

This was a Regular Meeting of the Boyd County Fiscal Court held on April 8, 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

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Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the March 11, 2025 meeting.

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:



Boyd County KY

TOTAL DISTRIBUTIONS 4/8/25

By Fund

Payable Dates 3/12/2025 - 4/8/2025

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...	G00624869-0000-000/APRIL 2...	03/27/2025	INSURANCE PAYMENT	01-9400-2050-000	2,596.21
Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:					2,596.21
Vendor: 00043 - ANGELA LAKE					
ANGELA LAKE	INV0002811	03/24/2025	TRAINING MARCH 30,2025-A...	01-5015-5740-000	359.00
Vendor 00043 - ANGELA LAKE Total:					359.00
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0002829	04/01/2025	MARCH 2025-MILEAGE	01-5010-5740-000	99.33
Vendor 01321 - ANITA SMITH Total:					99.33
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0536542-01/MARCH 2025	03/24/2025	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0754913-01/APRIL 2025	03/24/2025	UTILITY	01-5081-5780-000	154.04
ARMSTRONG	0528828-01/APRIL 2025	03/25/2025	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0699765-01/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/APRIL 2025	03/31/2025	UTILITY	01-5010-5780-000	568.07
ARMSTRONG	0745100-01/APRIL 2025	03/31/2025	UTILITY	01-5205-5780-000	540.00
Vendor 00053 - ARMSTRONG Total:					1,480.02
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X03082025	03/18/2025	PHONES	01-5135-5780-000	590.03
AT&T MOBILITY	287294014679X03152025	03/24/2025	PHONES	01-5010-4450-000	50.25
AT&T MOBILITY	287294014679X03152025	03/24/2025	PHONES	01-5080-5780-000	752.99
AT&T MOBILITY	287294014679X03152025	03/24/2025	PHONES	01-5205-5730-000	124.96
AT&T MOBILITY	7628720010	03/31/2025	PHONES	01-5085-5780-000	104.08
AT&T MOBILITY	287304135806X03152025	04/02/2025	PHONES	01-5015-5780-000	230.39
Vendor 00077 - AT&T MOBILITY Total:					1,852.70
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5001-1060-000	7,569.87
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5010-1010-000	10,635.16
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5010-1030-000	3,568.85
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5010-1030-000	27,262.46
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5010-1030-000	4,082.06
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5015-1010-000	9,819.52
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5015-1030-000	1,474.35
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5015-1030-000	55,973.55
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5015-1030-000	39,483.25
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5015-1780-000	3,168.63
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5015-1780-000	243.12
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5020-3030-000	1,820.00
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5025-1010-000	7,648.33
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5025-1010-000	3,976.59
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5040-1060-000	6,073.66
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5070-1030-000	1,223.85

TOTAL DISTRIBUTIONS 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5080-1070-000	3,953.92
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5080-1750-000	15,205.32
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5080-1780-000	759.26
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5080-1780-000	1,619.52
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5081-1070-000	1,846.16
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5081-1750-000	4,960.98
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5115-1150-000	2,064.87
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5135-1050-000	1,428.13
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5205-1050-000	1,599.00
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5401-1770-000	1,357.95
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5401-1770-000	5,458.72
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-5401-1780-000	97.86
BCFC PAYROLL	INV0002793	03/13/2025	3/13/25 PAYROLL	01-9400-2010-000	19,998.34
BCFC PAYROLL	INV06151541	03/17/2025	PAYCOR FEES	01-9100-5030-000	3,451.08
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5001-1060-000	9,069.87
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5010-1030-000	26,339.07
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5010-1030-000	3,545.39
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5010-1030-000	4,075.75
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5015-1010-000	4,990.87
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5015-1030-000	71,796.99
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5015-1030-000	6,249.21
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5015-1030-000	43,166.28
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5015-1780-000	15.21
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5020-3030-000	1,275.00
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5020-3030-000	295.00
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5040-1060-000	6,073.66
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5070-1060-000	1,672.03
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5070-1060-000	4,249.75
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5080-1070-000	4,167.05
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5080-1750-000	15,169.04
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5080-1780-000	557.62
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5081-1070-000	1,846.16
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5081-1750-000	4,982.62
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5115-1150-000	2,433.95
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5115-1171-000	1,980.77

TOTAL DISTRIBUTIONS 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5135-1030-000	3,320.89
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5135-1030-000	934.86
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5135-1050-000	194.12
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5135-1050-000	1,428.13
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5205-1050-000	1,769.50
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5401-1770-000	5,475.20
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-5401-1780-000	399.00
BCFC PAYROLL	INV0002815	03/26/2025	3/28/25-PAYRUN	01-9400-2010-000	20,261.58
BCFC PAYROLL	INV0002824	03/31/2025	HEALTH INSURANCE MARCH ...	01-9400-2050-000	111,444.35
BCFC PAYROLL	INV0002834	04/03/2025	PAYCOR FEES	01-5057-3480-000	3,440.08
Vendor 00104 - BCFC PAYROLL Total:					710,548.41

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	CHANEY 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5001-4450-000	11.99
BOYD COUNTY FISCAL COURT	ENGLAND 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5135-4200-000	85.46
BOYD COUNTY FISCAL COURT	ENGLAND 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5135-4450-000	11.88
BOYD COUNTY FISCAL COURT	ENGLAND 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5135-5780-000	390.00
BOYD COUNTY FISCAL COURT	FIELDS 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5080-4110-000	64.32
BOYD COUNTY FISCAL COURT	FIELDS 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5080-4110-000	59.04
BOYD COUNTY FISCAL COURT	FIELDS 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5205-4030-000	105.24
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5001-4450-000	107.00
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5001-4450-000	53.83
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5001-4450-000	133.11
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5001-5920-000	118.70
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5025-5690-000	264.64
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5025-5690-000	155.68
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5025-5690-000	136.32
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5080-4110-000	151.76
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5091-7050-000	25.12
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5205-4030-000	99.00
BOYD COUNTY FISCAL COURT	PRUITT 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5205-4030-000	192.86
BOYD COUNTY FISCAL COURT	QUEEN 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	01-5135-4450-000	0.99
BOYD COUNTY FISCAL COURT	HAMMOND 2/25	03/17/2025	FEBRUARY 2025 CREDIT CARD...	01-5020-2100-000	149.34
BOYD COUNTY FISCAL COURT	HAMMOND 2/25	03/17/2025	FEBRUARY 2025 CREDIT CARD...	01-5020-2100-000	149.83
BOYD COUNTY FISCAL COURT	HAMMOND 2/25	03/17/2025	FEBRUARY 2025 CREDIT CARD...	01-5020-4450-000	123.60
BOYD COUNTY FISCAL COURT	HAMMOND 2/25	03/17/2025	FEBRUARY 2025 CREDIT CARD...	01-5020-4450-000	89.57
BOYD COUNTY FISCAL COURT	HAMMOND 2/25	03/17/2025	FEBRUARY 2025 CREDIT CARD...	01-5020-4450-000	61.99
BOYD COUNTY FISCAL COURT	NUNLEY 2/25	03/18/2025	FEBRUARY 2025 CREDIT CARD...	01-5015-4450-000	279.72
BOYD COUNTY FISCAL COURT	NUNLEY 2/25	03/18/2025	FEBRUARY 2025 CREDIT CARD...	01-5015-4450-000	119.88
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					3,140.87

Vendor: 00158 - BP BUSINESS SOLUTIONS

BP BUSINESS SOLUTIONS	NH756/ MARCH 2025	04/02/2025	FUEL	01-5015-4290-000	331.67
Vendor 00158 - BP BUSINESS SOLUTIONS Total:					331.67

Vendor: 01722 - BRIAN HUNT

BRIAN HUNT	INV0002833	04/03/2025	TRAINING-5/19/25-5/22/25	01-5015-5740-000	238.00
Vendor 01722 - BRIAN HUNT Total:					238.00

Vendor: 00188 - CANNONSBURG WATER DISTRICT

CANNONSBURG WATER DISTR...	101081-3/APRIL 2025	03/31/2025	UTILITY	01-5015-5780-000	60.21
CANNONSBURG WATER DISTR...	101805-0/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	27.94
CANNONSBURG WATER DISTR...	102508-0/APRIL 2025	03/31/2025	UTILITY	01-5020-5780-000	27.94
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					116.09

Vendor: 00267 - COLUMBIA GAS OF KY

COLUMBIA GAS OF KY	107247270070007/MARCH 2...	03/18/2025	UTILITY	01-5401-5780-000	614.79
COLUMBIA GAS OF KY	142483600030008/MARCH 2...	03/18/2025	UTILITY	01-5085-5780-000	513.85
COLUMBIA GAS OF KY	172274020010009/MARCH 2...	03/18/2025	UTILITY	01-5085-5780-001	148.34
COLUMBIA GAS OF KY	176147310010003/MARCH 2...	03/18/2025	UTILITY	01-5081-5780-000	1,918.66
COLUMBIA GAS OF KY	107247270080006/APRIL 2025	03/25/2025	UTILITY	01-5015-5780-000	120.21
COLUMBIA GAS OF KY	107247270060008/APRIL 2025	03/31/2025	UTILITY	01-5080-5780-000	589.26

