis of a communicable disease consistent with accepted medical standards, guidelines and protocols published by the Centers for Disease Control ("CDC"), as may be supplemented by state public health authorities.

2. Upon the written request of the Jail Administrator, 3C will arrange with the local or regional public health authority (as applicable) to provide Inmates the opportunity to be vaccinated against common communicable diseases for which FDA approved vaccines listed in Table II of **Schedule A** are reasonably available. The Jail shall be responsible to directly pay the public health authority for the cost of the vaccination services.

3. Notwithstanding Sections II.M.1 and 2 above, the Jail acknowledges that prevention and management of any communicable disease in the Jail is an Excluded Service and 3C does not have the ability or resources to prevent, control or contain the transmission or spread of any communicable disease to or among Inmates, Jail staff or visitors to the Jail other than by 3C Clinicians individual exercise of infection control precautions and procedures in accordance with then current CDC guidelines, and reasonable care. Accordingly, the Jail agrees that 3C is not and shall not be responsible for the Jail's failure to comply with any policy and procedure furnished or communicated by 3C generally, or related to a communicable disease, or to prevent or contain the transmission or spread of any communicable disease among the Inmate population or otherwise persons at the Jail. The Jail further acknowledges and agrees that 3C, including its members, officers, Clinicians, non-clinical staff, agents, representatives, heirs and assigns, are not and shall not be responsible to prevent or control, or liable for the contraction by any Inmate, Jail staff, or other person coming upon the Jail's premises of a communicable disease, or for the temporary or permanent physical, medical, mental or financial consequences or death arising therefrom. The Jail further hereby forever waives and releases 3C, including its members, officers, employees, Clinicians, representatives, heirs and assigns, is forever barred from asserting against 3C or any of them any and all existing and future claims or demands (including but not limited to for indemnity and/or contribution) arising out of or related to any communicable disease. If and to the extent the terms of this Section conflict with any other term of this Agreement, the terms of this Section shall control.

N. Base Contract Amount. The Jail shall pay 3C the annual Base Contract Amount of \$875,000.00 in advance in monthly increments of \$72,916.66 each, with the first monthly payment due on or before February 28th, 2025, and on the first day of each month thereafter. If the start date of the contract is not the first day of the month, the first bill will be prorated.

O. Cost Pool Amount. In addition to the Base Contract Amount, the Jail shall pay 3C the annual Cost Pool Amount of \$80,000.00 in advance in monthly increments of \$6,666.67, with the first monthly payment due on or before February 28th, 2025, and on the first day of each month thereafter. The Cost Pool Amount shall be administered by 3C as follows:

1. 3C will establish and maintain a dedicated Cost Pool checking account for the Jail at an FDIC insured Banking Institution into which all monthly Cost Pool payments received by 3C shall be deposited. All Ancillary Services provided for Inmates that are designated as Cost Pool Services in **Table II of Schedule A** will be billed by the provider to the Jail as the responsible payor, and paid by 3C for the Jail from the Cost Pool account at the repriced amount per applicable state law. All provider invoices paid by 3C from the Cost Pool account will be available for review by the Jail Administrator at any time upon reasonable written request. 3C shall send copies of all monthly bank statements for the Cost Pool account to the Jail Administrator as soon as reasonably practicable and arrange with the selected Bank for permission for the Jail Administrator to view and monitor the account online, provided that the Jail Administrator shall not have signature rights or otherwise be authorized in person or electronically to access or withdraw funds from the account.
2. 3C will reconcile monthly Cost Pool expenditures with the monthly Cost Pool payment at the end of each month. In the event monthly expenditures for Cost Pool Services exceed the monthly Cost Pool payment, 3C will invoice the Jail for the excess amount. Payment shall be due within thirty (30) days of the invoice date. If annual Cost Pool expenditures do not exceed the annual Cost Pool Amount, 3C shall apply or disburse the remainder of the annual Cost Pool Amount as directed by the Jail Administrator.
3. 3C shall provide the Jail Administrator a monthly accounting of all expenditures for inmate medical care attributable to the Base Contract Amount and Cost Pool Amount for the preceding month.

P. Other Charges The Jail agrees to pay 3C at the rate of \$45 per hour for each hour worked by 3C RNs and LPNs onsite at the Jail in excess of 208 per week. 3C will invoice the Jail monthly for excess hours worked in the preceding month. Payment shall be due within thirty (30) days of the invoice date. Excess hours will not be allowed until there is a conversation with the Jailer to understand the need for the additional hours, with the only exception being to address a medical emergency. If such an emergency occurs, a conversation will take place with the Jailer before the end of the billing cycle to discuss ways to reduce overtime hours.

III. DUTIES AND RESPONSIBILITIES OF JAIL.

A. Jail Healthcare Policies and Procedures. The Jail Administrator shall make available to all Jail staff the Healthcare Policies and Procedures established by the Medical Director for the Jail and direct all staff entrusted with the management, supervision and care of Inmates to follow such policies and procedures to ensure that Inmates medical needs are timely recognized, attended to and reported to 3C. 3C is not responsible for the consequences, including to any Inmate, of the failure of Jail personnel to follow a Healthcare Policy or Procedure.

B. Jail Facilities. During the Agreement Term, the Jail shall make exclusively available to 3C Clinicians and other authorized 3C personnel the following:

1. Adequate, reasonably private, secure office space, and space to conduct medical examinations, hold Sick Call and have confidential communications with Inmates regarding their

health and medical needs (which are privileged patient-provider communications) and otherwise meet 3Cs obligations under this Agreement, with access to and use of Jail maintained telephone and fax lines, internet connection, office equipment, and sufficient heating, cooling, lighting and security;

2. Adequate, secure, storage space for medical equipment, supplies, medications, and to keep, maintain and access Inmate medical records, within or adjacent to 3C's designated office and medical examination space described above.

C. Inmate Medical Records. During the Agreement Term and for such time period thereafter as necessary under applicable law, the Jail Administrator through its medical authority will make available to 3C those Inmate medical records relating to 3C's provision of Services under this Agreement as 3C may reasonably request in connection with the investigation or defense of any threatened, asserted or alleged claim by an Inmate, former Inmate, third party provider or government agency. Such records, to the extent reasonably available to or under the control of the Jail or its medical authority, and consistent with HIPAA and other applicable laws, shall include Inmate medical records maintained by the Jail or by any offsite healthcare facility or provider involved in the care of the Inmate or Inmates that is the subject of such investigation or claim as well as any financial records directly related to the payment or reimbursement for such care. 3C will maintain the confidentiality and security of all such records provided under this Section III.C and will not use or disclose such records or PHI contained therein without the written consent of the Jail Administrator and its medical authority and as permitted by law.

D. Inmate Copays/Fees. The Jail shall be solely responsible for collecting any and all co-pays or other fees from Inmates charged by Jail for any medical or pharmacy services or supplies provided by 3C.

E. Jail Security. The Jail acknowledges that the physical safety of 3C Clinicians and other 3C staff working at the Jail is of utmost priority to 3C and that the Jail is solely responsible for maintaining the physical security of the Jail facility (including space designated for use by 3C under Section III.B above), and its Inmates and other detainees, including to allow 3C personnel to safely provide the onsite primary care and other Services described in this Agreement. The Jail shall provide Jail security staff for the safety and protection of 3C personnel working at the Jail at all times. At any time 3C Clinicians or other staff have reasonable concern for their safety while at the Jail, or with regard to providing care for a particular Inmate, they shall immediately notify Jail security staff and request additional security measures and personnel be provided. Failure by the Jail to provide adequate security for 3C Clinicians and other staff or additional security when requested shall be grounds for 3C, in its sole discretion, to suspend care for an Inmate who presents a security risk, or to suspend all onsite Services (as applicable to the circumstances) until such security failure is corrected by the Jail to 3C's reasonable satisfaction, and further to terminate this Agreement for breach pursuant to Section V of this Agreement, if not corrected.

E. Offsite Emergency Providers. The Jail shall establish and maintain arrangements with local healthcare providers and facilities for 24 hour emergency medical, ambulance, hospital, dental and psychological services for Inmates pursuant to Jail Regulations. The Physician or APP on the 24 hour call line maintained by 3C shall be available to coordinate and facilitate emergency care with such local providers and facilities.

F. Inmate Medications. In the event, due to limited scheduling of 3C onsite Clinicians under this Agreement, it is necessary for Jail staff to directly administer medications to Inmates at any time during the Agreement Term, the Jail shall be solely responsible to ensure Jail staff are adequately trained to do so and only administer medications to Inmates in the dosage and frequency prescribed.

G. New Inmates. Upon receiving an individual for admission to the Jail, when a 3C onsite Clinician is not available, Jail staff shall:

1. Perform an initial medical screening of the individual in accordance with Jail Regulations and document all required screening data on a form approved by the Jail Administrator;
2. Upon an Inmate's admission, inform the Inmate of Jail procedures for requesting/obtaining medical care, over-the-counter medications, and handling of prescription medications (if applicable);
3. Notify 3C of an Inmate's admission to the Jail within 24 hours, and provide 3C with a copy of the Inmate's completed medical screening form;
4. The Jail will follow all applicable Kentucky Revised Statutes (KRS), legal opinions, and established Jail policies when determining medical refusals for intake. Intake decisions will be made in accordance with these guidelines, ensuring compliance with legal and policy standards.

G. Inmate Medical Complaints and Events.

1. Jail staff will document in the Jail's management information system ("MIS"), and communicate to the 3C Clinician on duty or on-call (as applicable) all Inmate medical complaints and requests for medical care received;
2. Jail staff will immediately report to the 3C Clinician on duty or on call (as applicable), and document in the Jail's MIS pursuant to Jail Regulations the following:
 - When an Inmate reports, is reported, or is witnessed, to have an urgent or emergency medical or psychological condition or illness that a reasonably prudent person exercising ordinary care under similar circumstances would understand to require immediate medical attention;
 - When an Inmate is injured, and make the injured Inmate available for immediate physical examination by the 3C Clinician on-duty, or contact the 3C Clinician on-call to provide or arrange for a physical examination;
 - An Inmate's refusal of medical attention or care for an injury or illness;
 - When an Inmate is assessed by Jail staff to be at risk of suicide;
 - An Inmate's suicide attempt;
 - The death of an Inmate.

H. Non-Interference. The Jail shall be responsible to mandate and require Jail staff's reasonable cooperation with 3C Clinicians and staff to accommodate and not restrict the performance by 3C Clinicians of their professional clinical duties except as necessary to ensure Jail security procedures are followed for their safety and that of Jail staff.