TOTAL DISTRIBUTIONS 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA GAS OF KY	107247270090005/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	200.87
Vendor 00267 - COLUMBIA GAS OF KY Total:					4,105.98
Vendor: 01739 - DAVID SALISBURY					
DAVID SALISBURY	INV0002802	03/14/2025	3/14/25 TRAINING	01-5025-1010-000	2,729.82
Vendor 01739 - DAVID SALISBURY Total:					2,729.82
Vendor: 01737 - DAVID WHITE					
DAVID WHITE	INV0002801	03/14/2025	3//14/25 PAYROLL	01-5015-1030-000	1,838.73
Vendor 01737 - DAVID WHITE Total:					1,838.73
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/APRIL 2025	03/31/2025	UTILITY	01-5205-5780-000	40.18
DEPT OF UTILITIES	449035037-0/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	69.20
DEPT OF UTILITIES	449461000-0/APRIL 2025	03/31/2025	UTILITY	01-5080-5780-000	2,375.65
DEPT OF UTILITIES	449461000-0/APRIL 2025	03/31/2025	UTILITY	01-5086-5780-000	791.88
DEPT OF UTILITIES	449461100-0/APRIL 2025	03/31/2025	UTILITY	01-5081-5780-000	600.98
DEPT OF UTILITIES	504040000-1/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	133.82
DEPT OF UTILITIES	509437000-1/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	43.87
DEPT OF UTILITIES	510004000-1/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	41.39
DEPT OF UTILITIES	510367450-0/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	41.39
DEPT OF UTILITIES	510367500-0/APRIL 2025	03/31/2025	UTILITY	01-5205-5780-000	461.29
Vendor 00331 - DEPT OF UTILITIES Total:					4,599.65
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT S...	38816506	03/31/2025	LEASE AGREEMENT	01-5015-3990-000	1,038.77
Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:					1,038.77
Vendor: 01573 - JEREMY HOLBROOK					
JEREMY HOLBROOK	INV0002828	04/01/2025	MILEAGE REIMBURSEMENT	01-5025-5690-000	104.06
Vendor 01573 - JEREMY HOLBROOK Total:					104.06
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	92011918/MARCH 2025	03/24/2025	PAYMENT	01-7100-6011-000	1,608.04
Vendor 00654 - KENTUCKY FARMERS BANK Total:					1,608.04
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8/MARCH 2025	03/24/2025	UTILITY	01-5401-5780-000	594.36
KENTUCKY POWER COMPANY	031-160-081-9-8/APRIL 2025	03/25/2025	UTILITY	01-5205-5780-000	1,793.44
KENTUCKY POWER COMPANY	031-195-965-0-4/APRIL 2025	03/25/2025	UTILITY	01-5401-5780-000	152.80
KENTUCKY POWER COMPANY	031-930-626-0-5/APRIL 2025	03/25/2025	UTILITY	01-5401-5780-000	30.53
KENTUCKY POWER COMPANY	031-955-617-0-3/APRIL 2025	03/25/2025	UTILITY	01-5020-5780-000	320.19
KENTUCKY POWER COMPANY	032-963-378-0-5/APRIL 2025	03/25/2025	UTILITY	01-5401-5780-000	30.53
KENTUCKY POWER COMPANY	034-998-552-0-7/APRIL 2025	03/25/2025	UTILITY	01-5080-5780-000	65.49
KENTUCKY POWER COMPANY	037-002-309-0-1/APRIL 2025	03/25/2025	UTILITY	01-5401-5780-000	40.36
KENTUCKY POWER COMPANY	038-589-983-7-4/APRIL 2025	03/25/2025	UTILITY	01-5015-5780-000	171.25
KENTUCKY POWER COMPANY	030-012-762-0-7/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	35.76
KENTUCKY POWER COMPANY	032-896-463-0-3/APRIL 2025	03/31/2025	UTILITY	01-5081-5780-000	9,013.79
KENTUCKY POWER COMPANY	034-940-394-0-1/APRIL 2025	03/31/2025	UTILITY	01-5086-5780-000	12.89
KENTUCKY POWER COMPANY	035-180-795-1-6/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	980.58
KENTUCKY POWER COMPANY	036-000-006-2-8/APRIL 2025	03/31/2025	UTILITY	01-5086-5780-000	1,861.40
KENTUCKY POWER COMPANY	037-596-528-0-7/APRIL 2025	03/31/2025	UTILITY	01-5080-5780-000	5,701.71
KENTUCKY POWER COMPANY	034-440-393-0-3/APRIL 2025	04/01/2025	UTILITY	01-5085-5780-000	1,687.13
KENTUCKY POWER COMPANY	035-702-019-0-9/APRIL 2025	04/01/2025	UTILITY	01-5401-5780-000	32.36
KENTUCKY POWER COMPANY	036-028-065-0-1/APRIL 2025	04/01/2025	UTILITY	01-5401-5780-000	30.53
KENTUCKY POWER COMPANY	037-440-393-0-0/APRIL 2025	04/02/2025	UTILITY	01-5085-5780-000	28.46
Vendor 00659 - KENTUCKY POWER COMPANY Total:					22,583.56
Vendor: 00665 - KENTUCKY STATE TREASURER/DEPT OF HOUSING					
KENTUCKY STATE TREASURER...	INV0002831	04/02/2025	NEW SHELTER	01-5401-5480-000	285.00
Vendor 00665 - KENTUCKY STATE TREASURER/DEPT OF HOUSING Total:					285.00
Vendor: 01747 - MARK TRAVIS WHEELER					
MARK TRAVIS WHEELER	INV0002832	04/03/2025	TRAINING-4/20/25-4/25/25	01-5015-5740-000	374.00
Vendor 01747 - MARK TRAVIS WHEELER Total:					374.00

TOTAL DISTRIBUTIONS 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01432 - ORAN SMITH					
ORAN SMITH	INV0002804	03/17/2025	2/22/25-3/9/25 OT	01-5015-1780-000	283.63
Vendor 01432 - ORAN SMITH Total:					283.63
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/MARCH ...	03/24/2025	POSTAGE	01-5010-5630-000	207.00
Vendor 00964 - QUADIENT FINANCE USA, INC Total:					207.00
Vendor: 01371 - Rita L Smith					
Rita L Smith	INV0002814	03/25/2025	BOARD REIMBURSEMENT	01-5001-4450-000	40.00
Vendor 01371 - Rita L Smith Total:					40.00
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/MARCH 2025	03/24/2025	UTILITY	01-5401-5780-000	66.72
SANITATION DISTRICT #4	1903-0/MARCH 2025	03/24/2025	UTILITY	01-5401-5780-000	66.72
SANITATION DISTRICT #4	2252-0/MARCH 2025	03/24/2025	UTILITY	01-5020-5780-000	76.47
SANITATION DISTRICT #4	4173-0/MARCH 2025	03/24/2025	UTILITY	01-5401-5780-000	33.72
Vendor 01062 - SANITATION DISTRICT #4 Total:					243.63
Vendor: 01377 - Sean Maroudis					
Sean Maroudis	INV0002827	04/01/2025	REIMBURSEMENT	01-5401-5480-000	24.99
Vendor 01377 - Sean Maroudis Total:					24.99
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/MARCH 2025	03/24/2025	HOT SPOTS	01-5080-5780-000	73.43
T-MOBILE	990409506/MARCH 2025	03/24/2025	HOT SPOTS	01-5135-5780-000	24.47
T-MOBILE	990409506/MARCH 2025	03/24/2025	HOT SPOTS	01-5401-5780-000	24.47
Vendor 01707 - T-MOBILE Total:					122.37
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/ MARCH 2025	03/24/2025	UTILITY	01-5080-5780-000	119.84
WINDSTREAM	162945944/ MARCH 2025	03/24/2025	UTILITY	01-5080-5780-000	92.21
WINDSTREAM	163072941/APRIL 2025	03/31/2025	UTILITY	01-5080-5780-000	401.43
WINDSTREAM	163139869/APRIL 2025	03/31/2025	UTILITY	01-5015-5780-000	141.81
WINDSTREAM	163215896/APRIL 2025	03/31/2025	UTILITY	01-5401-5780-000	115.32
Vendor 01294 - WINDSTREAM Total:					870.61
Fund 01 - GENERAL FUND Total:					761,822.14
Fund: 02 - ROAD FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/APRIL 2025	03/31/2025	UTILITY	02-6105-5780-000	1,090.00
Vendor 00053 - ARMSTRONG Total:					1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152025/R...	03/24/2025	PHONES	02-6105-5780-000	150.75
Vendor 00077 - AT&T MOBILITY Total:					150.75
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002794	03/13/2025	3/13/25 PAYROLL	02-6105-1430-000	35,195.83
BCFC PAYROLL	INV0002794	03/13/2025	3/13/25 PAYROLL	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0002794	03/13/2025	3/13/25 PAYROLL	02-6105-1780-000	64.15
BCFC PAYROLL	INV0002794	03/13/2025	3/13/25 PAYROLL	02-9400-2010-000	2,752.18
BCFC PAYROLL	INV0002817	03/26/2025	3/28/25-PAYRUN	02-6105-1430-000	36,545.37
BCFC PAYROLL	INV0002817	03/26/2025	3/28/25-PAYRUN	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0002817	03/26/2025	3/28/25-PAYRUN	02-9400-2010-000	2,850.51
BCFC PAYROLL	INV0002825	03/31/2025	HEALTH INSURANCE MARCH ...	02-9400-2050-000	20,418.06
Vendor 00104 - BCFC PAYROLL Total:					103,176.60
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	02-6105-4050-000	1,900.75
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					1,900.75
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	102507-0/APRIL 2025	03/31/2025	UTILITY	02-6105-5780-000	239.52
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					239.52

TOTAL DISTRIBUTIONS 4/8/25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/APRIL 2025	03/31/2025	UTILITY	02-6105-5780-000	2,300.03
Vendor 00267 - COLUMBIA GAS OF KY Total:					2,300.03
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	3011917	03/24/2025	LEASE PAYMENT	02-6105-6990-000	5,357.93
Vendor 00324 - DEERE CREDIT, INC Total:					5,357.93
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-030525/ROAD	03/12/2025	LEASE PAYMENTS	02-6105-6990-000	9,241.76
Vendor 00382 - ENTERPRISE FM TRUST Total:					9,241.76
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/APRIL 2025	03/25/2025	UTILITY	02-6105-5780-000	1,890.96
KENTUCKY POWER COMPANY	037-442-153-0-6/APRIL 2025	03/25/2025	UTILITY	02-6105-5780-000	97.74
Vendor 00659 - KENTUCKY POWER COMPANY Total:					1,988.70
Vendor: 00760 - LABTRONICS					
LABTRONICS	INV#32087	03/27/2025	REPLACEMENT CK 32627	02-6105-4050-000	990.12
Vendor 00760 - LABTRONICS Total:					990.12
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/MARCH 2025	03/24/2025	UTILITY	02-6105-5780-000	171.11
Vendor 01062 - SANITATION DISTRICT #4 Total:					171.11
Fund 02 - ROAD FUND Total:					126,607.27
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/APRIL 2025	03/25/2025	UTILITY	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X03152025	03/25/2025	PHONES	03-5101-5730-000	965.27
Vendor 00077 - AT&T MOBILITY Total:					965.27
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002795	03/13/2025	3/13/25 PAYROLL	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0002795	03/13/2025	3/13/25 PAYROLL	03-5101-1030-000	103,748.12
BCFC PAYROLL	INV0002795	03/13/2025	3/13/25 PAYROLL	03-5101-1780-000	8,039.72
BCFC PAYROLL	INV0002795	03/13/2025	3/13/25 PAYROLL	03-5101-3990-000	1,170.00
BCFC PAYROLL	INV0002795	03/13/2025	3/13/25 PAYROLL	03-9400-2010-000	8,640.26
BCFC PAYROLL	INV0002820	03/26/2025	3/28/25-PAYRUN	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0002820	03/26/2025	3/28/25-PAYRUN	03-5101-1030-000	104,508.02
BCFC PAYROLL	INV0002820	03/26/2025	3/28/25-PAYRUN	03-5101-1780-000	8,110.49
BCFC PAYROLL	INV0002820	03/26/2025	3/28/25-PAYRUN	03-5101-3990-000	1,267.50
BCFC PAYROLL	INV0002820	03/26/2025	3/28/25-PAYRUN	03-9400-2010-000	8,704.30
BCFC PAYROLL	INV0002826	03/31/2025	HEALTH INSURANCE MARCH ...	03-9400-2050-000	47,101.76
Vendor 00104 - BCFC PAYROLL Total:					301,679.33
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	MITCHELL 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	03-5101-3360-000	555.38
BOYD COUNTY FISCAL COURT	MITCHELL 2/25	03/14/2025	FEBRUARY 2025 CREDIT CARD...	03-5101-4450-000	146.00
BOYD COUNTY FISCAL COURT	NUNLEY 2/25 JAIL	03/18/2025	FEBRUARY 2025 CREDIT CARD...	03-5101-3340-000	171.54
BOYD COUNTY FISCAL COURT	NUNLEY 2/25 JAIL	03/18/2025	FEBRUARY 2025 CREDIT CARD...	03-5101-3360-000	68.40
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					941.32
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/MARCH 2...	03/18/2025	UTILITY	03-5101-5780-000	3,020.36
Vendor 00267 - COLUMBIA GAS OF KY Total:					3,020.36
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/APRIL 2025	03/31/2025	UTILITY	03-5101-5780-000	1,651.72
DEPT OF UTILITIES	449461000-0/ APRIL 2025	03/31/2025	UTILITY	03-5101-5780-000	3,167.53
Vendor 00331 - DEPT OF UTILITIES Total:					4,819.25
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/APRIL 2025	03/31/2025	UTILITY	03-5101-5780-000	6,486.43
Vendor 00659 - KENTUCKY POWER COMPANY Total:					6,486.43

TOTAL DISTRIBUTIONS 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P...	FB387/MARCH 2025	04/01/2025	FUEL	03-5101-4290-000	299.68
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					299.68
Fund 03 - JAIL FUND Total:					318,301.59
Fund: 04 - LGEA FUND					
Vendor: 02039 - CPR CONSTRUCTION					
CPR CONSTRUCTION	INV0002805	03/19/2025	4TH PYMT	04-9500-4460-000	30,319.07
Vendor 02039 - CPR CONSTRUCTION Total:					30,319.07
Fund 04 - LGEA FUND Total:					30,319.07
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 01401 - ANGELLA LEE					
ANGELLA LEE	INV0002800	03/14/2025	3/14/25	06-5075-1060-000	700.00
Vendor 01401 - ANGELLA LEE Total:					700.00
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/MARCH 2025	03/24/2025	UTILITY	06-5075-5780-000	750.00
Vendor 00053 - ARMSTRONG Total:					750.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152025/CE...	03/24/2025	PHONES	06-5075-5780-000	50.25
Vendor 00077 - AT&T MOBILITY Total:					50.25
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002799	03/13/2025	3/13/25 PAYROLL	06-5075-1060-000	700.00
BCFC PAYROLL	INV0002818	03/26/2025	3/28/25-PAYRUN	06-5075-1060-000	700.00
Vendor 00104 - BCFC PAYROLL Total:					1,400.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 2/25 CENTER	03/14/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	239.92
BOYD COUNTY FISCAL COURT	PRUITT 2/25 CENTER	03/14/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	57.25
BOYD COUNTY FISCAL COURT	PRUITT 2/25 CENTER	03/14/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	4,503.92
BOYD COUNTY FISCAL COURT	PRUITT 2/25 CENTER	03/14/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	129.72
BOYD COUNTY FISCAL COURT	PRUITT 2/25 CENTER	03/14/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	49.50
BOYD COUNTY FISCAL COURT	PRUITT 2/25 CENTER	03/14/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	18.14
BOYD COUNTY FISCAL COURT	NUNLEY 2/25 CENTER	03/18/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	423.79
BOYD COUNTY FISCAL COURT	NUNLEY 2/25 CENTER	03/18/2025	FEBRUARY 2025 CREDIT CARD...	06-5075-3360-000	262.91
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					5,685.15
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/APRIL 2025	03/31/2025	UTILITY	06-5075-5780-000	209.52
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					209.52
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/APRIL 2025	03/31/2025	UTILITY	06-5075-5780-000	678.53
Vendor 00267 - COLUMBIA GAS OF KY Total:					678.53
Vendor: 02078 - KELSEY THOMAS					
KELSEY THOMAS	INV0002803	03/17/2025	REFUND	06-5075-5670-000	100.00
Vendor 02078 - KELSEY THOMAS Total:					100.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/APRIL 2025	03/31/2025	UTILITY	06-5075-5780-000	1,545.57
Vendor 00659 - KENTUCKY POWER COMPANY Total:					1,545.57
Vendor: 02079 - LAURA NEAL					
LAURA NEAL	INV0002806	03/19/2025	BCHS REUNION-REFUND	06-5075-5670-000	100.00
Vendor 02079 - LAURA NEAL Total:					100.00
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/MARCH 2025	03/24/2025	UTILITY	06-5075-5780-000	146.36
Vendor 01062 - SANITATION DISTRICT #4 Total:					146.36
Fund 06 - ECONOMIC DEVELOPMENT Total:					11,365.38

TOTAL DISTRIBUTIONS 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152025/ABC	03/24/2025	PHONES	81-5050-5730-000	50.25
Vendor 00077 - AT&T MOBILITY Total:					50.25
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002796	03/13/2025	3/13/25 PAYROLL	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0002796	03/13/2025	3/13/25 PAYROLL	81-9400-2010-000	134.39
BCFC PAYROLL	INV0002819	03/26/2025	3/28/25-PAYRUN	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0002819	03/26/2025	3/28/25-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:					1,252,301.48

Report Summary**Fund Summary**

Fund	Payment Amount
01 - GENERAL FUND	761,822.14
02 - ROAD FUND	126,607.27
03 - JAIL FUND	318,301.59
04 - LGEA FUND	30,319.07
06 - ECONOMIC DEVELOPMENT	11,365.38
81 - ABC FUND	3,886.03
Grand Total:	1,252,301.48

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	345.93
01-5001-5920-000	MAIN. & REPAIR SERVIC...	118.70
01-5005-1010-000	COUNTY ATTORNEY SAL...	4,891.84
01-5005-1050-000	ASST CO ATTORNEY	4,231.88
01-5005-1410-000	PARAPROFESSIONAL	11,333.98
01-5005-1670-000	SECRETARY #3	10,059.54
01-5010-1010-000	COUNTY CLERK SALARY	15,968.20
01-5010-1030-000	CLERK DEPUTIES SALARY	68,873.58
01-5010-4450-000	OFFICE SUPPLIES	50.25
01-5010-5630-000	POSTAGE	207.00
01-5010-5740-000	TRAINING	99.33
01-5010-5780-000	ASHLAND BRANCH UTILI...	568.07
01-5015-1010-000	SHERIFF SALARY	14,810.39
01-5015-1030-000	DEPUTY SALARIES	219,982.36
01-5015-1780-000	OVERTIME GROSS	3,710.59
01-5015-3990-000	CONTRACTED SERVICES	1,038.77
01-5015-4290-000	GASOLINE	331.67
01-5015-4450-000	MATERIALS & SUPPLIES	399.60
01-5015-5740-000	TRAINING/TRAVEL	971.00
01-5015-5780-000	UTILITIES	751.88
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	5,538.48
01-5020-1650-000	SECRETARY	3,050.38
01-5020-2100-000	CORONER EXPENSE ALL...	299.17
01-5020-3030-000	AMBULANCE TRANSPORT	3,390.00
01-5020-4450-000	OFFICE SUPPLIES	275.16
01-5020-5780-000	UTILITIES	424.60
01-5025-1010-000	COMMISSIONERS SALARY	16,700.95
01-5025-5690-000	REGISTRATIONS, TRAINI...	660.70
01-5040-1020-000	COUNTY TREASURER SA...	4,993.84
01-5040-1060-000	OFFICE STAFF	12,147.32
01-5057-3480-000	DATA PROCESSING (PAY...	3,440.08
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5070-1030-000	OFFICE STAFF	2,447.70
01-5070-1060-000	FEMA COORDINATOR	8,708.50
01-5075-1070-000	ECONOMIC DEV. ADMIN...	7,692.30
01-5076-1060-000	STAFF	2,769.24
01-5076-1070-000	COMMUNITY DEVELOP...	3,672.34
01-5080-1070-000	MAINTENANCE SUPERVI...	8,120.97
01-5080-1750-000	JANITORS SALARIES	30,374.36
01-5080-1780-000	MAINTENANCE OVERTI...	2,936.40
01-5080-4110-000	MATERIALS & SUPPLIES	275.12
01-5080-5780-000	UTILITIES	10,172.01
01-5081-1070-000	MAINTENANCE SUPERVI...	3,692.32
01-5081-1750-000	JANITORS	9,943.60

Account Summary

Account Number	Account Name	Payment Amount
01-5081-5780-000	UTILITIES	11,687.47
01-5085-5780-000	UTILITIES P&P	2,333.52
01-5085-5780-001	UTILITIES CS/DPA	148.34
01-5086-5780-000	UTILITIES ANNEX	2,666.17
01-5091-1290-000	COMPUTER PROGRAM...	6,445.42
01-5091-7050-000	HARDWARE/MAINTENA...	25.12
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	6,987.59
01-5135-1050-000	EMS DEPUTY	3,050.38
01-5135-4200-000	RESPONSE SUPPLIES & S...	85.46
01-5135-4450-000	OFFICE SUPPLIES	12.87
01-5135-5780-000	UTILITIES	1,004.50
01-5205-1050-000	ASST DOG WARDENS	3,368.50
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	397.10
01-5205-5730-000	TELEPHONE	124.96
01-5205-5780-000	UTILITIES	2,834.91
01-5401-1070-000	SUPERVISOR	4,080.38
01-5401-1770-000	PARK MAINT. SALARIES	12,291.87
01-5401-1780-000	PARKS OVERTIME	496.86
01-5401-5480-000	PARK IMPROVEMENTS	309.99
01-5401-5780-000	UTILITIES	3,597.93
01-7100-6011-000	FEMA EXPENSES	1,608.04
01-9100-5030-000	BANK CHARGES	3,451.08
01-9400-2010-000	SOCIAL SECURITY	40,259.92
01-9400-2050-000	HEALTH INSURANCE	114,040.56
02-6105-1430-000	ROAD WORKERS SALARI...	71,741.20
02-6105-1450-000	ROAD FOREMAN SALARY	5,350.50
02-6105-1780-000	OVERTIME	64.15
02-6105-4050-000	SHOP MATERIALS & SUP...	2,890.87
02-6105-5780-000	UTILITIES	5,940.11
02-6105-6990-000	LEASE VEHICLES	14,599.69
02-9400-2010-000	SOCIAL SECURITY	5,602.69
02-9400-2050-000	HEALTH INSURANCE	20,418.06
03-5101-1010-000	JAILER SALARY	10,389.16
03-5101-1030-000	DEPUTIES SAL-REGULAR	208,256.14
03-5101-1780-000	OVERTIME	16,150.21
03-5101-3340-000	BUILDING REPAIR	171.54
03-5101-3360-000	EQUIPMENT REPAIR	623.78
03-5101-3990-000	JAIL TRANSPORT	2,437.50
03-5101-4290-000	GASOLINE	299.68
03-5101-4450-000	OFFICE SUPPLIES	146.00
03-5101-5730-000	TELEPHONE	965.27
03-5101-5780-000	UTILITIES	14,415.99
03-9400-2010-000	SOCIAL SECURITY	17,344.56
03-9400-2050-000	HEALTH INSURANCE	47,101.76
04-9500-4460-000	DEVELOPMENT GRANT ...	30,319.07
06-5075-1060-000	EVENT COORDINATOR	2,100.00
06-5075-3360-000	MAINTENANCE & REPAIR	5,685.15
06-5075-5670-000	REFUNDS	200.00
06-5075-5780-000	UTILITIES	3,380.23
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:		1,252,301.48