I. Required Healthcare Training. The Jail Administrator shall ensure that Jail staff receive periodic health related training and education mandated by Jail Regulations, including but not limited to training, when applicable and required, regarding any or all of the following subjects: basic first aid and emergency procedures, supplies and equipment available in the Jail, medical screening of individuals received by the Jail for admission, cardiopulmonary resuscitation (CPR), universal precautions for infection control, recognition of symptoms of common illnesses; recognition of symptoms of mental illness or intellectual disability, suicide screening and prevention. The Jail Administrator will further ensure that the Jail has and maintains one or more Automated Emergency Defibrillators (AED) on the Jail premises and readily accessible by 3C Clinicians.

IV. INSURANCE, LIABILITY, INDEMNIFICATION.

A. Insurance. During the Agreement Term:

1. 3C shall maintain in full force and effect (i) professional medical liability insurance coverage with policy limits of \$1,000,000.00 per occurrence, \$5,000,000.00 in the aggregate, covering the administrative services of 3C's Medical Director and medical services of 3C employed and contracted non-physician Clinicians; (ii) general liability insurance coverage with policy limits of \$1,000,000.00 per occurrence, \$2,000,000.00 in the aggregate; and workers' compensation insurance in such policy limits required by applicable state law. A certificate of insurance shall be provided at any time upon request of the Jail.

2. 3C shall require any independent Physician under contract with 3C to provide medical care and treatment to Inmates under this Agreement to maintain in full force and effect professional medical liability insurance with limits of \$1,000,000.00 per occurrence, \$3,000,000.00 in the aggregate naming 3C as an additional insured thereon and to furnish 3C or the Jail a certificate of insurance confirming such coverage upon reasonable request.

3. 3C shall notify the Jail Administrator in writing of the anticipated lapse of any policy described in this Section A by 3C of any lapse of any required insurance coverage.

B. Liability. Each party will be responsible for any and all damages, claims, liabilities, judgments, attorneys or other professional fees, costs (including court costs) and expenses, which the party may incur as a result of that party's own negligence or intentional misconduct in the performance of this Agreement.

C. Notice of Investigation or Claim. Each party agrees, upon receiving notice of an investigation or a threatened or asserted Inmate or third party claim against the other party related to the performance of this Agreement, the party receiving such notice will notify the other party in writing of same within five (5) business days and the parties shall reasonably cooperate with each other to facilitate the defense of such claim.

V. TERM AND TERMINATION

A. Agreement Term. The initial Term of this Agreement shall be for a period of 1 year(s), commencing on the Effective Date first set-forth above, and ending March 21st, 2026, unless terminated earlier pursuant to V.B below. This Agreement will automatically renew at the end of the Initial Term and annually thereafter for one-year renewal Terms, unless one party gives the other party written notice of non-renewal at least ninety (90) days prior to the last day of the then current annual Term. Upon each annual renewal, the Base Contract Amount shall increase by a percentage amount reasonably determined necessary by 3C to assure ongoing delivery of quality medical care to Inmates. Any increase shall be based on the annual CPI index and annual inflation rate. Before any annual increase is assessed, a conversation with the Jailer will take place to discuss the proposed adjustment. Any increase will be documented in an amendment to the contract and will not take effect until the amendment is signed by both parties.

B. Termination.

1. **Without Cause.** Either party may terminate this Agreement without cause upon sixty (60) days prior written notice to the other party.

2. **For Cause for Breach.** Either party may terminate this Agreement in the event of a material breach by the other party by giving the breaching party written notice of the breach and intent to terminate thirty (30) calendar days prior to the effective date of termination. The Agreement will terminate on the termination date stated in the notice unless the breaching party has cured the breach to the non-breaching party's reasonable satisfaction within that same thirty (30) day period, which cure period may be extended by the non-breaching party at its discretion.

C. Post Termination. Upon termination of this Agreement, the rights of each party hereunder will terminate, provided, however, that:

1. The Jail shall remain responsible for the timely payment to 3C for all services rendered and charges accrued by 3C under this Agreement through and including the termination date, as invoiced.
2. The Medical Director and 3C will appropriately communicate and cooperate with the Jail's successor medical director or other designated medical authority to transfer Inmate medical records and furnish all other necessary medical information for the handoff and transfer of clinical responsibility for the medical care of Inmates with chronic conditions or otherwise under an active course of treatment as of Agreement termination date.

VI. MISCELLANEOUS

A. Entire Agreement. This Agreement, including all Schedules referenced herein and attached hereto, together contain the complete understanding and agreement between the parties and supersede all prior representations, understandings, warranties, and agreements between the parties, both oral and written, concerning the subject matter of this Agreement.

B. Provisions Severable. The provisions of this Agreement are independent of and severable from each other, and no provision will be affected or rendered invalid or unenforceable by virtue of the fact that for any reason any other or other provision has been determined, or held by a court of competent jurisdiction to be invalid or unenforceable in whole or in part.

C. Good Faith Cooperation. At all times during the Term of this Agreement, the parties will deal with each other in good faith, and, to the extent compatible with the separate and independent management of their respective operations and business, will maintain an effective liaison and close cooperation with each other to provide medically necessary, cost-efficient Services to Inmates.

D. Waiver. No waiver, alteration, or modification of this Agreement will be valid unless in each instance a written memorandum specifically expressing such waiver, alteration, or modification is signed by the Jail Administrator and the Manager of 3C.

E. Waiver of Breach. The failure of either party to object to or to take affirmative action with respect to any conduct of the other which is in breach of this Agreement will not be construed as a waiver of that breach or of any prior or future breaches of this Agreement.

G. Amendment. This Agreement shall be automatically amended without requiring the signature of either party for the parties' mutual compliance with any change or amendment to applicable local, state or federal law affecting the terms and conditions herein, including any amendment to Jail Regulations. No other amendment to the terms and conditions of this Agreement shall be valid or enforceable unless made in writing and signed by an authorized representative of each party.

H. Choice of Law. This Agreement will be governed in all respects by the laws of the Commonwealth of Kentucky, and applicable federal law.

I. Assignment. Neither party may transfer, sell or assign its rights or obligations under this Agreement to any third party without the other party's express written consent, which consent shall not be unreasonably withheld; except that 3C may transfer or assign its rights or obligations under this Agreement to any corporate affiliate of 3C without the express written consent of the Jail.

J. Force Majeure Event. When a party to this Agreement, despite a good faith effort, is unable to meet an obligation or deadline by which the party is required to take action hereunder as the result of a Force Majeure Event, that party will not be deemed in default or breach of this Agreement; provided the party experiencing the Force Majeure Event promptly notifies the other party of its inability to meet the deadline, and the reason therefor. Upon the other party's receipt of such notification, the parties may

mutually agree in writing to extend the applicable deadline until such time as the party experiencing the Force Majeure Event is able to resume operations, or alternatively, to suspend or terminate this Agreement.

K. Governing Authority. Each party represents to the other party that its representative signing below has been duly authorized by, as applicable, its governing fiscal or other agency, council, body or board, to enter into this Agreement.

L. Construction. The terms and conditions of this Agreement have been carefully reviewed and considered by each party and their respective legal representatives, and shall not be construed against either party as the drafter hereof.

M. Notice. All notices or other communications required or permitted by this Agreement to be given by one party to the other shall be in writing and considered received by the recipient within three (3) business days of the sender placing such notice with an established overnight carrier for receipted delivery, or sending by U.S. certified mail, postage prepaid, return receipt requested, addressed to the recipient as follows, or to such new address as the recipient may subsequently give notice of to the sender in the manner provided in this Section VI.M:

If to 3C:

James B. Wiseman, Manager/CEO
West Kentucky Correctional Healthcare, LLC
34 US Highway 68 East, Unit A
P.O. Box 735
Benton, Kentucky 42025

If to Jail:

William Hensley, Jailer
Boyd County Detention Center
209 28th St
Catlettsburg, KY 41129

O. Survival of Terms. The following provisions of this Agreement shall survive its termination: Section I, Section II.H, Section III.C, Section IV.B, Section IV.C, Section V.C, and this Section VI.

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

Q. Independent Contractors. The relationship between the Jail and 3C is that of independent contractors contracting with each other at arm's length. Nothing in this Agreement will be construed to place the parties in the relationship of employer-employee, principal-agent, partners, or a joint venture. Neither party has the authority to bind, commit or make any representations, claims or warranties, express or implied, on behalf of the other party without first obtaining the other Party's written consent. Nor shall either party be responsible for the payment of any wages, salary or other compensation or benefits of employment, nor for the withholding of payroll taxes, or for providing workers compensation or any other insurance required by law, for the other party's officers, employees, agents or subcontractors.

IN WITNESS of the parties mutual agreement to all of the foregoing, they hereby execute this Agreement by and through their respective authorized representatives as of the Effective Date first stated above.

WEST KENTUCKY CORRECTIONAL HEALTHCARE, LLC, d/b/a COMPREHENSIVE CORRECTIONAL CARE (3C)	BOYD COUNTY DETENTION CENTER (JAIL)
By: _____ James B. Wiseman Managing Member/CEO	By: _____ William Hensley Jailer

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Code Enforcement Ordinance

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve First Reading of An Ordinance relating to the establishment and enforcement of property maintenance, abatement of public nuisances, health hazards, and sources of filth within the unincorporated areas of Boyd County and repealing all prior existing similar or conflicting ordinances.

Ordinance begins on following page.

COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
ORDINANCE NO.

AN ORDINANCE RELATING TO THE ESTABLISHMENT AND ENFORCEMENT OF PROPERTY MAINTENANCE, ABATEMENT OF PUBLIC NUISANCES, HEALTH HAZARDS, AND SOURCES OF FILTH WITHIN THE UNINCORPORATED AREAS OF BOYD COUNTY AND REPEALING ALL PRIOR EXISTING SIMILAR OR CONFLICTING ORDINANCES

WHEREAS, the Boyd County Fiscal Court has determined that code enforcement and property maintenance codes are tools widely utilized by local governments to address concerns and complaints; and

WHEREAS, it is the intent of Boyd County Fiscal Court to protect, promote, and improve the health, safety, and welfare to the citizens residing within Boyd County by the creation of code enforcement and property maintenance codes; and

WHEREAS, minimum, basic guidelines and standards are needed to ensure maintenance, sanitary upkeep and safety of structures and property in the community; and

WHEREAS, the provisions of this Ordinance shall be known as the Boyd County Property Maintenance Code hereafter referred to as the "BCPMC."

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

Ordinance No. 21-03 is hereby repealed, and all other prior, existing, similar or conflicting ordinances are hereby repealed, and the following be and hereby adopted.