Project Account Summary	
Project Account Key	Payment Amount
None	1,252,301.48
Grand Total:	1,252,301.48



BOYD COUNTY

Boyd County KY

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By Fund

Payable Dates 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01792 - 4IMPRINT,INC					
4IMPRINT,INC	13635716	04/08/2025	BANNER	01-5076-4450-000	846.67
Vendor 01792 - 4IMPRINT,INC Total:					846.67
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	3228	04/08/2025	PORTABLE RESTROOMS	01-5401-5480-000	1,000.00
Vendor 00001 - A & A PORTA POTTYS INC Total:					1,000.00
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	3/4/25-3/20/25	04/08/2025	PAYMENT	01-5205-3150-000	3,601.01
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					3,601.01
Vendor: 01865 - ADVENT FINANCIAL SYSTEMS, LLC					
ADVENT FINANCIAL SYSTEMS, ...5360		04/08/2025	ANNUAL PAYMENT	01-5015-3980-000	1,250.00
Vendor 01865 - ADVENT FINANCIAL SYSTEMS, LLC Total:					1,250.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	23529	04/08/2025	SUPPLIES	01-5080-4110-000	1,011.10
ALL PRO SUPPLY	23567	04/08/2025	SUPPLIES	01-5080-4110-000	1,306.59
ALL PRO SUPPLY	23568	04/08/2025	SUPPLIES	01-5080-4110-000	83.76
ALL PRO SUPPLY	23620	04/08/2025	SUPPLIES	01-5080-4110-000	71.92
ALL PRO SUPPLY	23621	04/08/2025	SUPPLIES	01-5080-4110-000	884.57
ALL PRO SUPPLY	23712	04/08/2025	SUPPLIES	01-5080-4110-000	43.92
ALL PRO SUPPLY	23713	04/08/2025	SUPPLIES	01-5080-4110-000	817.19
Vendor 00024 - ALL PRO SUPPLY Total:					4,219.05
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,...484925		04/08/2025	REPAIR	01-5081-5710-000	769.00
Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:					769.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1347-ND3J-JC3C	04/08/2025	office supplies	01-5020-4450-000	273.05
AMAZON CAPITAL SERVICES	13HY-LFMM-XPRV	04/08/2025	computer toner	01-5015-4450-000	62.99
AMAZON CAPITAL SERVICES	14N4-QC3Q-HV1G	04/08/2025	RADIO EQUIPMENT	01-5135-4460-000	177.66
AMAZON CAPITAL SERVICES	14PD-W4L9-6X3T	04/08/2025	ink and ink pens	01-5020-4450-000	289.44
AMAZON CAPITAL SERVICES	16H9-TY6N-17TM	04/08/2025	SUPPLIES FOR ROOF VENT	01-5135-4460-000	14.27
AMAZON CAPITAL SERVICES	16NC-FV1V-141X	04/08/2025	NETWORK SWITCHES	01-5010-3980-000	113.98
AMAZON CAPITAL SERVICES	1CCM-Y1MX-NGQJ	04/08/2025	MATERIALS	01-5076-4450-000	25.44
AMAZON CAPITAL SERVICES	1CHH-HQCD-4QN1	04/08/2025	PARVO TESTS	01-5205-4030-000	35.27
AMAZON CAPITAL SERVICES	1CLN-YVCL-JCDH	04/08/2025	2-PHONES	01-5010-3980-000	198.00
AMAZON CAPITAL SERVICES	1DPX-64NC-YW7G	04/08/2025	COFFEE	01-5081-5710-000	119.99
AMAZON CAPITAL SERVICES	1GX6-41GD-3FMT	04/08/2025	DOOR SYSTEM	01-5080-5480-000	256.49
AMAZON CAPITAL SERVICES	1HJT-9YXT-TXKC	04/08/2025	WOUND SPRAY	01-5205-4030-000	42.99
AMAZON CAPITAL SERVICES	1J79-1XXT-1FFH	04/08/2025	TV	01-5010-4450-000	289.97
AMAZON CAPITAL SERVICES	1JDP-LRRF-4PQC	04/08/2025	WIFI	01-5015-4450-000	69.77
AMAZON CAPITAL SERVICES	1JMD-64JL-76D9	04/08/2025	OIL	01-5401-3360-000	137.63
AMAZON CAPITAL SERVICES	1JTM-H1Y6-4HYW	04/08/2025	MATERIAL	01-5401-5480-000	115.92
AMAZON CAPITAL SERVICES	1MR1-W7FH-JMYG	04/08/2025	JUMPER BOXES	01-5401-5480-000	138.52
AMAZON CAPITAL SERVICES	1NCW-DTJK-W7FM	04/08/2025	MATS	01-5080-4110-000	64.14
AMAZON CAPITAL SERVICES	1NRJ-3CVN-4RLP	04/08/2025	pens, cables, folders	01-5010-4450-000	156.20
AMAZON CAPITAL SERVICES	1PWK-X3VX-3P4M	04/08/2025	computer toner	01-5015-4450-000	83.87
AMAZON CAPITAL SERVICES	1R6L-M4P9-YMPP	04/08/2025	PHONES	01-5080-4110-000	254.00
AMAZON CAPITAL SERVICES	1TCK-DYMN-VNDX	04/08/2025	animal shelter msds	01-5205-4030-000	84.96
AMAZON CAPITAL SERVICES	1V6F-4W13-1DQR	04/08/2025	animal shelter supplies	01-5205-4030-000	149.50
AMAZON CAPITAL SERVICES	1YD9-3MPL-1LY7	04/08/2025	PARVO TESTS	01-5205-4030-000	34.99
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					3,189.04

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Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170025192	04/08/2025	4 TIRES UNIT 239	01-5015-3400-000	647.40
Vendor 00049 - APPALACHIAN TIRE Total:					647.40
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4407	04/08/2025	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	4421	04/08/2025	PEST	01-5081-5710-000	210.00
AREA PEST CONTROL, INC.	4422	04/08/2025	PEST	01-5080-5480-000	150.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					435.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	580015	04/08/2025	VET	01-5135-4200-000	273.31
Vendor 00057 - ASHLAND ANIMAL CLINIC Total:					273.31
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROU...1873		04/08/2025	Ashland Rent	01-5010-3640-000	1,800.00
Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:					1,800.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	71629-0	04/08/2025	Office Supplies	01-5010-4450-000	19.75
ASHLAND OFFICE SUPPLY	72276-0	04/08/2025	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	72542-0	04/08/2025	Office Supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	72544-0	04/08/2025	SUPPLIES	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	72694-1	04/08/2025	Office Supplies	01-5010-4450-000	313.60
ASHLAND OFFICE SUPPLY	72815-0	04/08/2025	Office Supplies	01-5010-4450-000	20.85
ASHLAND OFFICE SUPPLY	73169-1	04/08/2025	SUPPLIES	01-5015-4450-000	27.98
ASHLAND OFFICE SUPPLY	73586-0	04/08/2025	SUPPLIES	01-5015-4450-000	337.46
ASHLAND OFFICE SUPPLY	74169-0	04/08/2025	SUPPLIES	01-5015-4450-000	91.98
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					1,041.57
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-3-25	04/08/2025	FUEL	01-5001-4290-000	301.94
BCFC ROAD FUND	5010-3-25	04/08/2025	FUEL	01-5010-4290-000	159.98
BCFC ROAD FUND	5015-3-25	04/08/2025	FUEL	01-5015-4290-000	7,488.11
BCFC ROAD FUND	5020-3-25	04/08/2025	FUEL	01-5020-4290-000	478.48
BCFC ROAD FUND	5115-3-25	04/08/2025	FUEL	01-5115-4290-000	199.67
BCFC ROAD FUND	5135-3-25	04/08/2025	FUEL	01-5135-4290-000	630.02
BCFC ROAD FUND	5205-3-25	04/08/2025	FUEL	01-5205-4290-000	215.01
BCFC ROAD FUND	5401-3-25	04/08/2025	FUEL	01-5401-4290-000	1,475.36
Vendor 00105 - BCFC ROAD FUND Total:					10,948.57
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	E-0000011978	04/08/2025	Pest Control	01-5020-4450-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					60.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW... 1293816		04/08/2025	OIL	01-5080-4110-000	43.08
BOWLING FEED AND HARDW... 1294653		04/08/2025	PLUMBING	01-5085-5710-000	35.55
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					78.63
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	175697A	04/08/2025	FUEL	01-5401-4290-000	1,064.73
Vendor 00174 - BULK PLANTS INC Total:					1,064.73
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	311779	04/08/2025	PARTS	01-5015-3400-000	178.52
BYLES AUTO PARTS	311803	04/08/2025	BULB	01-5401-5480-000	1.02
BYLES AUTO PARTS	311845	04/08/2025	CREDIT	01-5015-3400-000	-163.66
BYLES AUTO PARTS	311847	04/08/2025	Parts	01-5015-3400-000	107.86
BYLES AUTO PARTS	311996	04/08/2025	Parts	01-5015-3400-000	311.98
BYLES AUTO PARTS	312110	04/08/2025	SIDE BEAM	01-5015-3400-000	23.30
Vendor 00179 - BYLES AUTO PARTS Total:					459.02
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION... 2/17/25-3/31/25		04/08/2025	PAYMENT	01-5205-3150-000	6,859.27
Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:					6,859.27