SECTIONS

1. Definitions
2. Scope and Administration
3. Code Official
4. Public Nuisance
5. Discarded Items
6. Junkyards
7. Junked Mobile or Manufactured Homes / Junked or Wrecked Automobiles
8. Penalties
9. Abatement of Nuisance, Health Hazards, and Sources of Filth
10. Unsafe Structures
11. Lien
12. Swimming pools, spas and hot tubs
13. Solid waste
14. Exterior of property areas

15. Enforcement
16. Contest/Appeal

1. DEFINITIONS

As used in this Ordinance, the following terms and their derivatives shall have the following meanings unless the context requires otherwise.

1. "*Abandoned*" means property or any improvements thereon that is unoccupied, not in use, neglected, and/or not serviced by public utilities.
2. "*Abandoned motor vehicle*" means any vehicle which is parked on any roadway within Boyd County for a period of time in excess of 48 hours shall be deemed a discarded item and may be towed with any associated costs being charged to the owner of said motor vehicle.
3. "*Abatement costs*" means Boyd County Fiscal Court's necessary and reasonable costs for, and associated with, clearing, preventing authorized entry to, or demolishing all or a portion of a structure or premises, or taking any other action with regard to a structure or premises necessary to remedy a violation and to maintain and preserve the public health, safety, and welfare in accordance with the provisions hereof. KRS. 65.8840.
4. "*Anchored*" means secured in a manner the provides positive connection.
5. "*Automobile collector*" means a person who collects and restores motor vehicles. KRS. 65.8840.
6. "*Code Official*" shall mean the Boyd County Sheriff and deputies, Code Enforcement Officer, Building Inspector, Zoning Enforcement Officer or any other person appointed or assigned to enforce the provisions hereof.
7. "*Collection*" Removal of solid waste from the designated pick-up location to the transportation vehicle.
8. "*Condemn*" mean to adjudge unfit for occupancy.
9. "*Demolition*" means the act of demolishing or razing of a building, structure or part thereof to the ground level.
10. "*Discarded items*" includes, but is not limited to, items for or used in recycling, motor vehicles, auto body parts, tires, boats, solid waste, home appliances and furniture in a dilapidated or apparently inoperable condition and left in open storage or discarded on private property for more than three (3) consecutive days.

This definition shall not apply to the following:

- (a) Any discarded item or parts thereof which is enclosed within a building, such as a garage or other fully enclosed accessory building.
- (b) Any discarded item not visible from an adjacent or abutting property owner, street, road, or public park, or otherwise is totally concealed with appropriate covering/enclosure. If a fence is used, said fence shall be no less than 8 feet in height and shall be constructed of wood or metal and shall be of one color and shall be conducive to the surrounding property.
- (c) Any discarded item stored on private property in a lawful manner in connection with the licensed business of auto body, auto repair, dismantler, vehicle dealer, and junk or salvage yard, provided that outside storage of discarded items be within a privacy fence or dumpster area and not on the grass, or yard.
- (d) The preceding exceptions shall not authorize the maintenance of a public or private nuisance as defined by law.

11. "*Disposable Solid Waste Container*." Disposable plastic or paper sacks with a capacity of 20 to 35 gallons specifically designed for the storage of solid waste.

12. "*Exterior property*" means the open space on the premise and on adjoining property under the control of owners or occupants of such premises.

13. "*Good repair*" means state of repair that will satisfy a reasonable person using the premises for ordinary use.

14. "*Guard*." A building component or a system of building components located at or near the open sides of elevated walking surface to a lower level.

15. "*Historic Building*" Any building or structure that is one of the following:

- (a) Listed or certified as eligible for listing, by the State Historic Preservation Officer or the Keeper of the National Register of Historic Places, in the National Register of Historic Places.
- (b) Designated as historic under an applicable state or local law.
- (c) Certified as a contributing resource within a National Register or state or locally designated historic district.

16. "*Imminent danger*" means a condition which is likely to cause serious or life-threatening injury or death at any time.

17. "*Junk mobile or manufactured homes*" any mobile or manufactured home is considered to be junked, wrecked or non-operation when said mobile home is not located upon

any established mobile home parking lot or space and does not have full utility services necessary for the operation of everyday conveniences, including but not limited to electric service, gas service, or water service.

18. "*Ordinance*" shall mean an official action of the Boyd County Fiscal Court, which is regulation of general and permanent nature and enforcement as local law and shall include any provision of a code of ordinances adopted by the Boyd County Fiscal Court, which may be enacted by Order, Resolution or Ordinance.

19. "*Owner*" means a person, association, corporation, partnership, or other legal entity having a legal or equitable title in real property, or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

20. "*Ordinary public view*" means a sight line within normal visual range by a person on a public street or sidewalk adjacent to real property. KRS. 65.8840.

21. "*Parts car*" means an automobile that is not intended to be operated along street and roads, but is used to provide parts for the restoration of other automobiles. KRS. 65.8840.

22. "*Property*" or "*Premises*" means a lot, plot, or parcel of land, including any structure upon it. KRS. 65.8840.

23. "*Public Nuisance*" "*blighted*" or "*deteriorated property*", and shall include, but is not limited to the following:

- (a) The physical condition or use is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with the housing, building, plumbing, fire, nuisance, or related codes;
- (b) The physical condition, use, or occupancy is considered an attractive nuisance to children, including but not limited to abandoned wells, shafts, basements, excavations, and unsafe fences or structures;
- (c) The premise is dilapidated, unsanitary, unsafe, vermin-infested, or lacking in the facilities and equipment required for human habitation.
- (d) Any property that is in imminent danger of becoming a fire or other hazard, or is manifestly unsafe or unsecure, so as to pose an imminent threat or danger to life, limb or property;
- (e) Any property from which the plumbing, electrical, heating or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for its intended use;

- (f) Any property that has become a place for accumulation of rubbish, trash, garbage, lumber, refuse or waste and debris, has uncontrolled weeds and/or grass growing, or a haven for rodents or other vermin;
- (g) Any property that has been tax delinquent for a period of at least three (3) years; or
- (h) Any property has not been brought into compliance with the housing, building, plumbing, electrical, fire, or nuisance code of Boyd County within which it is located within the time constraints placed upon the owner.

KRS. 99.705.
KRS. 65,8840

24. "*Infectious waste.*" The following categories shall be considered infectious wastes:

- (a) Blood and blood products. Human blood, blood products (such as serum, plasma and other blood components) and body fluids (to which universal precautions apply).
- (b) All discarded sharps. Includes needles, syringes, scalpels, and glass vials.
- (c) Waste derived from animals (excluding bedding) shall be considered infectious. If derived from animals affected with zoonotic diseases or with agents infective to humans.

25. "*Solid Waste*" shall mean any garbage, junk, refuse, sludge and other discarded material, including solid, liquid, semi-solid or contained gaseous material generated by and/or resulting from, but not limited to, industrial, commercial, mining (excluding coal mining waste, coal mining by-products, refuse and overburden), and agricultural operations and from community activities, but does not include solid or dissolved material in domestic sewage, or solid or dissolved materials in irrigation return flows or industrial discharges. Solid Waste includes, but is not limited to:

- (a) *Commercial Solid Waste.* Solid waste generated by and/or resulting from but not limited to the operation of any commercial, industrial or agricultural establishment.
- (b) *Residential Solid Waste.* Solid waste generated by and/or resulting from but not limited to the maintenance and operation of dwelling units.
- (c) *Infectious Waste* which has been properly treated (rendered non-hazardous and non-infectious) as outlined in this chapter, the Bloodborne Pathogen Standard 1910.1030 and/or KAR 20:016, is considered solid waste and may be safely landfilled in a contained or sanitary landfill.

26. "*Structural Member*" shall mean Any element in a building that supports the dead and live loads of the building and ultimately helps transmit it to the ground including, but not limited to, beams, columns, joists, rafters, trusses, bearing walls and footings.

2. SCOPE AND ADMINISTRATION

1. Scope. The provisions of this Ordinance shall apply to the unincorporated areas of Boyd County, Kentucky.

2. Limitations. Recognizing that the Kentucky General Assembly has enacted KRS 413,072, a "Right to Farm: statute, NO PROVISION OF THE BCPMC SHALL BE CONSTRUED TO PROHIBIT, DETER OR ADVERSELY EFFECT ANY AGRICULTURE OR SILVICULTURE OPERATIONS AND ACTIVITIES.

3. Severability. If a section, subsection, sentence, clause or phrase of this code is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this code.

4. General. Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern. Where differences occur between provisions of this code and the referenced standard code shall apply. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

5. Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be performed in accordance with the procedures and provisions of the currently adopted *Kentucky Building Code, NFPA 54- National Fuel Gas Code, International Mechanical Code, Kentucky Residential Code and Kentucky Plumbing Code*.

6. Workmanship. Repairs, maintenance work, alterations or installations that are caused directly or indirectly by the enforcement of this code shall be executed and installed in a workmanlike manner and installed in accordance with the manufacturer's instructions.

7. Historic buildings. The provisions of this code shall not be mandatory for existing buildings or structures designated as historic buildings where such buildings or structures are judged by the code official to be safe and in the public interest of health, safety and welfare.

8. This Ordinance shall not apply to a criminal offense under the provisions of the Kentucky Revised Statutes including specifically any provision of the Kentucky Penal Code or any moving vehicle offenses.

9. Any member of the Fiscal Court who has any direct or indirect financial or personal interest in any matter to be decided shall disclose the nature of the interest and shall disqualify himself/herself from voting on the matter and shall not be counted for purposes of establishing a quorum.

10. Nothing in this Ordinance shall be construed to limit the Boyd County Fiscal's Court ability to enforce the provisions hereof by injunctive action by filing an action with Boyd Circuit or District Court.

3. CODE OFFICIAL

1. General. The Code Official is hereby authorized and directed to enforce the provision of this Ordinance. The Code Official is further authorized to engage such expert opinions as deemed necessary to report on technical issues required to administer the Ordinance.

2. Identification. The Code Official shall carry proper identification while in the performance of duties under this Ordinance.

3. Notices and Orders. The Code Official shall issue all necessary notices of violation or citations to ensure compliance with this Ordinance.

4. Department records. The Code Official shall keep official records of all business and activities of the department specified in the provisions of this code. Such records shall be retained in the official records for the period required for retention of public records.

5. Modifications. Whenever there are practical difficulties involved in carrying out the provisions of this Ordinance, the code official shall have the authority to grant modifications for individual cases upon application of the owner or owner's authorized agent, provided the code official shall first find that the reason makes the provision of this Ordinance impractical, the modification is in compliance with the intent and purpose of this Ordinance and that such modification does not lessen health, life and fire safety requirements. The details of action granting modifications shall be recorded and entered in the department files.

6. Alternative materials, methods and equipment. The provisions of this Ordinance are not intended to prevent the installation of any material or to prohibit any method of construction not specifically prescribed by this code, provided that any such alternative has been approved by a Code Official.

4. PUBLIC NUISANCE

1. Sanitation. Owners shall maintain such property in a clean, safe and sanitary condition.

2. Unsightly vegetation. Except for Agricultural or silvicultural purposes, owners of exterior property and premises shall not permit non-ornamental grass and/or weeds to exceed eight (8) inches in height.

3. Mowing discharge. No person shall mow, cut, clip, blow or otherwise discharge grass clippings, vegetation debris or any other yard or similar waste upon, onto or so as to result in discharge upon any road, street or highway. No person shall mow in any manner which may result in discharge upon or within ten (10) feet of any road, street or highway.

5. DISCARDED ITEMS

1. Discarded items on persons own property is prohibited.
2. Discarding items on property of another is prohibited. No person shall place, leave, deposit or otherwise undertake to dispose of any discarded item upon any private property or upon any public property or right-of-way.
3. The Boyd County Fiscal Court finds that the practice of allowing discarded items to remain on an owner's property or of another, constitutes a detriment to the welfare and convenience of the resident of the County. Such discarded items detract from the appearance of the County and affects the economic development of the County. Therefore, it is the public policy of Boyd County to prohibit the keeping of discarded items on private property within the limits of the County and such discarded items are hereby declared to be a public nuisance.

6. JUNKYARDS

The operation of an automobile, vehicle or machinery junkyard withing 2,000 feet of the center line of any road is prohibited unless a permit is obtained from the Department of Highways. A permit may only be issued if the Commissioner of Highways is satisfied that the junk yard is effectively hidden from the view of motorists by natural or artificial screening (topography, fences, trees, plants, etc.). *Jasper v. Commonwealth*, 375 S.W. 2d 709 (1964).

The conduct of business within the restricted area without a permit is declared to be a public nuisance.

7. JUNK MOBILE OR MANUFACTURED HOMES JUNKED OR WREKCED AUTOMOBILES

It shall be unlawful for the owner, occupant, or person having control or management of any premises within Boyd County to permit a public nuisance, health hazard, or source of filth to develop thereon through the accumulation:

1. Junked or wrecked automobiles, vehicles, machines, or other similar scrap or salvage material, excluding inoperative farm equipment.

The provisions of this section shall not apply to:

(1) Junked, wrecked, or inoperative automobiles, vehicles, machines, or other similar scrap or salvage materials located on the business premises of a:

- (a) Licensed automobile recycling dealer as described in KRS 190.010(8);
- (b) Used motor vehicle dealer as defined in KRS 190.010(6); or
- (c) Motor vehicle action dealer as defined in KRS 190.010(11).

(2) Junked, wrecked, or inoperable motor vehicles, including parts cars, stored on private premises by automobile collectors, whether as a hobby or a profession, if these motor vehicles and parts cars are stored out of ordinary public view by means of suitable fencing, trees, shrubbery, or other means; and

(3) Any motor vehicle as defined in KRS 281.010 that is owned, controlled, operated, managed, or leased by a motor carrier.

(2) One (1) or more mobile or manufactured homes as defined in KRS 227.550 that are junked, wrecked, or inoperative and which are not inhabited.

KRS 65.8840

8. PENALTIES

<u>1st Violation</u>	<u>2nd Violation</u>	<u>All Others</u>
\$150	\$300	\$600

Failure to remedy a violation may result in corrective (i.e. abatement) action taken by the County.

Payment of a fine or penalty shall not excuse the failure to remedy a violation. Enforcement may continue and additional fines levied or remedies pursued until the violation is cured.

Each day that a violation continues shall constitute a separate offence for which a citation may be issued and fine imposed.

The alleged violator to whom a citation is issued shall respond to the citation within **ten (10) days** of the date of the citation is issued by either paying the fine set forth and remedying the violation in the citations, or requesting, in writing, a notice of appeal as prescribed in section 16 of this Ordinance.

9. ABATEMENT OF NUISANCE, HEALTH HAZARD, AND SOURCES OF FILTH

1. If the owner of a structure fails to appeal a final order to cure a public nuisance, health hazard, or sources of filth to the District Court, the Code Official shall notify the County Judge-Executive who shall determine whether remedial action shall be achieved either through Boyd County or by contract or arrangement with private persons or corporations.

2. Clean-up costs incurred by the County shall be at the owner's expense. Upon private property by the County, the County shall cause a billing to be forwarded to the property owner to

reimburse the County for the clean-up costs. The property owner shall have thirty (30) days to pay said billing. Said thirty (30) day payment period shall commence with the date of the billing.

3. If the bill is not paid within said thirty (30) day period, then in that event, Boyd County shall, in accordance with the provisions of this Ordinance, possess a lien on the relevant real property for all assessed civil fines and for all assessed charges and fees.

10. UNSAFE STRUCTURES

(A) Unsafe Structures

1. An owner shall not permit any structure upon his or her premises to become unfit and unsafe for human habitation, occupancy, or use or to permit conditions to exist on the structure or premises which are dangerous or injurious to the health or safety of the occupants of the structure, the occupants of neighboring structures, or other residents of Boyd County. KRS. 65.8840(5).

2. For the purposes of this code a structure is unsafe when it is so damaged, decayed, unstable, dilapidated, and/or structurally deficient that partial or complete collapse of the structure is possible in the opinion of the code official.

3. The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the currently adopted *Kentucky Building Code and Kentucky Residential Code* as required for existing buildings:

- (a) The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
- (b) The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
- (c) Structures or components thereof that have reached their limits of their structural capacity; and
- (d) Foundation systems that are not firmly supported by footings are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects;

Exceptions:

1. Where substantiated otherwise by an approved method.
2. Demolition of unsafe conditions shall be permitted where approved by the code official.

(B) Notice of Violation/Citation.

1. If the Code Official determines a structure is unsafe, before any additional action authorized in this section may be taken, the Code Official shall issue a citation as authorized in section 8 (penalties) of this Ordinance.

2. Placarding/Posting. If a structure is determined to be unsafe by a Code Official and a citation has been issued, the Code Official shall post a placard of condemnation of the premises and order the structure closed up. If the owner or owner's authorized agent fails to close up the structure within the time specified in the order, the Code Official shall cause the structure to be closed and secured through Boyd County or by contract or arrangement by private persons or corporations.

(a) Placarding. The placarding/posting shall be attached on the main entrance to the structure, or as near thereto as possible if unable to be attached to the main entrance, and shall state as follows: "CONDEMNED. This structure is unsafe and not fit for human habitation, occupancy or use. The use or occupancy of this structure for human habitation is prohibited and unlawful".

(b) Placard removal. The Code Official shall remove the condemnation placard whenever the defect or defects upon which the condemnation and placarding action were based have been eliminated. No person may deface or remove a condemnation placard without the approval of the Code Official.

(C) Repair/Demolition.

1. Unless imminent danger exists on the subject premises that necessitates immediate action, the Code Official shall send, within fourteen (14) days of a final determination after hearing or waiver of hearing by the owner, a copy of the determination to any lien holder of record of the subject premises by first-class mail with proof of mailing. The lien holder of record may, within forty-five (45) days from receipt of that notice, correct the violation cited or elect to pay all civil fines assessed for the violation and all charges and fees incurred by Boyd County in connection with the enforcement of this Ordinance, including abatements costs.

2. Issuing a remedial order of repair or an order of demolition does not preclude the Code Official from assessing fines, charges and fees as allowed by this Ordinance.

(D) Failure to comply

If the owner of a structure fails to appeal a final order requiring demolition to the District Court or comply with a final order requiring demolition within thirty (30) days, the Code Official shall notify the County Judge-Executive who shall determine whether demolition shall be achieved either through Boyd County or by contract or arrangement with private persons or corporations. Boyd County shall, in accordance with the provisions of this Ordinance, possess a lien on the relevant real property for all assessed civil fines and for all assessed charges and fees.

(E) Salvage materials

When any structure has been ordered demolished and removed and the demolition is performed or contracted by the County, Boyd County shall have the right to sell the salvage and valuable materials. The net proceeds of such sale, after deducting the expenses of such demolition and removal, shall be promptly remitted to the person who is entitled thereto.

11. LIEN

1. For violations of this Ordinance, Boyd County shall, in accordance with KRS, possess a lien against the real property owned by the person found by a final nonappealable order, to have committed a violation of this Ordinance for all civil fines assessed for the violation and for all charges and fees incurred by Boyd County in connection with the enforcement of this Ordinance, including abatement costs.

2. The affidavit of the Code Official shall constitute *prima facie* evidence of the amount of the lien and the regularity of the proceedings pursuant to this Ordinance, and shall be recorded in the office of the county clerk.

3. The lien shall be notice to all persons from the time of its recording and shall bear interest at twelve (12%) percent per annum until paid.

4. The lien created shall take precedent over all other liens, except state, county, school board, and city taxes.

5. Boyd County shall possess the lien for ten (10) years following the date of the final, nonappealable order or final judgment of the court. The lien may be enforced by judicial proceeding, including foreclosure for collection of said lien.

12. SWIMMING POOLS, SPAS AND HOT TUBS

1. Swimming pools shall be maintained in a clean and sanitary condition and in *good repair*.

2. Enclosures. Private swimming pools, hot tubs and spas, capable of containing water more than 24 inches (610 mm) in depth and located closer than fifty feet from any property line of another shall be completely surrounded by a fence or barrier not less than 48 inches (1219 mm) in height above the finished ground level measured on the side of the barrier away from the pool. Gates and doors in such barriers shall be self-closing and self-latching. Where the self-latching device is not less than 54 inches (1372 mm) above the bottom of the gate, the release mechanism shall be located on the pool side of the gate. Self-closing and self-latching gates shall be maintained such that the gate will positively close and latch when released from an open position of 6 inches (152 mm) from the gatepost. No existing pool enclosure shall be removed, replaced or changed in a manner that reduces its effectiveness as a safety barrier.

Exception: Spas or hot tubs with a safety cover that complies with ASTM F 1346 shall be exempt from the provisions of this section.

3. Enforcement: Upon violation of this section by any person, firm or corporation, the Code Official shall first issue a citation as authorized in section 8 (penalties) of this Ordinance. If the violation is not corrected, the fiscal court may enforce the provisions hereof by injunctive action by filing action with the District Court.