OUTSTANDING REPORT 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	051563	04/08/2025	CHEMICALS/SERVICE	01-5081-4110-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					375.00
Vendor: 01741 - CHRISTOPHER DAVID LEE					
CHRISTOPHER DAVID LEE	INV0002789	04/08/2025	2024 OCC TAX RETURN	01-9100-5670-000	1,171.63
CHRISTOPHER DAVID LEE	INV0002790	04/08/2025	2024 OCC TAX RETURN	01-9100-5670-000	1,096.00
Vendor 01741 - CHRISTOPHER DAVID LEE Total:					2,267.63
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5251720311	04/08/2025	FIRST AID	01-5081-4110-000	205.93
CINTAS FIRST AID & SAFETY	5261383206	04/08/2025	FIRST AID	01-5081-4110-000	333.72
CINTAS FIRST AID & SAFETY	5261383207	04/08/2025	FIRST AID	01-5080-4110-000	74.08
CINTAS FIRST AID & SAFETY	9302759361	04/08/2025	FIRST AID	01-5081-4110-000	124.00
CINTAS FIRST AID & SAFETY	9314952929	04/08/2025	FIRST AID	01-5081-4110-000	124.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					861.73
Vendor: 02087 - CITY OF WURLAND					
CITY OF WURLAND	101	04/08/2025	STRAWSER WATER/SEWER TA...	01-5075-1070-001	2,500.00
Vendor 02087 - CITY OF WURLAND Total:					2,500.00
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	106306	04/08/2025	Body Bags	01-5020-4450-000	1,727.34
Vendor 00254 - CLASSIC PLASTICS Total:					1,727.34
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0002840	04/08/2025	ANITA PARKING SPOT-APRIL	01-5010-3640-000	40.00
Vendor 00272 - COMMUNITY TRUST BANK INC Total:					40.00
Vendor: 00360 - DTR, INC.					
DTR, INC.	23907	04/08/2025	TIRES	01-5115-3660-000	2,457.00
DTR, INC.	23940	04/08/2025	TIRES	01-5115-3662-000	33.00
Vendor 00360 - DTR, INC. Total:					2,490.00
Vendor: 01436 - DUKES A&W ENTERPRISES,LLC					
DUKES A&W ENTERPRISES,LLC	DS218335	04/08/2025	MATERIALS TO FABRICATE RE...	01-5135-4460-000	332.23
Vendor 01436 - DUKES A&W ENTERPRISES,LLC Total:					332.23
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	9748292	04/08/2025	PLUMBING	01-5401-5480-000	341.95
FERGUSON ENTERPRISES LLC ...	9788133	04/08/2025	PRESSURE REDUCING VALVE	01-5081-5710-000	474.73
FERGUSON ENTERPRISES LLC ...	9792963	04/08/2025	PRESSURE REDUCING VALVE	01-5081-5710-000	184.03
FERGUSON ENTERPRISES LLC ...	9797812	04/08/2025	PLUMBING	01-5401-5480-000	94.88
FERGUSON ENTERPRISES LLC ...	9812175	04/08/2025	SUPPLIES	01-5401-5480-000	189.74
FERGUSON ENTERPRISES LLC ...	9822147	04/08/2025	TOILET REPAIR	01-5080-5480-000	154.56
FERGUSON ENTERPRISES LLC ...	9841886	04/08/2025	PUMPS FOR MINI SPLIT	01-5401-5480-000	598.99
FERGUSON ENTERPRISES LLC ...	9863895	04/08/2025	PLUMBING	01-5401-5480-000	174.85
FERGUSON ENTERPRISES LLC ...	9884390	04/08/2025	MATERIAL	01-5401-5480-000	557.83
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					2,771.56
Vendor: 00430 - FUTURITY IT, INC					
FUTURITY IT, INC	1489	04/08/2025	RENEWAL 3/5/25-3/4/26	01-5086-5710-000	3,000.00
Vendor 00430 - FUTURITY IT, INC Total:					3,000.00
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264013908	04/08/2025	SUPPLIES	01-5080-4110-000	50.20
GENERAL SALES	264014002	04/08/2025	SUPPLIES	01-5081-5710-000	817.52
GENERAL SALES	264014295	04/08/2025	SUPPLIES	01-5080-4110-000	772.54
GENERAL SALES	264014541	04/08/2025	SUPPLIES	01-5080-4110-000	162.63
GENERAL SALES	264014542	04/08/2025	SUPPLIES	01-5081-5710-000	89.50
Vendor 00446 - GENERAL SALES Total:					1,892.39
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	1865	04/08/2025	REPAIR	01-5080-4110-000	-28.67
GILLUMS SERVICE REPAIR, INC.	2676	04/08/2025	REPAIR	01-5080-4110-000	83.83
GILLUMS SERVICE REPAIR, INC.	4072	04/08/2025	WASHER/BLADE	01-5401-3360-000	36.17
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					91.33

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Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	93063	04/08/2025	Medical Waste	01-5020-4450-000	38.50
Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:					38.50
Vendor: 01340 - HILTI INC					
HILTI INC	4624249285	04/08/2025	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4624249306	04/08/2025	TOOL RENTAL	01-5080-4110-000	22.00
Vendor 01340 - HILTI INC Total:					611.77
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	032511090	04/08/2025	ADS	01-5076-4450-000	207.50
INDEPENDENT	032517590	04/08/2025	ADS	01-5010-3020-000	1,682.50
Vendor 00534 - INDEPENDENT Total:					1,890.00
Vendor: 01665 - iWorQ					
iWorQ	211758	04/08/2025	05/25-04/26	01-5091-5850-000	12,000.00
Vendor 01665 - iWorQ Total:					12,000.00
Vendor: 00547 - JACK L. BLACK					
JACK L. BLACK	INV0002792	04/08/2025	2024 OCC TAX RETURN	01-9100-5670-000	732.79
Vendor 00547 - JACK L. BLACK Total:					732.79
Vendor: 02086 - JAY M. VIRGIN					
JAY M. VIRGIN	INV0002822	04/08/2025	2023 OCC. TAX REFUND	01-9100-5670-000	1,037.66
JAY M. VIRGIN	INV0002823	04/08/2025	2024 OCC. TAX REFUND	01-9100-5670-000	1,063.33
Vendor 02086 - JAY M. VIRGIN Total:					2,100.99
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 3/5/25	04/08/2025	FUEL	01-5020-4290-000	50.28
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					50.28
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103594148.001	04/08/2025	CONDENSOR MOTOR	01-5085-5710-000	104.79
JOHNSTONE SUPPLY	S103595470.001	04/08/2025	FILTERS	01-5205-4030-000	35.57
Vendor 01423 - JOHNSTONE SUPPLY Total:					140.36
Vendor: 00607 - KACO ALL LINES FUNDS					
KACO ALL LINES FUNDS	K241203-IN	04/08/2025	2025 KENWORTH	01-9100-5290-000	2,492.28
Vendor 00607 - KACO ALL LINES FUNDS Total:					2,492.28
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	247503/6	04/08/2025	REPAIR	01-5401-5480-000	29.09
KENNY QUEEN HARDWARE & ...	247564/6	04/08/2025	LUMBER/SCREWS	01-5080-4110-000	47.31
KENNY QUEEN HARDWARE & ...	247771/6	04/08/2025	TOOLS	01-5401-4460-000	86.56
KENNY QUEEN HARDWARE & ...	247851/6	04/08/2025	VALVE	01-5401-3360-000	34.99
KENNY QUEEN HARDWARE & ...	247979/6	04/08/2025	HOSE	01-5401-5480-000	99.98
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					297.93
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	249982	04/08/2025	supershirt - patches	01-5015-4810-000	191.50
KENTUCKY UNIFORMS, INC	250221-01	04/08/2025	tacvest	01-5015-4810-000	171.90
KENTUCKY UNIFORMS, INC	250752	04/08/2025	2 - 7 star badges	01-5015-4810-000	252.80
KENTUCKY UNIFORMS, INC	250891	04/08/2025	tactical	01-5015-4810-000	94.85
KENTUCKY UNIFORMS, INC	250902	04/08/2025	chevrons	01-5015-4810-000	29.70
Vendor 00668 - KENTUCKY UNIFORMS, INC Total:					740.75
Vendor: 00694 - KOLA					
KOLA	INV0002791	04/08/2025	2025 MEMBERSHIP	01-5001-5690-000	50.00
Vendor 00694 - KOLA Total:					50.00
Vendor: 00758 - L & W EMERGENCY EQUIPMENT					
L & W EMERGENCY EQUIPME...	482225	04/08/2025	INSTALLATION/LABOR	01-5015-3400-000	190.00
Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:					190.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	32742	04/08/2025	SERVICE CALL	01-5135-4200-000	125.00
LABTRONICS	33027	04/08/2025	ANTENNA ADAPTERS	01-5135-4200-000	257.58
Vendor 00760 - LABTRONICS Total:					382.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02080 - LAUREN ADAMS					
LAUREN ADAMS	INV0002807	04/08/2025	2024 OCC. TAX REFUND	01-9100-5670-000	223.42
Vendor 02080 - LAUREN ADAMS Total:					223.42
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	38730209	04/08/2025	SEPTIC	01-5080-5480-000	750.00
Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:					750.00
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	298407A	04/08/2025	PARTS	01-5135-4200-000	849.90
MATHENY MOTOR TRUCK CO.	298488A	04/08/2025	PARTS	01-5135-4200-000	16.92
Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:					866.82
Vendor: 00874 - MILLER FUNERAL HOME					
MILLER FUNERAL HOME	CREMATION K-PACK	04/08/2025	CREMATION	01-5020-3440-000	300.00
Vendor 00874 - MILLER FUNERAL HOME Total:					300.00
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	52033	04/08/2025	SERVICES	01-5081-5710-000	2,751.00
Vendor 00896 - NEWTECH SYSTEMS, INC. Total:					2,751.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI...	409754	04/08/2025	INSPECTION	01-5401-5480-000	700.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					700.00
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	242921	04/08/2025	TRANSPORT	01-5015-3990-000	1,122.50
Vendor 00957 - PTS OF AMERICA Total:					1,122.50
Vendor: 00967 - QUALITY METAL OF LOUISA					
QUALITY METAL OF LOUISA	36418	04/08/2025	METAL	01-5401-5480-000	300.12
Vendor 00967 - QUALITY METAL OF LOUISA Total:					300.12
Vendor: 02085 - RANDUFF HARDIN					
RANDUFF HARDIN	INV0002813	04/08/2025	2024 OCC. TAX REFUND	01-9100-5670-000	753.51
Vendor 02085 - RANDUFF HARDIN Total:					753.51
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32977677	04/08/2025	Dealer Forms	01-5010-5860-001	191.39
Vendor 01000 - REYNOLDS& REYNOLDS Total:					191.39
Vendor: 01046 - RUMPKE					
RUMPKE	0020986	04/08/2025	DUMP	01-5401-5780-000	86.79
Vendor 01046 - RUMPKE Total:					86.79
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	066620	04/08/2025	DUSTER	01-5080-4110-000	29.98
SERVICE OFFICE SUPPLY	066920	04/08/2025	STICKERS	01-5115-3660-000	90.00
SERVICE OFFICE SUPPLY	066951	04/08/2025	PENS	01-5080-4110-000	43.98
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					163.96
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22453864	04/08/2025	SHIRTS	01-5081-4810-000	189.00
SPEEDY SIGNS & BANNERS	22453949	04/08/2025	SHIRTS	01-5080-4110-000	95.40
Vendor 01109 - SPEEDY SIGNS & BANNERS Total:					284.40
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17747213-00	04/08/2025	REPAIR	01-5081-5710-000	129.51
STATE ELECTRIC SUPPLY	17747213-01	04/08/2025	REPAIR	01-5081-5710-000	43.40
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					172.91
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	159354931-0001	04/08/2025	RENTAL	01-5081-5710-000	1,129.92
Vendor 01141 - SUNBELT RENTALS, INC. Total:					1,129.92
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-57	04/08/2025	Copier Rental	01-5020-4450-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-48	04/08/2025	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-48	04/08/2025	Copier Leases	01-5010-5860-001	430.75
SUPERIOR OFFICE SERVICE, INC	361874-47	04/08/2025	LEASE	01-5205-4450-000	48.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUPERIOR OFFICE SERVICE, INC	363977-44	04/08/2025	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-33	04/08/2025	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374911-29	04/08/2025	Copier Leases	01-5010-5860-001	134.24
SUPERIOR OFFICE SERVICE, INC	377975-25	04/08/2025	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-25	04/08/2025	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-17	04/08/2025	Copier Leases	01-5010-5860-001	236.00
SUPERIOR OFFICE SERVICE, INC	386305-14	04/08/2025	Copier Leases	01-5010-5860-001	212.08
SUPERIOR OFFICE SERVICE, INC	396097	04/08/2025	SERVICE AGREEMENT	01-5135-4450-000	306.12
SUPERIOR OFFICE SERVICE, INC	396146	04/08/2025	SERVICE AGREEMENT	01-5205-4450-000	154.08
SUPERIOR OFFICE SERVICE, INC	396363	04/08/2025	Copier Lease	01-5010-4450-000	56.17
SUPERIOR OFFICE SERVICE, INC	396791	04/08/2025	SERVICE AGREEMENT	01-5001-4450-000	77.50
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					2,186.25
Vendor: 01158 - TECH2000 INC					
TECH2000 INC	18843519	04/08/2025	RENEWAL	01-5001-4450-000	249.00
Vendor 01158 - TECH2000 INC Total:					249.00
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP...	PS-INV111127	04/08/2025	APRIL 2025	01-5075-1070-001	20,000.00
THE SPORTS FACILITIES COMP...	PS-INV112703	04/08/2025	MICHAEL MAYS FLIGHT	01-5075-1070-001	428.17
Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:					20,428.17
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	250728	04/08/2025	SERVICE	01-5090-6005-000	3,399.50
Vendor 01635 - THE TRINITY GROUP Total:					3,399.50
Vendor: 01175 - THERMAL EQUIPMENT SALES, INC					
THERMAL EQUIPMENT SALES, ...	43643	04/08/2025	COMPRESSOR	01-5080-5480-000	2,500.69
Vendor 01175 - THERMAL EQUIPMENT SALES, INC Total:					2,500.69
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3008388221	04/08/2025	MAINTENANCE	01-5080-5480-000	2,381.28
Vendor 01195 - TK ELEVATOR Total:					2,381.28
Vendor: 01230 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	025-500816	04/08/2025	TUTORING	01-5091-5740-000	320.00
Vendor 01230 - TYLER TECHNOLOGIES, INC Total:					320.00
Vendor: 00684 - UK KING'S DAUGHTERS					
UK KING'S DAUGHTERS	BM-2228 4/1/25-6/30/25	04/08/2025	EMPLOYEE ASSISTANCE PROG...	01-9400-2050-000	200.00
Vendor 00684 - UK KING'S DAUGHTERS Total:					200.00
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	11359075-00	04/08/2025	REPAIR	01-5081-5710-000	10,075.08
Vendor 01240 - UNITED REFRIGERATION, INC Total:					10,075.08
Vendor: 01257 - VALVOLINE					
VALVOLINE	184495	04/08/2025	oil change	01-5015-3400-000	86.67
VALVOLINE	185102	04/08/2025	oil change	01-5015-3400-000	79.88
VALVOLINE	185144	04/08/2025	Oil Change	01-5115-3400-000	76.46
VALVOLINE	185232	04/08/2025	oil change	01-5015-3400-000	81.58
VALVOLINE	185517	04/08/2025	OIL CHANGE	01-5401-5920-000	57.77
VALVOLINE	185715	04/08/2025	oil change	01-5015-3400-000	75.18
VALVOLINE	185852	04/08/2025	oil change	01-5015-3400-000	75.18
Vendor 01257 - VALVOLINE Total:					532.72
Fund 01 - GENERAL FUND Total:					130,679.14
Fund: 02 - ROAD FUND					
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	313001	04/08/2025	Parts	02-6105-4050-000	25.98
ADVANCE AUTO PARTS	699250712	04/08/2025	Parts	02-6105-4050-000	22.29
Vendor 00006 - ADVANCE AUTO PARTS Total:					48.27
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	8345	04/08/2025	DRUG TEST	02-5232-3430-000	115.00
Vendor 00018 - AKME DRUG TESTING Total:					115.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11NJ-VJND-KPCD	04/08/2025	SHIRTS	02-6105-4810-000	41.98
AMAZON CAPITAL SERVICES	16NC-FV1V-1CV3	04/08/2025	Part	02-6105-4050-000	149.75
AMAZON CAPITAL SERVICES	19R3-7DPQ-THJL	04/08/2025	Parts	02-6105-4050-000	245.38
AMAZON CAPITAL SERVICES	1M93-N7LL-91YJ	04/08/2025	Parts	02-6105-4050-000	223.37
AMAZON CAPITAL SERVICES	1RRH-V3GF-DJN6	04/08/2025	Part	02-6105-4050-000	318.26
AMAZON CAPITAL SERVICES	1TJ3-XL6C-3IPH	04/08/2025	Parts	02-6105-4050-000	34.88
AMAZON CAPITAL SERVICES	1XCM-RFQF-H4FR	04/08/2025	SHIRTS	02-6105-4810-000	41.98
AMAZON CAPITAL SERVICES	1XP4-QG9L-NY7C	04/08/2025	SHIRTS	02-6105-4810-000	167.92
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					1,223.52
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82041635	04/08/2025	Part	02-6105-4050-000	874.05
Vendor 00119 - BILL COLE FORD Total:					874.05
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02773144	04/08/2025	parts	02-6105-4050-000	182.71
BOYD CAT RENTAL	INV02777886	04/08/2025	parts	02-6105-4050-000	794.29
BOYD CAT RENTAL	INV02782142	04/08/2025	Parts	02-6105-4050-000	63.25
BOYD CAT RENTAL	INV02783462	04/08/2025	Parts	02-6105-4050-000	174.70
BOYD CAT RENTAL	R137572-001	04/08/2025	Backhoe	02-6105-4050-000	1,654.84
Vendor 00138 - BOYD CAT RENTAL Total:					2,869.79
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	179022A	04/08/2025	Fuel	02-6105-4290-000	8,596.73
BULK PLANTS INC	179108A	04/08/2025	Fuel	02-6105-4290-000	9,486.80
Vendor 00174 - BULK PLANTS INC Total:					18,083.53
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	312067	04/08/2025	parts	02-6105-4050-000	55.08
BYLES AUTO PARTS	312164	04/08/2025	Part	02-6105-4050-000	31.90
BYLES AUTO PARTS	312659	04/08/2025	Parts	02-6105-4050-000	113.86
BYLES AUTO PARTS	312692	04/08/2025	Parts	02-6105-4050-000	69.41
BYLES AUTO PARTS	313049	04/08/2025	parts	02-6105-4050-000	46.85
Vendor 00179 - BYLES AUTO PARTS Total:					317.10
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS ...	6892	04/08/2025	parts	02-6105-4050-000	139.95
Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:					139.95
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5261877102	04/08/2025	first aid	02-6105-4050-000	194.70
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					194.70
Vendor: 02056 - FLYNN BROTHERS CONTRACTING INC.					
FLYNN BROTHERS CONTRACT...	27879	04/08/2025	Cold Mix	02-6105-4080-000	2,201.85
FLYNN BROTHERS CONTRACT...	27880	04/08/2025	Cold Mix	02-6105-4080-000	1,027.53
Vendor 02056 - FLYNN BROTHERS CONTRACTING INC. Total:					3,229.38
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264013902	04/08/2025	SUPPLIES	02-6105-4050-000	215.68
Vendor 00446 - GENERAL SALES Total:					215.68
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	3480	04/08/2025	parts	02-6105-4050-000	209.97
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					209.97
Vendor: 01340 - HILTI INC					
HILTI INC	4624249279	04/08/2025	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4624249302	04/08/2025	TOOL RENTAL	02-6105-4750-000	8.75
Vendor 01340 - HILTI INC Total:					24.75
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUP...	00868	04/08/2025	Pipe	02-6105-4050-000	524.20
Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:					524.20