13. SOLID WASTE

1. Accumulation of solid waste. Exterior property and premises shall be free from any accumulation of solid waste. This shall not apply to composting or disposal of ashes from burning of wood, if done in a manner that does not create excessive blight or odors.

2. Storage containers required. The occupant or owner of every dwelling unit and of every institutional, commercial or business, industrial or agricultural establishment producing solid waste within the limits of the county, shall provide sufficient and adequate containers for the storage of all solid waste to serve each dwelling unit and/or establishment, and to maintain solid waste containers at all times in good repair.

3. Manner of storage. The occupant or owner of every dwelling unit and of every institutional, commercial, industrial, agricultural or business establishment shall place all solid waste to be collected in proper solid waste containers, except otherwise provided herein, and shall maintain such solid waste containers and the area surrounding them in a clean, neat and sanitary condition at all times. Solid waste shall be stored in a manner that will not provide harborage to rodents and vermin and will not create a fire hazard or excessive.

(a) Residential Rental Property: A minimum of one authorized private receptacle shall be provided by the property owner for each dwelling unit of a multi-family structure. The Solid Waste Coordinator may require the owner of residential rental property to provide more than one authorized private receptacle or a heavy use container for multi-family dwelling units if circumstances so require.

(b) Infested Items: No one shall place out for solid waste collection any mattresses, box springs, carpets or other furniture items that an insect infestation of any type, including but not limited to bed bugs and fleas, unless the items has first been treated to exterminate the infestation or it is totally encapsulated (covered and securely bound) in plastic.

(c) Paint: Paint may be collected only after the paint in the can is completely dried with the top of the can removed.

(d) Set-outs: Set-outs are prohibited, except under the following two exceptions:

1. A pre-arranged special collection arrangement as approved by the County Solid Waste Coordinator and where the set-out is collected by 6:00 p.m. on the same

day that the solid waste is placed for the collection. The cost of this special collection shall be paid by the private party arranging the collection.

2. A waste hauler permit has been obtained as required by county ordinance and all solid waste is placed in the dumpster before 6:00 p.m. on the same day that the solid waste is placed for collection.

All costs incurred by the County of Boyd Fiscal Court or its designee, including private contractors employed by the County to collect improper set-outs will be the responsibility of the private property owner from which the solid waste originated. It will be a rebuttable presumption that the solid waste originated from the private property abutting the public place upon which the set-out was placed.

4. Standards for residential and commercial storage containers.

(a) Residential and solid waste. Residential and solid waste shall be stored in containers as approved by a permitted residential solid waste collector or as follows in this section. Containers shall be leak-proof, waterproof, and fitted with a fly-tight lid and shall be properly covered at all times except when depositing waste therein or removing the contents thereof. Galvanized metal containers, or rubber, fiberglass, or plastic containers which do not become brittle in cold weather, may be used. Containers must be of a type and construction that will not allow access to the waste by dogs, cats, rodents or any other animals.

(b) Commercial solid waste. Commercial solid waste shall be stored in solid waste containers as approved by the County Solid Waste Coordinator. The containers shall be waterproof, leak-proof and shall be covered at all times except when depositing waste therein or removing the contents thereof and shall be sufficient to ensure proper containment of trash and litter.

(c) Infectious waste. Infectious waste shall be stored in solid waste containers and disposed of as follows:

(d) Separation and labeling of infectious waste (which may include red bagging, universal bio-hazard symbol) must be done at the point of generation.

(e) All waste is to be managed such that the integrity of the packaging is preserved and that rapid microbial growth and putrefaction is inhibited; plastic bags should be tear-resistant, leak resistant and sturdy enough to withstand handling.

(1) All sharps must be placed in containers. Containers must be closable, rigid, impervious, leakproof, puncture resistant and labeled or color-coded.

5. Prohibited items. Vehicle tires, lead acid batteries and oil are prohibited from being discarded as solid waste within the county. Further, no person shall leave outside any dwelling or

building, in a place accessible to children, any abandoned or unattended icebox, refrigerator or other air tight receptacle that has an air tight door without first removing the door.

6. Non-compulsory collection. Subscription to solid waste collection services as provided by the county or its contractors is not compulsory.

7. Collection points. Solid waste containers as required by this chapter for the storage of other residential solid waste shall be placed at the curb, alley, or the rear of the building for collection. Any solid waste container placed at the curb or alley for collection shall be so placed not more than 16 hours before collection and all such reusable containers shall be removed from the curb or alley not more than 16 hours after collection.

8. PROHIBITED PRACTICES. It shall be a violation for any person to:

- (a) Deposit solid waste in any solid waste container other than his/her own, without the written consent of the owner of such container and/or with the intent of avoiding payment of the service charge provided for solid waste collection and disposal.
- (b) Burn solid waste unless an approved incinerator is provided or unless a variance has been obtained from the Kentucky Division for Air Quality. This is not to include those practices approved by the Division of Air Quality.
- (c) Own or operate an open dump.
- (d) Dispose of solid waste at any facility or location which is not owned by the property owner or approved by the county and the Natural Resources and Environment Protection Cabinet.
- (e) Dump or permit the dumping of garbage, refuse, rubbish and debris on any property within the county not permitted by the Natural Resources and Environmental Protection Cabinet and/or the county.
- (f) Remove, without authorization, material from any dumpster, bin or recycling container.

14. EXTERIOR PROPERTY AREAS

1. General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

2. Protective treatment. Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good repair. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Metal surfaces subject to rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion.

3. Foundation walls. Foundation walls shall be maintained in good repair.
4. Exterior walls. Exterior walls shall be properly anchored and maintained in good repair.
5. Roofs and drainage. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance or unsafe condition.
6. Decorative features. Cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.
7. Overhang extensions. Overhang extensions including, but not limited to, canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be properly anchored and maintained in good repair and be properly anchored so as to be kept in a sound condition.
8. Stairways, decks, porches and balconies. Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.
9. Chimneys and towers. Chimneys, cooling towers, smoke stacks, and similar appurtenances shall be maintained structurally safe and sound, properly anchored and in good repair.
10. Handrails and guards. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good repair.
11. Window, skylight and door frames. Every window, skylight, door and frame shall be kept in good repair.
12. Insect screens. Existing insect screens shall be maintained in good repair.
13. Doors. Exterior doors, door assemblies, operator systems (if provided) and hardware shall be maintained in good repair.
14. Gates. Exterior gates, gate assemblies, operator systems (if provided) and hardware shall be maintained in good repair. Latches at all entrances shall tightly secure the gates.
15. Storm drainage. Drainage of roofs and paved areas, yards and courts, and other open areas on the premises shall not be discharged in a manner that creates a public nuisance, an unsafe condition or in a manner that negatively impacts (erosion, flooding impact to use and enjoyment) adjacent property.

(a) Discharge of Stormwater and Other Unpolluted Drainage. All uncontaminated discharges of stormwater, surface water, groundwater, roof runoff, subsurface drainage, or other waters not required to be treated in the treatment facility shall be made to storm sewers or natural outlets designed for discharges, except as otherwise authorized by federal, state or local law. Any connection, drain, or arrangement that will permit waters to enter any other wastewater sewer shall be deemed a violation of this section and chapter.

16. Grading and drainage. Premises shall be graded and maintained to prevent the erosion of soil onto an adjacent property owner's property and to prevent the accumulation of stagnant water thereon.

Exception: Approved retention/detention areas and reservoirs.

17. Walkways and driveways. Walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

18. Exhaust vents. Pipes, ducts, conductors, fans or blowers shall not intentionally discharge gases, steam, vapor, hot air, grease, smoke, odors or other gaseous or particulate wastes directly upon abutting or adjacent public or private property or that of another property owner's property.

15. ENFORCEMENT

1. The Code Official may issue a citation to an alleged offender with the Code Official has reasonable cause to believe that a person has committed a violation of a Boyd County Ordinance or regulation. For alleged violation of this Ordinance, the Code Official may, in lieu of immediately issuing a citation, issue a Notice of Violation and require the violation to be remedied within a specified period of time. The notice shall include a statement that if the violation is not remedied, a Code Official may issue a citation. If the violation is not remedied within the time specified, the Code Official may issue a citation

2. A Notice of Violation, when issued by a Code Official, shall contain the following information:

- (a) The date and time of issuance.
- (b) The name and address of the person to whom the notice is issued.
- (c) The approximate date and time the violation was committed.
- (d) The facts constituting the violation and actions needed to remediate it;
- (e) The section of the code, regulation or ordinance number being violated.
- (f) The name of the Code Official and badge number (if any).
- (g) Date by which the violation must be remediated.
- (h) Statement that if not remediated by the date required, a citation may be issued.
- (i) The civil fine that may be imposed for the violation if a citation is issued.

3. A citation issued by the Code Official shall contain the following information.

- (a) The date and time of the issuance.
- (b) The name and address of the person to whom the citation is issued.
- (c) The approximate date and time the violation was committed.
- (d) The facts constituting the violation;
- (e) The section of the code, regulation or ordinance number being violated.
- (f) The name of the Code Official and badge number (if any)

- (g) The procedure of the person to follow in order to pay the civil fine/provide proof of remediation or to contest the citations.

- (h) The civil fine imposed for the violation.

- (i) A statement that if alleged violator fails to pay the civil fine set forth in the citation or contest the citation, within the time allowed, the alleged violator shall be deemed to have waived the right to a hearing before the Fiscal Court and the citation, as issued, shall be deemed a final order determining that the violation was committed and imposing the civils fines and/or remedial orders set forth in the citation.

4. Notice shall be made as follows:

- (a) Personally delivered a copy to the alleged violator; and/or;
- (b) Leaving a copy with any person eighteen (18) years of age and/or older who is on the relevant premises if the alleged violator is not on the premises at the time the Notice or Citation is issued; and/or
- (c) Posting a copy of the Notice or Citation in a conspicuous place on the relevant premises and mailing a copy by regular first class mail of the United States Postal Service to the owner of record of the property if no one is on the premises at the time the Notice or Citation is issued.
- (d) For alleged violation of any Boyd County parking ordinances or motor vehicle related ordinance, the Boyd County Sheriff or the Boyd County Sheriff Deputies are authorized to issue a citation by: 1. Personal service to alleged violator; or 2. Posting a copy of the citation in a conspicuous place on the relevant vehicle and causing a copy of the citation to be mailed by regular, first class mail of the United States Postal Service to the owner of record of the relevant vehicle if the personal service of the citation is not effectuated when the citation issued.
- (e) In the event that for any reason notice, as may be required herein, may not be given to any person entitled thereto such Notice may be accomplished by publication in the local newspaper of general circulation and/or electronically as permitted by state law.