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Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	103229134	04/08/2025	Parts	02-6105-4050-000	306.37
Vendor 00679 - KIMBALL MIDWEST Total:					306.37
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1220259	04/08/2025	Parts	02-6105-4050-000	583.30
Vendor 00774 - LESLIE EQUIPMENT Total:					583.30
Vendor: 00938 - POWER PRODUCTS, INC					
POWER PRODUCTS, INC	0266599	04/08/2025	Parts	02-6105-4050-000	157.01
Vendor 00938 - POWER PRODUCTS, INC Total:					157.01
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI...	408403	04/08/2025	EXTINGUISHER	02-6105-4050-000	385.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					385.00
Vendor: 01046 - RUMPKE					
RUMPKE	0020933	04/08/2025	Dumpster	02-6105-4050-000	38.24
RUMPKE	0020985	04/08/2025	Dumpster	02-6105-4050-000	64.33
RUMPKE	0021042	04/08/2025	Dumpster	02-6105-4050-000	54.25
RUMPKE	0021088	04/08/2025	Dumpster	02-6105-4050-000	49.99
Vendor 01046 - RUMPKE Total:					206.81
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	066852	04/08/2025	Office Supplies	02-6105-4050-000	25.14
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					25.14
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22453926	04/08/2025	Uniforms	02-6105-4810-000	90.00
Vendor 01109 - SPEEDY SIGNS & BANNERS Total:					90.00
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	166155631-0001	04/08/2025	Equipment rental	02-6105-4050-000	130.49
Vendor 01141 - SUNBELT RENTALS, INC. Total:					130.49
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	374654-29	04/08/2025	LEASE	02-6105-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	389851-10	04/08/2025	LEASE	02-6105-4450-000	131.00
SUPERIOR OFFICE SERVICE, INC	395942-1	04/08/2025	LEASE	02-6105-4450-000	79.00
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					260.00
Vendor: 02082 - SURFACE COATINGS ASPHALT MAINTENANCE					
SURFACE COATINGS ASPHALT...	2020-93	04/08/2025	STRIPING	02-6105-3110-000	1,200.00
Vendor 02082 - SURFACE COATINGS ASPHALT MAINTENANCE Total:					1,200.00
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00013419	04/08/2025	Tank Rental	02-6105-4050-000	123.20
Vendor 01218 - TRI-STATE OXYGEN LLC Total:					123.20
Vendor: 01971 - WILL-SON DISTRIBUTING COMPANY, INC					
WILL-SON DISTRIBUTING CO...	JRW0276	04/08/2025	Parts	02-6105-4050-000	61.80
WILL-SON DISTRIBUTING CO...	JRW0316	04/08/2025	Parts	02-6105-4050-000	298.40
Vendor 01971 - WILL-SON DISTRIBUTING COMPANY, INC Total:					360.20
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4706912	04/08/2025	Parts	02-6105-4050-000	330.48
Vendor 01300 - WOODFORD OIL COMPANY Total:					330.48
Fund 02 - ROAD FUND Total:					32,227.89
Fund: 03 - JAIL FUND					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE,...	484805	04/08/2025	INSPECTION	03-5101-3340-000	639.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					639.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	111T-PLF3-FTCN	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	55.12
AMAZON CAPITAL SERVICES	111J-R4TM-LXPV	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	13.49
AMAZON CAPITAL SERVICES	1KRR-DHP4-HRFK	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	24.98
AMAZON CAPITAL SERVICES	1KYV-LC6H-3HFK	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	37.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1N6V-LY47-QH7P	04/08/2025	PACKING TAPE	03-5101-4450-000	13.89
AMAZON CAPITAL SERVICES	1N7W-L941-WJP3	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	3.74
AMAZON CAPITAL SERVICES	1P1P-QYGY-9T47	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	65.54
AMAZON CAPITAL SERVICES	1PCN-NDR3-3HYM	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	50.34
AMAZON CAPITAL SERVICES	1PJR-4LVD-3GC1	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	18.72
AMAZON CAPITAL SERVICES	1W79-1TFV-1F9L	04/08/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	134.00
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					417.26
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-3-25	04/08/2025	FUEL	03-5101-4290-000	1,879.72
Vendor 00105 - BCFC ROAD FUND Total:					1,879.72
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1293523	04/08/2025	BUILDING REPAIR	03-5101-3340-000	17.87
BOWLING FEED AND HARDW...	1296045	04/08/2025	BUILDING REPAIR	03-5101-3340-000	69.20
BOWLING FEED AND HARDW...	1296352	04/08/2025	BUILDING REPAIR	03-5101-3340-000	33.98
BOWLING FEED AND HARDW...	1296355	04/08/2025	BUILDING REPAIR	03-5101-3340-000	2.59
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					123.64
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0044	04/08/2025	INMATE EDUCATION	03-5101-5950-000	5,000.00
Vendor 01339 - CHOICES AND CHANGES Total:					5,000.00
Vendor: 02083 - COMPREHENSIVE CORRECTIONAL CARE					
COMPREHENSIVE CORRECTIO...	INV-01008	04/08/2025	ROUTINE MEDICAL	03-5101-5490-000	25,672.04
COMPREHENSIVE CORRECTIO...	INV-01009	04/08/2025	ROUTINE MEDICAL	03-5101-5490-000	72,916.66
Vendor 02083 - COMPREHENSIVE CORRECTIONAL CARE Total:					98,588.70
Vendor: 00325 - DELL MARKETING LP					
DELL MARKETING LP	144764616	04/08/2025	COMPUTER	03-5101-3360-000	1,696.61
Vendor 00325 - DELL MARKETING LP Total:					1,696.61
Vendor: 00434 - GALLS LLC					
GALLS LLC	027193509	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	165.81
GALLS LLC	027220476	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	239.94
GALLS LLC	027234309	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	35.20
GALLS LLC	027248032	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	61.83
GALLS LLC	027316176	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	15.30
GALLS LLC	027342875	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	245.97
GALLS LLC	030639779	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	8.14
GALLS LLC	030688549	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	79.74
GALLS LLC	030690187	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	66.81
GALLS LLC	030730937	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	51.36
GALLS LLC	030768436	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	107.79
GALLS LLC	030785240	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	13.55
GALLS LLC	030820628	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	58.03
GALLS LLC	030840618	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	52.15
GALLS LLC	030853199	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	28.92
GALLS LLC	030856852	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	147.60
GALLS LLC	030901711	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	22.50
GALLS LLC	030901712	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	119.84
GALLS LLC	INV029366819	04/08/2025	STAFF UNIFORMS	03-5101-4810-000	20.00
Vendor 00434 - GALLS LLC Total:					1,540.48
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	23892	04/08/2025	DRUG TESTING	03-5101-5490-000	65.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:					65.00
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	2/14/25 D-CANTRELL	04/08/2025	FOOD FOR DEPUTIES	03-5101-4250-000	252.00
KDMC/PARKVIEW CAFE	S-FISHER 3/18/25	04/08/2025	FOOD FOR DEPUTY	03-5101-4250-000	6.00
Vendor 00629 - KDMC/PARKVIEW CAFE Total:					258.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	214579	04/08/2025	FOOD	03-5101-4250-000	9,998.24
KELLWELL FOODS, INC.	214707	04/08/2025	FOOD	03-5101-4250-000	9,944.08