5. The Code Official shall notify the Fiscal Court of the issuance of a citation by delivering one copy of the citation to the Judge-Executive's Office of the Boyd County Fiscal Court.

6. Stop Work Order.

(a) Authority. Whenever the Code Official finds any work regulated by this Ordinance being performed in a manner contrary to the provisions of this code or in a dangerous or unsafe manner, the code official is authorized to issue a stop work order.

(b) Issuance. A stop work order shall be in writing and notice shall be given in the same manner as required for a citation. Upon issuance of a stop work order, the cited work shall immediately cease. The stop work order shall state the reason for the order and the conditions under which the cited work is authorized to resume.

(c) Failure to comply. No person may continue any work after a stop work order has been properly issued, except such work as that person is directed to perform to remove a violation or unsafe condition.

7. Immediate Action to Remedy Violation of Ordinance. Nothing contained in this Ordinance shall prohibit the Code Official from taking immediate action to remedy a violation of an ordinance or regulation under the jurisdiction of the Code Official when there is reason to believe that the existence of the violation presents a threat or danger to the public health, safety, and welfare if in the absence of immediate action the effects of the violation will be irreparable or irreversible. A citation may also be issued for the violation.

16. CONTEST/APPEAL

1. If the person fails to respond to the Citation within seven (7) days, the person shall be deemed to have waived the right to a hearing to contest the citation and the determination that a violation was committed shall be considered final. In this event, the citation, as issued, shall be deemed a final order determining that the violation was committed and imposing the civil fines and/or remedial orders set forth in the citation.

2. Any person to whom a Notice of Violation or Citation is issued may contest by filing a written Notice of Appeal with the Boyd County Fiscal Court no later than seven (7) days following receipt of Notice of Violation or Citation and said matter shall be taken up by the Boyd County Fiscal Court at it's next thereafter regularly scheduled meeting.

2. Unless previously announced otherwise meetings of the Boyd County Fiscal Court shall be held at the Boyd County Courthouse at 2800 Louisa Street, Catlettsburg, Kentucky 41129.

3. The Notice of Appeal shall be delivered by any class mail of the United States Postal Service or by personally delivered to the Judge Executive's office or Boyd County Fiscal Court

at P.O. Box 423, 2800 Louisa Street, Catlettsburg, KY 41129. The request shall include the name and address of the alleged violator, violation number, and contact information.

4. Any alleged violator filing a Notice of Appeal who fails to appear at the time and place set for the hearing shall be deemed to have waived the right to a hearing to contest the citation and the determination that a violation was committed shall be considered final. In this event, the citation, as issued, shall be deemed a final order determining that the violation was committed and imposing the civil fines and/or remedial orders set forth in the citation.

5. Hearings. All hearings shall be held according to the provisions of KRS 61.800.

5. An appeal from any final order by the Boyd County Fiscal Court must be made to the Boyd District Court within seven (7) days of the date the order is issued. The appeal shall be initiated by the filing of a complaint in the same manner as any civil action under the Kentucky Rules of Civil Procedure. The District Court shall contact a de novo hearing. If no appeal from a final order of the Fiscal Court is filed within the time period set forth in this section, the Fiscal Court's Order shall be deemed final for all purposes.

17.

This Ordinance shall be in full force and effect from and after its adoption and publication of a summary thereof as provided by law

ERIC CHANEY
BOYD COUNTY JUDGE/EXECUTIVE

Voting:

First Reading: 3-11-2025

Yes Eric Chaney

Yes Jeremy Holbrook

Yes David Salisbury

Yes Randy Stapleton

Voting:

Second Reading: _____

Eric Chaney

Jeremy Holbrook

David Salisbury

Randy Stapleton

Attest:

Boyd County Fiscal Court Clerk

Published

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Crumb Rubber Grant

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the following proposal for a Crumb Rubber Grant with a 75/25 funds match.

3.11 Court Meeting Crumb Rubber Grant Info

- I am working on an application for the Crumb Rubber/ Tire Derived Product Grant from Kentucky's Energy and Environment Cabinet
- This grant provides financial assistance to projects that further the purposes of the Kentucky Waste Tire Program by developing beneficial end-use markets for waste tires generated in Kentucky.
- This grant is a 75/25 match grant: the applicant shall provide a funding match equal to at least 25% of the total cost of the project.
- Allowable use of the grant funding may be for the actual cost to purchase the crumb rubber or other tire-derived products utilized in the project, and the actual transportation costs.
- Other costs, such as the cost to apply or install the product, or to publicize and promote the project, are not eligible for grant funding (but may count toward the applicant's match requirement).
- The grant will cover 75% of the costs, grantee must cover 25%.
- The 25% match can include installation costs. The grant money will not cover installation.
- In the grant application, I must enclose the minutes of the meeting approving the project, including expenditure of the matching funds.

Gametime Recreation (did the PIP at 5 originally, and the playground at 3):

Prep: parks department would do this

Surfacing material: \$42,134

Installation: \$11,100

Freight: \$2,110

Advertisement: \$600

Total: \$55,944

Estimated cost for county: \$13,956

(this is 25% of the total cost)

Estimated amount from grant: 41,958

My request is for the court to approve up to \$16,000 for the resurfacing of the inclusive playground at Armco Park, pending grant approval.

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

KOHS Grant Resolution

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2025-03 Authorizing Judge Chaney to execute documents relating to and necessary by KHOS for application and agreement of a grant.

**COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-3**

**A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY,
AUTHORIZING THE BOYD COUNTY JUDGE EXECUTIVE TO MAKE APPLICATION
FOR AND, UPON ARRIVAL, TO ENTER INTO AN AGREEMENT WITH THE
KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY
DOCUMENTS WHICH ARE DEEMED NECESSARY BY KHOS TO FACILITATE AND
ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT
FOR THIS PROJECT**

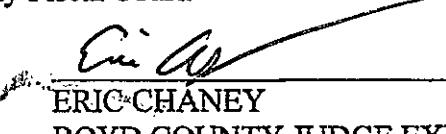
WHEREAS, the Fiscal Court of Boyd County, Kentucky desires to make an application for Law Enforcement Protection Program funds for a project to be administered by Kentucky Homeland Security, and;

WHEREAS, it is recognized that an application for and approval of Kentucky Homeland Security funds impose certain obligations and responsibilities upon Boyd County, Kentucky, and;

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

The Boyd County Judge Executive, Eric Chaney, is hereby authorized to execute and furnish all required documentation, including a Memorandum of Agreement, as may be required by KOHS for the furtherance of the above referenced project and to act as the authorized correspondent for said project.

This the 11th day of MARCH, 2025, said Resolution is adopted and approved at a meeting of the Boyd County Fiscal Court.


**ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE**

VOTING:

Judge Chaney
Commissioner Holbrook
Commissioner Stapleton
Commissioner Salisbury

YES

YES

YES

YES

ATTEST:


Sara Tussey
Boyd County Fiscal Court Clerk

3-11-2025

Date

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

TENCO Interlocal Cooperative Agreement

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the following Interlocal Cooperative Agreement for the Workforce Innovation and Opportunity Act.

**INTERLOCAL COOPERATIVE AGREEMENT
TENCO WORKFORCE DEVELOPMENT AREA
WORKFORCE INNOVATION AND OPPORTUNITY ACT of 2014**

AMONG

This Interlocal Agreement is entered into by and between the Kentucky counties of **Bath, Boyd, Bracken, Fleming, Greenup, Lewis, Mason, Montgomery, Robertson, and Rowan** in order to act cooperatively with other signatory fiscal courts for the implementation of the Workforce Innovation and Opportunity Act (WIOA) of 2014.

WITNESSETH:

WHEREAS, the Kentucky Interlocal Cooperation Act, herein referred to as the State Act, KRS 65.210 through 65.300, permits local governmental units ("Parties") to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and to thereby provide services and facilities in manner and form that will best accord with geographic, economic, population, and other factors which influence the needs and development of local communities; and

WHEREAS, the Governor of the Commonwealth of Kentucky, pursuant to Section 106 of Public Law 113-128 ("Federal Act") has designated the geographic area encompassing the above-named Kentucky counties as a Local Workforce Development Area ("Local Area"); and

WHEREAS, this includes acting cooperatively to authorize the TENCO Workforce Development Board ("TENCO WDB") as the appropriate organizational structure to oversee the workforce programs and activities of the area; and

WHEREAS, the undersigned counties recognize that local employment and training programs cannot be fully effective or implemented without intergovernmental cooperation given that programs cross governmental, departmental, agency and political jurisdictions; and

WHEREAS, the Parties previously enacted a four-year time limited Interlocal Cooperative Agreement under the Federal Workforce Innovation and Opportunity Act, requiring the Parties to execute a new Interlocal Cooperative Agreement to comply with the Kentucky Workforce Innovation Board's (WIB) Policy Number 15-002; and

WHEREAS, the county fiscal courts, as parties hereto, have authorized this Agreement according to law by execution by the county Judge-Executive or his/her designated representative.

NOW, THEREFORE, in consideration of the mutual covenants and understanding contained herein, the Parties agree as follows:

1. **Parties to this Agreement:** Having passed appropriate resolutions to participate in this Agreement and recorded the resolutions in their minutes, the following counties through their fiscal courts have become parties to this Agreement: Bath County, Boyd County, Bracken County, Greenup County, Fleming County, Lewis County, Mason County, Montgomery County, Robertson County, and Rowan County.
2. **Geographic Area Served:** The counties of Bath, Boyd, Bracken, Fleming, Greenup, Lewis, Mason, Montgomery, Robertson, and Rowan shall receive employment and training services through the TENCO WDB with the purpose of assuring maximum coordination and minimum duplication in carrying out and promoting objectives of the WIOA for and within the geographic limits of the TENCO Workforce Development Area.
3. **Agreement Duration:** This agreement shall become effective July 1, 2025, or upon its formal approval as required by law, whichever occurs later. It shall remain in effect through June 30, 2030. Any party can withdraw from said Agreement by written notification delivered to the Chairman of the TENCO WDB. The Agreement shall remain effective for the remaining units of government. A copy of this Agreement, after its full approval, shall be duly recorded in the Kentucky Secretary of State's Office and with the Kentucky Education and Labor Cabinet, as well as the Office of the County Clerks in each represented county.
4. **Purpose:** The purpose of this Agreement is to provide clear designation procedures and outline responsibilities for the following administrative and oversight entities of funds and programs operated through the TENCO Workforce Development Board.
 - a. Governing Board of Judge/Executives
 - b. Chief Local Elected Official
 - c. Fiscal Agent or Grant Subrecipient
 - d. Direct Service Provider
 - e. One-Stop Operator
 - f. Administrative Entity

The Agreement will identify the communication plan between the TENCO Workforce Development Board and the ten county Judge/Executives serving the counties in the TENCO Workforce Development Area.

5. **Governing Board:** A Governing Board shall be selected from the ten county Judge/Executives representing the TENCO Workforce Development Area.
 - a. Selection will take place through nominations and elections conducted electronically or through other written forms. Selection of the Governing Board members requires a majority (51%) vote of the ten county Judge/Executives in the TENCO Workforce Development Area.

- b. The Governing Board shall consist of four members. Due diligence will be given to ensure the diverse geographic area served by the TENCO WDB is represented on the Governing Board.
- c. The Governing Board shall select a Chief Local Elected Official (CLEO) who shall serve as the Chair of the Governing Board.
- d. The Governing Board shall not be administratively attached to the Fiscal Agent or Grant Subrecipient, Administrative Entity, One-Stop Operator or Service provider.
- e. The Governing Board shall, in accordance with federal and state laws, regulations, and policy, have the following authority:
 - i. Select a Chief Local Elected Official (CLEO) from the ten-county Judge/Executives representing the TENCO local area.
 - ii. Approve Governing Board Bylaws
 - iii. Designate the local fiscal agent and/or grant subrecipient
 - iv. Approve the local Workforce Development Board's annual budget
 - v. Select the One-Stop Operator

6. Responsibilities of the Governing Board:

- a. The CLEO shall be selected through a nomination and election process which must be conducted in writing, including electronically. Nominations will be accepted from the ten Judge/Executives representing the TENCO Workforce Development Area. Nominations will be accepted for ten (10) business days from the date of the request. A supermajority of votes (65%) by the Governing Board must be received for the action to be approved.
- b. Designation of the Fiscal Agent or Grant Subrecipient – The Governing Board may designate an entity to serve as the local fiscal agent or grant subrecipient for the TENCO WDB. In making such a designation, the Governing Board shall follow the process outlined by the Department of Workforce Development, Education and Labor Cabinet for fiscal agent services or grant sub-recipient services. The Governing Board shall take into consideration quality of service, cost, demonstrated experience, and fiscal integrity when selecting the fiscal agent and/or Grant Subrecipient.
- c. Authorization for the CLEO to request the Governor's consent for the TENCO WDB to be the Direct Service Provider, if applicable. Direct services provided through the One-Stop system must be selected through a competitive procurement process.
- d. Approval of the TENCO WDB's annual budget – The TENCO WDB budget will be presented to the Governing Board, CLEO and Executive Committee of the TENCO WDB annually. An overview including current carryover funds, projected new funds, and projected expenditures based on obligations and past expenditures shall be provided. The Governing Board, CLEO, and TENCO WDB Executive Committee shall review all documents presented and outline an approved plan for expending funds.
- e. Selection of the One-Stop Operator. In cases where the local WDB does not seek to provide career services, WIOA Section 121 (d)(2) states that to be eligible to

receive funds under this subtitle to operate a one-stop center, an entity shall be designated or certified as a one-stop operator through a competitive procurement process.

Action items require a supermajority (65%) vote of the governing board.

7. Chief Local Elected Official Designee: The Chief Local Elected Official (CLEO) may serve for a four (4) year period with one renewable term or until a successor is duly elected. The CLEO Designee shall be elected through a nomination and election process as identified in 6a.

Judge/Executives elected while this Agreement is in place, will provide a written statement acknowledging that he/she has read, understands, and will comply with the established Interlocal Cooperative Agreement, unless requesting negotiations to amend the Agreement.

8. The Chief Local Elected Official Responsibilities: The CLEO shall be authorized to have signatory rights in representing and acting on behalf of all Local Elected Officials of the various Parties hereto as follows:

- a. Grant Recipient: The CLEO shall act as the grant recipient for the Federal Workforce Innovation and Opportunity Act funds. However, a fiscal agent or grant subrecipient may be selected through procedures established in this Agreement.
- b. TENCO Regional and Local Plan: The CLEO, in coordination with the TENCO WDB, shall prepare, submit, and obtain approval of a Regional and/or Local plan for the area.
- c. Board Membership Approval: The CLEO is authorized to appoint members to the TENCO WDB, ensuring that representation is fair and equitable across the local workforce development area and in accordance with the Federal Act and Kentucky (WIB) Policy Number 15-001.
- d. Agreements: The TENCO WDB and CLEO shall develop and enter into a Memorandum of Understanding with one-stop career center partners and negotiate the Partnership Agreement in accordance with the Kentucky (WIB) Policy number 15-003.
- e. Budget: The CLEO in conjunction with the Governing Board shall work with the TENCO Workforce Development Board (or Executive Committee) to establish an annual budget which shall provide funds for the services and activities of the WDB.
- f. Program Oversight: The TENCO WDB, in partnership with the CLEO shall provide oversight for youth, adult and dislocated worker activities.
- g. Negotiation of Local Performance Measures: The TENCO WDB, CLEO and Governor shall negotiate and reach agreement on local performance accountability measures in accordance with WIOA Section 116 (c)(2).

- h. Selection of One-Stop Career Center Operators: The TENCO WDB, with agreement of the CLEO and the Governing Board of LEOs shall designate or certify one-stop career center operators.
- i. Certification of One-Stop Career Centers: The Kentucky (WIB) in consultation with the CLEO and the TENCO WDB shall establish criteria and procedures for assessing the effectiveness, physical and programmatic accessibility, and continuous improvement of the one-stop career centers. The TENCO WDB must assess the Career Centers every three years (DWD Guidance 20-001) and certify the career centers to be eligible for infrastructure funds.
- j. Other duties: The CLEO shall perform all other duties and functions assigned to the LEOs by the Federal Act, or by implementing federal or state regulations or policies.

9. Removal of the Chief Elected Official Designee: Any of the ten LEOs may request in writing that the CLEO be removed from his/her duties. This request will be made to the TENCO WDB Director. Within five days of the request, the TENCO WDB Director will provide a written method for voting to all LEOs. The votes will be in writing and calculated by the TENCO WDB Director. Removal of the CLEO requires a majority (51%) of vote from the ten county Judge/Executives.

10. Conflict of Interest: The CLEO and Governing Board will sign a Conflict-of-Interest document and shall refrain from participation in any decision on matters where there is an invested personal interest. The CLEO will not serve as the highest-ranking officer of any board that serves as the Fiscal Agent or Grant Subrecipient, Operator, Direct Service Provider or Administrative Entity for the TENCO WDB. The CLEO does not serve as a member on the TENCO WDB, but partners in the activities outlined in the Act and this Agreement.

The CLEO shall not derive any personal benefit or gain, directly or indirectly, by reason of his/her participation as the CLEO of the local workforce development area.

The CLEO and his/her immediate family members shall not be a participant, directly or indirectly, in any arrangement, agreement, investment, or other activity with any vendor, supplier, or other party doing business with the local workforce development area which results or may result in a personal benefit.

11. Communication Plan: The CLEO will ensure communication with the Local Elected Officials (LEOs) through quarterly reports submitted to the ten county Judge/Executives. These reports shall have information such as customers served, quarterly performance, funds expended, and special projects. The Judge/Executives from all ten counties will be invited to attend all TENCO WDB meetings. Minutes and packets from the TENCO WDB meetings will be available electronically.

Annually, the LEOs and WDB members will be encouraged to participate in the TENCO Annual Meeting and/or Retreat.

All meetings shall be conducted in accordance with the Kentucky Open Meeting Act.

At a minimum, CLEO, Governing Board and TENCO WDB (or Executive Committee) will meet annually.

12. **Administrative Entity Designation and Responsibilities:** The TENCO WDB may hire a director and other staff to assist in carrying out the functions of the Board (WIOA Section 107). Through a Memorandum of Agreement established by the TENCO WDB and CLEO, the Buffalo Trace Area Development District has been designated as the Administrative Entity with the responsibility of employing and managing board staff to assist the TENCO WDB in carrying out the following functions:
 - a. Develop and implement a local and regional plan.
 - b. Complete workforce research and regional labor market analysis.
 - c. Convene local workforce development stakeholders and leverage resources to support workforce development activities.
 - d. Engage local employers with workforce activities.
 - e. Develop career pathway opportunities by aligning employment, training, education and support services.
 - f. Identify and promote proven strategies and initiatives for meeting employer and job seeker needs.
 - g. Maximize accessibility and effectiveness of the local workforce system through technology.
 - h. Provide program oversight of adult, dislocated worker, and youth programs.
 - i. Negotiate local performance accountability measures.
 - j. Select one-stop operators, youth providers, and training providers.
 - k. Coordinate activities with education and training providers, including adult education providers.
 - l. Develop a budget for the activities of the local board. And
 - m. Ensure accessibility for all individuals including those with disabilities.

13. **Fiscal Agent or Grant Subrecipient Designation and Responsibilities:**

The Governing Board may designate an entity to serve as the local fiscal agent or grant subrecipient through the process outlined by the Department of Workforce Development, Education and Labor Cabinet. The Governing Board will review the designated entity's performance annually based upon agreed standards as outlined in the Fiscal Agent Agreement.

Such designation shall not relieve the LEOs of the liability for any misuse of grant funds as apportioned in this Agreement. The local grant subrecipient or fiscal agent will:

- a. Accept and receive funds to facilitate the objectives of this Agreement and the TENCO WDB.
- b. Comply with all state and federal regulations concerning receipt, obligation, reporting and expenditure of funds and delivery of services.

- c. Administer and disburse program funds associated with WIOA services.
- d. Employ personnel necessary for the provision of WIOA financial services.
- e. Subject to WIOA financial management requirement, purchase, acquire, hold, convey, lien, mortgage or dispose of real or personal property.
- f. Submit monthly and quarterly fiscal reports to the LEOs.
- g. Respond in a timely and efficient manner to all fiscal requests made by the LEOs and/or TENCO Workforce Development Board.
- h. Meet fiscal performance standards and other criteria as established by the CLEO and Governing Board.