OUTSTANDING REPORT 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KELLWELL FOODS, INC.	214831	04/08/2025	FOOD	03-5101-4250-000	9,849.31
KELLWELL FOODS, INC.	214953	04/08/2025	FOOD	03-5101-4250-000	9,840.16
Vendor 00633 - KELLWELL FOODS, INC. Total:					39,631.79
Vendor: 00880 - MOTOROLA SOLUTIONS, INC					
MOTOROLA SOLUTIONS, INC	8282089781	04/08/2025	PAYMENT	03-5101-4810-000	1,513.68
MOTOROLA SOLUTIONS, INC	8282090511	04/08/2025	PAYMENT	03-5101-4650-000	750.84
Vendor 00880 - MOTOROLA SOLUTIONS, INC Total:					2,264.52
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	50108	04/08/2025	MONITORING SERVICE	03-5101-3340-000	360.00
Vendor 00896 - NEWTECH SYSTEMS, INC. Total:					360.00
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-379158	04/08/2025	CLIPS	03-5101-4461-000	25.98
Vendor 00909 - O'REILLY AUTO PARTS Total:					25.98
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGU...	409772	04/08/2025	INSPECTION	03-5101-3360-000	240.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					240.00
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING L...	3112	04/08/2025	PLUMBING REPAIR	03-5101-3340-000	337.50
Vendor 01097 - SMITH AND SON PLUMBING LLC Total:					337.50
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING ...	158784	04/08/2025	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	354239-57	04/08/2025	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-40	04/08/2025	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-29	04/08/2025	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	390932-8	04/08/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	391624-7	04/08/2025	COPIERS	03-5101-5900-000	94.00
SUPERIOR OFFICE SERVICE, INC	394255-3	04/08/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	396107	04/08/2025	COPIERS	03-5101-5900-000	361.25
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					899.75
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	11298770-00	04/08/2025	BUILDING REPAIR	03-5101-3340-000	43.00
Vendor 01240 - UNITED REFRIGERATION, INC Total:					43.00
Vendor: 01312 - YOUNG SIGNS, INC					
YOUNG SIGNS, INC	05-04909	04/08/2025	VEHICLE REPAIR	03-5101-5920-000	680.00
Vendor 01312 - YOUNG SIGNS, INC Total:					680.00
Fund 03 - JAIL FUND Total:					154,770.95
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, ...	484284	04/08/2025	REPAIR	06-5075-3360-000	899.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					899.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1GX6-41GD-N7VC	04/08/2025	WATER HOOKUP	06-5075-3360-000	25.99
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					25.99
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4228	04/08/2025	PEST	06-5075-3360-000	175.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					175.00
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5259754805	04/08/2025	FIRST AID	06-5075-3360-000	7.15
CINTAS FIRST AID & SAFETY	9314837701	04/08/2025	FIRST AID	06-5075-3360-000	117.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					124.15
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	9764151	04/08/2025	WATER HEATER	06-5075-3360-000	531.15
FERGUSON ENTERPRISES LLC ...	9768286	04/08/2025	SUPPLIES	06-5075-3360-000	175.54

OUTSTANDING REPORT 4/8/25

Payable Dates: 3/12/2025 - 4/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FERGUSON ENTERPRISES LLC ...	9795498	04/08/2025	WATER HEATER	06-5075-3360-000	1,313.28
FERGUSON ENTERPRISES LLC ...	9802662	04/08/2025	PIPE	06-5075-3360-000	367.90
FERGUSON ENTERPRISES LLC ...	CM204185	04/08/2025	CREDIT	06-5075-3360-000	19.07
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					2,406.94
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT...	106006068-00	04/08/2025	MATERIALS	06-5075-3360-000	82.96
Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:					82.96
Fund 06 - ECONOMIC DEVELOPMENT Total:					3,714.04
Fund: 75 - FEMA					
Vendor: 02084 - M&M SERVICES CO. INC					
M&M SERVICES CO. INC	13650	04/08/2025	SERVICES	75-5135-0000-000	247,859.60
M&M SERVICES CO. INC	13661	04/08/2025	SERVICES	75-5135-0000-000	121,671.20
Vendor 02084 - M&M SERVICES CO. INC Total:					369,530.80
Fund 75 - FEMA Total:					369,530.80
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEK...	1498520	04/08/2025	SERVICES	76-5420-3090-000	853.65
KEATING MUETHING & KLEK...	1498522	04/08/2025	WATER PARK	76-5420-3090-000	1,293.75
Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:					2,147.40
Fund 76 - SPECIAL PROJECTS Total:					2,147.40
Grand Total:					693,070.22

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	130,679.14
02 - ROAD FUND	32,227.89
03 - JAIL FUND	154,770.95
06 - ECONOMIC DEVELOPMENT	3,714.04
75 - FEMA	369,530.80
76 - SPECIAL PROJECTS	2,147.40
Grand Total:	693,070.22

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4290-000	GASOLINE	301.94
01-5001-4450-000	MATERIALS & SUPPLIES	697.16
01-5001-5690-000	REGISTRATIONS, TRAINI...	50.00
01-5010-3020-000	ADVERTISING	1,682.50
01-5010-3640-000	ASHLAND BRANCH REN...	1,840.00
01-5010-3980-000	SOFTWARE	311.98
01-5010-4290-000	GASOLINE	159.98
01-5010-4450-000	OFFICE SUPPLIES	838.31
01-5010-5860-001	CANNONSBURG MAINT...	1,204.46
01-5015-3400-000	VEHICLE MAINT. & REPA...	1,693.89
01-5015-3980-000	COMPUTER SERVICES	1,250.00
01-5015-3990-000	CONTRACTED SERVICES	1,122.50
01-5015-4290-000	GASOLINE	7,488.11
01-5015-4450-000	MATERIALS & SUPPLIES	766.03
01-5015-4810-000	UNIFORMS	740.75
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	528.76
01-5020-4450-000	OFFICE SUPPLIES	2,625.53
01-5075-1070-001	ECONOMIC DEVELOPM...	22,928.17
01-5076-4450-000	MATERIALS & SUPPLIES	1,079.61
01-5080-4110-000	MATERIALS & SUPPLIES	5,958.55
01-5080-5480-000	BUILDING MAINTENANCE	6,193.02
01-5081-4110-000	MATERIALS & SUPPLIES	1,162.65
01-5081-4810-000	UNIFORMS	189.00
01-5081-5710-000	RENEWALS & REPAIRS	16,793.68
01-5085-5710-000	RENEWALS & REPAIRS P...	215.34
01-5086-5710-000	RENEWALS & REPAIRS A...	3,000.00
01-5090-6005-000	COUNTY SURVEYOR	3,399.50
01-5091-5740-000	TRAINING	320.00
01-5091-5850-000	WARRANTY SUBSCRIPTI...	12,000.00
01-5115-3400-000	VEHICLE MAINT & REPAI...	76.46
01-5115-3660-000	LITTER PICKUP - CODE E...	2,547.00
01-5115-3662-000	TIRE COLLECTION - CODE...	33.00
01-5115-4290-000	FUEL - CODE ENFORCM...	199.67
01-5135-4200-000	RESPONSE SUPPLIES & S...	1,522.71
01-5135-4290-000	FUEL	630.02
01-5135-4450-000	OFFICE SUPPLIES	360.12
01-5135-4460-000	RADIO EQUIPMENT	524.16
01-5205-3150-000	VETERINARIAN	10,460.28
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	383.28
01-5205-4290-000	GASOLINE	215.01
01-5205-4450-000	OFFICE SUPPLIES	202.73
01-5401-3360-000	EQUIPMENT MAINTENA...	208.79
01-5401-4290-000	GASOLINE	2,540.09
01-5401-4460-000	TOOLS	676.33
01-5401-5480-000	PARK IMPROVEMENTS	4,342.89
01-5401-5780-000	UTILITIES	86.79