14. Grant Recipient and Liability of Funds:

The local jurisdictions of each LEO shall remain liable for the misuse of funds (**§683.710**). In the event of a determination that a misuse of funds has occurred, the following priorities for recouping those funds shall apply:

- a. First Priority: Fiscal agent or grant subrecipient shall attempt to recover funds from the contractor, agent of third party responsible for the liability.
- b. Second Priority: The fiscal agent or grant sub-recipient shall attempt to recover funds from an insurance carrier or bond issuer.
- c. Third Priority: The fiscal agent or grant subrecipient shall attempt to obtain a waiver of liability to offset liability against current or future grant revenues.
- d. Fourth Priority: The fiscal agent or grant sub-recipient shall repay the liability from general funds to the extent permitted by law. and
- e. Fifth Priority: As a last resort and only to the extent required by the Federal Act, the Parties agree to cover unmet liabilities to the state and federal governments. The parties shall share liability to the state and federal government in proportion to their respective populations using the most recent census data available on the date the negligent or wrongful acts occurred which gave rise to the unmet liability.

15. Designation of the TENCO Workforce Development Board: The TENCO WDB provides policy guidance and general oversight of workforce programs operated or administered by the Administrative Entity.

- a. **Representatives:** The representatives of the TENCO WDB shall be appointed in accordance with provisions of Section 107 of the Federal Act and the Kentucky (WIB) Policy number 15-001. The local board shall include representatives from business (majority), workforce, education and training, and governmental and economic and community development. The CLEO may elect other individuals or representatives of entities as determined appropriate.
- b. **Board Size:** The CLEO in agreement with the TENCO WDB chair shall determine the size of the local workforce development board in accordance with the Kentucky Workforce Innovation Board's policy number 15-001. Due diligence, which includes notifying and accepting recommendations from all counties when a vacancy occurs, will be made to ensure fair and equitable representation of the TENCO WDB counties. The CLEO will consider sector alignment, current

county participation on the board, qualifications of the nominee, and other factors deemed appropriate prior to approving board membership.

- c. **Membership:** All local workforce development board members shall be appointed in accordance with the criteria established between the Governor and the Kentucky Workforce Innovation Board in accordance with the Federal Act and outlined in Kentucky (WIB) Policy Number 15-001.
- d. **Vacancies:** Vacancies shall be filled within 90 days. Should any Representative, during his/her term of service, cease to be qualified and/or eligible to serve, he/she shall resign from the Board within thirty days.
- e. **Nomination of Representatives:** The CLEO shall appoint members from nominations in accord with Section 107 of the Federal Act.
- f. **Membership terms:** Members of the TENCO WDB shall serve for an initial term of up to three years, with consecutive terms allowable. Membership renewal requires approval of the CLEO. Renewal will be dependent on past participation and attendance, requirements in the WIOA, alignment with current sectors, and other factors deemed appropriate by the CLEO.
- g. **Removal of Members:** Members who are unable to fulfill their responsibilities and/or are ineligible to serve on the TENCO WDB, shall be removed by the CLEO through written notification. Approval to remove a Board member requires a unanimous decision between the TENCO Workforce Development Board Chair and CLEO.

TENCO WDB members must be removed from the Board if the following occurs: Documented violation of conflict of interest, failure to meet TENCO WDB member representation requirements, documented proof of fraud and/or abuse, and other factors established in the local workforce development board bylaws.

- h. **Officers:** The TENCO WDB shall have three officer positions. These positions shall be filled by business representatives who are recommended by a nominating committee and approved by the TENCO WDB. Officer positions include Chair, Vice Chair, and Secretary. Officer positions shall be approved for a two-year term. A member selected to replace an officer mid-term due to a resignation or removal will serve the remainder of that term and be eligible to serve their designated term of two years.
- i. **Executive Committee:** The TENCO WDB shall include an Executive Committee which shall consist of the current officers, past board chair, one representative from education/training, and chairs of each standing committee. The Executive Committee may vote on behalf of the board for any action items requiring board approval. An Executive Committee meeting is called when action items need to be presented prior to the next board meeting and/or when a quorum is not present at a board meeting.

16. **Dispute Resolution:** When a dispute arises between the Parties under this Agreement, the Parties may agree to seek resolution of such dispute as follows:

- a. The Parties will seek in good faith to resolve any such dispute by arranging a meeting between the Parties or their authorized representatives with authority to resolve the matter within ten (10) business days after either Party receives notice of a dispute. If the Parties are unable to resolve the dispute informally, either Party may request the assistance of a mediator.
- b. If it proves impossible to arrive at a mutually satisfactory solution through mediation within thirty (30) business days of the request for the mediator, the Parties may refer the dispute to an arbitrator, who will be authorized to make a decision regarding the dispute, and that decision will be final and binding for all Parties.

17. Program Property: The acquisition or disposal of any property, real or personal, used in connection with this Agreement, or in connection with the administration of programs supervised by TENCO WDB, shall be acquired or disposed of in accordance with the requirements of the Federal Act Financial Management Guide.

18. Joint and Severally Liability of Parties: Pursuant to Public Law 113-128, each Party to this Agreement is jointly and severally responsible for the liability of misuse of funds under the operation of the Workforce Innovation and Opportunity, Title I program.

19. Amendment: Parties of this Agreement may request in writing an Amendment to the Interlocal Cooperative Agreement. Requests for Amendments will be submitted to each respective Judge/Executive of the TENCO Workforce Development Area for review and approval. Approval requires written consent of all parties subject to approval and recording in accordance with the Act.

Amendments must be submitted to the TENCO WDB and the Department of Workforce Investment, Education and Labor Cabinet after approval by the Department of Local Government in accordance with KRS 65.210 – 65.300.

20. Approval: This Agreement shall become effective only when:

- A. It is executed by the designated member of the fiscal courts pursuant to a resolution authorizing the execution of same;
- B. It is approved by the Attorney General of the Commonwealth of Kentucky, or Department for Local Government pursuant to KRS 65.260(2); and
- C. Certified copies are filed with the offices of the Bath, Boyd, Bracken, Fleming, Greenup, Lewis, Mason, Montgomery, Robertson and Rowan County Clerks.

IN TESTIMONY WHEREOF, the Parties, after due adoption of resolutions, have set their hands on the date indicated.

Parties	Signature	Date	Contact
Bath County Judge/Executive Forrest McKenzie			bathcountyje@outlook.com 606-674-6346
Boyd County Judge/Executive Eric Chaney			echaney@boydcountyky.gov 606-739-4134
Bracken County Judge/Executive Tina Teegarden			brackenjudge@windstream.net 606-735-2300
Fleming County Judge/Executive John Sims, Jr.			flemingcojudge@gmail.com 606-845-8801
Greenup County Judge/Executive Bobby Hall			bhall@greenupcountyky.gov 606-473-6440
Lewis County Judge/Executive George Sparks			George.sparks@lewiscountyky.gov 606-796-2722
Mason County Judge/Executive Owen McNeill *CLEO			masoncojudge@masoncountykentucky.us 606-564-6706
Montgomery County Judge/Executive Chris Haddix			Chris.haddix@ky.gov 859-498-8707
Robertson County Judge/Executive Valerie Grigson			robertsonjudge@outlook.com 606-724-5615
Rowan County Judge/Executive Harry Clark			Harry.clark@rcky.us 606-784-5151

This Interlocal Cooperative Agreement is in proper form, and is compatible with the Laws of the Commonwealth of Kentucky; therefore, it is approved this
____ day of _____, 2025.

Commissioner, Department for Local Government
Commonwealth of Kentucky

Vote as Follows:

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Resolution 2025-04

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2025-04, entering into an Interlocal Agreement with the TENCO Workforce Development Area.

**WORKFORCE INNOVATION AND OPPORTUNITY ACT of 2014
BOYD COUNTY
RESOLUTION NO: 2025-4**

Whereas the Workforce Innovation and Opportunity Act of 2014, enacted by the Congress of the United States to:

- Support the alignment of workforce development, education, and economic development in order to provide a comprehensive, accessible, and high quality workforce system;
- Promote improvement in the structure of and delivery of services through the United States workforce development systems to better address the employment and skill needs of workers, jobseekers, and employers;
- Increase economic growth of communities, regions, and the State; and
- Provide workforce development activities that increase job readiness skills, education, employment, retention, and earnings of workers, and as a result, improve the quality of the workforce, reduce welfare dependency, increase economic self-sufficiency, and enhance productivity and competitiveness of the region and State, and Nation; and

Whereas, the Boyd County Fiscal Court recognizes that local workforce development programs cannot be fully effective or implemented without intergovernmental coordination for such reasons that programs and their implementation cross governmental, departmental, agency, and political jurisdictions; and

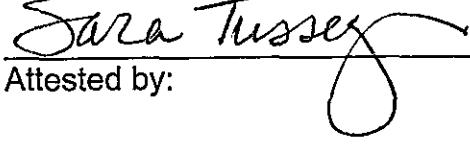
Whereas, the Boyd County Fiscal Court desires to enter into an Interlocal Cooperative Agreement pursuant to KRS 65.210 et.seq. with the Fiscal Courts of Bath, Bracken, Fleming, Greenup, Lewis, Mason, Montgomery, Robertson, and Rowan counties within the boundaries of the TENCO Workforce Development Area, for the above purposes:

Therefore, be it resolved by the Fiscal Court of Boyd County:

Section 1: That the County Judge-Executive is hereby authorized to enter and execute an Interlocal Cooperative Agreement, pursuant to KRS 65.210 et.seq. with the Fiscal Courts of Bath, Bracken, Fleming, Greenup, Lewis, Mason, Montgomery, Robertson and Rowan counties within the boundaries of the TENCO Workforce Development Area, a copy of which is attached hereto and made a part hereof for implementation of services and programs of the Workforce Innovation and Opportunity Act of 2014.

Section 2: This resolution shall take effect upon its passage/approval.


Eric Chaney, Judge-Executive


Attested by:

Adopted by the Fiscal Court of Boyd County, Kentucky at a meeting on the 11th day of MARCH, 2025.

South Commerce Drive

Motion was made by David Salisbury and Seconded by Randy Stapleton to accept South Commerce Drive back into the County Road System.

Community Development Update was given by Kacy Abrams

Community Comment

Suzanne Griffith thanked elected officials for progress on many projects. She encouraged the Court to contact Rep. Hal Rogers concerning the potential closing of the Federal Building in Ashland. She also thanked County Clerk Kevin Johnston for opening more early voting centers and cutting election costs.

Carl Ball approached the court again over concerns with his neighbor on Potter Street. Judge Chaney advised that the new Code Enforcement Ordinance will help to address concerns.

Motion was made by David Salisbury and seconded by Jeremy Holbrook to have this meeting stand adjourned in honor of former Judge William "Bud" Stevens' late wife, Nina Stevens.

Vote as Follows: Eric Chaney Yes
 David Salisbury Yes
 Jeremy Holbrook Yes
 Randy Stapleton Yes

Eric Chaney, County Judge Executive