Account Summary

Account Number	Account Name	Expense Amount
01-5401-5920-000	VEHICLE MAINTENANCE...	57.77
01-9100-5290-000	INSURANCE/LIABILITY	2,492.28
01-9100-5670-000	REFUNDS	6,078.34
01-9400-2050-000	HEALTH INSURANCE	200.00
02-5232-3430-000	CDL DRUG TESTING	115.00
02-6105-3110-000	CONTRACTED PAVING	1,200.00
02-6105-4050-000	SHOP MATERIALS & SUP...	8,973.35
02-6105-4080-000	COUNTY PAVING	3,229.38
02-6105-4290-000	FUEL	18,083.53
02-6105-4450-000	OFFICE SUPPLIES	260.00
02-6105-4750-000	ROAD TOOLS	24.75
02-6105-4810-000	UNIFORMS	341.88
03-5101-3340-000	BUILDING REPAIR	1,503.14
03-5101-3360-000	EQUIPMENT REPAIR	1,936.61
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	39,889.79
03-5101-4290-000	GASOLINE	1,879.72
03-5101-4450-000	OFFICE SUPPLIES	13.89
03-5101-4461-000	DUTY SPECIFIC MATERIA...	404.37
03-5101-4650-000	INMATE UNIFORM	750.84
03-5101-4810-000	STAFF UNIFORM	3,079.14
03-5101-5490-000	ROUTINE MEDICAL	98,653.70
03-5101-5900-000	OFFICE EQUIP/MAINT	899.75
03-5101-5920-000	MOTOR VEHICLE REPAIR	680.00
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	3,714.04
75-5135-0000-000	DISASTER & EMERGENCY..	369,530.80
76-5420-3090-000	PROFESSIONAL SVCS-CO...	2,147.40
	Grand Total:	693,070.22

Project Account Summary

Project Account Key	Expense Amount
None	693,070.22
Grand Total:	693,070.22

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

Proclamation - First Responders

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

Whereas, *the Boyd County Fiscal Court desires to recognize the bravery of first responders in our community; and*

Whereas, *Assistant Chief Jonathan Ferguson, Chad Stevens, Luke Alley and Quinten Hughes from the Cannonsburg Fire Department, Mick Brown, Michael Womack, and Tyler Cantrell from the Ashland Fire Department, Sam Horn from the Summit-Ironville Fire Department, and Captain Kyle Webster from the Westwood Fire Department responded to a structure fire in Boyd County on February 24; and*

Whereas, *as fire attack was being conducted on the structure, firefighters were able to remove two victims from the exterior of the building; and*

Whereas, *the prompt actions of these firefighters, along with Boyd County EMS, were able to get both of the victims removed within ten minutes of reporting to the scene; and*

Whereas, *the incident highlights the collaboration between several different agencies in Boyd County that are all dedicated to the safety of all of our citizens;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd
County Judge Executive, do hereby proclaim April 8th,
2025 as

FIRST RESPONDERS DAY

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


Eric Chaney, Boyd County Judge Executive

EMS Board of Directors

Motion was made by David Salisbury and Seconded by Randy Stapleton to reappoint Thomas Adams and Mark Plummer to the EMS Board of Directors.

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

Riverport Authority

Motion was made by David Salisbury and seconded by Jeremy Holbrook to reappoint Hunter Boyd and Ralph Walter to 2 year terms and to appoint Amanda Clark to fill a vacancy on the board, also for a 2 year term.

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

Ordinance 2025-01 Code Enforcement

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Ordinance 2025-01, 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. 2025-01

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 of 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 Wreaked 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
15. Enforcement
16. Contest/Appeal
17. Hearing Officer

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.*” Property or any improvements thereon that is unoccupied, not in use, neglected, and/or not serviced by public utilities.

2. “*Abandoned motor vehicle.*” 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.*” 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.*” Secured in a manner the provides positive connection.

5. “*Automobile collector.*” a person who collects and restores motor vehicles. KRS. 65.8840.

6. “*Code Official.*” 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.*” The removal of solid waste from the designated pick-up location to the transportation vehicle.

8. “*Condemn.*” To adjudge unfit for occupancy.

9. “*Demolition.*” 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

converging and/or 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.

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. "*Dwelling Unit.*" Any room or group of rooms located within a structure, and forming a single habitable unit with facilities which are used, or are intended to be used, for living, sleeping, cooking and eating.

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

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

15. "*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.

16. "*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.

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

18. "*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.

19. “*Junk mobile or manufactured homes.*” A mobile or manufactured home is considered to be junked, wrecked or non-operational when said mobile home is so damaged and dilapidated that it renders the structure unsafe for human habitation and does not have full utility services necessary for human habitation, including but not limited to electric service and water service

20. “*Ordinance*” shall mean an official action of the Boyd County Fiscal Court, which is a regulation of a general and permanent nature and enforceable 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.

21. “*Owner.*” 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.

22. “*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.

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

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

25. “*Public Nuisance*” “*blighted*” or “*deteriorated property*”, shall include, but is not limited to the following conditions: ‘

(a) The physical condition of or use of is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with the BCPMC, housing, building, plumbing, fire, nuisance, or related codes.

(b) The property on which 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, 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 or premises 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 is a haven for rodents or other vermin.

(g) Any property that has been tax delinquent for a period of at least three (3) years.

(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

26. "*Solid Waste*." 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.

27. "*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 affect any agricultural or silvicultural 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, 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. 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.

9. With the exceptions of criminal littering under KRS 433.757 and littering of public water under KRS 433.757, no violation contained herein shall be classified as a civil offense if the same conduct that is regulated by this code would also, under any provision of the KRS, constitute a criminal offense or a moving motor vehicle offense. KRS 65.8808.

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 provisions 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 this Ordinance.

2. Identification. The code official shall carry proper identification while in the performance of his/her 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 an 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 their 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 to result in discharge upon any road, street or highway.

5. DISCARDED ITEMS

1. Discarded items on a person's own property is prohibited.

2. Discarding items on the 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 constitutes a detriment to the welfare and convenience of the residents 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 within 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 of:

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

Any person found to be in violation of BCPMC may be given a citation for such violation as follows:

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

Failure to remedy a violation may further 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 may be levied, or remedies pursued until the violation is cured.

Each day that a violation continues shall constitute a separate offense 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 property or 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. The County shall issue an invoice and forward it 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, 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 necessitate 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, or highest rate allowed by law, 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 proceedings, 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 smell.

(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 code office or 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 code official or 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 solid waste. Residential 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:

1. Separation and labeling of infectious waste (which may include red bagging, universal bio-hazard symbol) must be done at the point of generation.
2. 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.
3. All sharp objects 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 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, screens, 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 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, smokestacks, 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. Doors. Exterior doors, door assemblies, operator systems (if provided) and hardware shall be maintained in good repair.

13.. 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.

14. 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.

15. 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.

16. 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.

17. 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 when he or she has reasonable cause to believe that a person has committed a violation of a Boyd County Ordinance or regulation. For alleged violations 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.

2. A Notice of Violation, when issued, 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.
- (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 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 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.
- (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 otherwise fails to 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) Personal service to 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 citation is issued; and/or
- (c) Posting a copy 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 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 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 ten (10) 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 ten (10) days following receipt of Notice of Violation or Citation and said matter shall be taken up by the Boyd County Fiscal Court at its next thereafter regularly scheduled meeting.

3. 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.

4. The Notice of Appeal shall be delivered by any class mail of the United States Postal Service or by personal delivery 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.

5. 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.

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

7. 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 conduct 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.

The Boyd County Fiscal Court may assign a hearing officer to conduct hearings in accordance with the provisions set forth herein. The hearing officer shall make written findings of fact, conclusions of law, and a recommended order for consideration by the Boyd County Fiscal Court. The hearing officer shall, within twenty-four (24) hours of entry, forward these findings to the Fiscal Court and to the alleged violator.

Said report and recommendation shall be taken up by the Boyd County Fiscal Court at it's next thereafter regularly scheduled meeting.

18.

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

Attest:


Boyd County Fiscal Court Clerk

Voting:

Second Reading: 4-8-2025

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

4-10-2025
Published

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

Campbells Branch

Motion was made by David Salisbury and seconded by Jeremy Holbrook to appoint Gary Blanton and Sean Maroudis as viewers for Campbells Branch, in the interest of closing the road.

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

Resolution 2025-05 Flex Funds

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2025-05, adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and The Commonwealth of Kentucky, Transportation Cabinet, and Department of Rural and Municipal Aid.

Resolution begins on following page

RESOLUTION

Fiscal Court of Boyd County

Resolution adopting and approving the
Execution of a Rural Secondary Program
Agreement between the Fiscal Court and
The Commonwealth of Kentucky, Transportation
Cabinet, Department of Rural and Municipal Aid

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and Streets referred to in said Agreement are Rural Secondary Roads as defined in KRS 178.010 (1) (b); and

The Fiscal Court does hereby ratify and adopt all statements, Representations, warranties, covenants, and agreements contained in said agreement and does hereby accept said Agreements and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized And directed to sign said Agreement as set forth on behalf of the Fiscal Court of Boyd County, and the County Clerk of Boyd County is hereby authorized and directed to certify thereto.

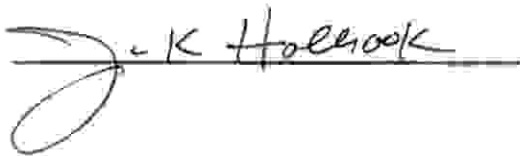
The vote taken on said Resolution, the result being as follows:

AYES

NAYS







I, Kevin Johnston, County Clerk of
Boyd County certify that the foregoing is a true copy
of the Order above. Given under my hand and seal of office this
8th day of April, 2025.

SIGNED



CLERK OF Boyd COUNTY

RURAL SECONDARY RECOMMENDATIONS
FISCAL YEAR 2025 - 2026

County	Boyd
23-24 Tentative Allocation	\$819,851.00
22-23 Undistributed + Free Balance	\$92,180.00
Total Funds Available	\$912,031.00
23-24 Tentative Maint. & Traffic	\$450,900.00
County Judge Expenses	\$3,875.00
Total Amount Left for Projects	\$457,256.00
County Flex Funds	\$163,970.00
KYTC Funds for RS Projects	\$293,286.00

RECOMMENDATIONS FOR IMPROVEMENTS
TRANSPORTATION CABINET

ROUTE NO. **KY 854** ROAD NAME **Rush Road**
RECOMMENDED IMPROVEMENT **ASPHALT RESURFACING**
BEGINNING TERMINI **-** **CARTER-BOYD COUNTY LINE (MP 0.000)**
ENDING TERMINI **DAVIS ROAD MP (2.844)**
COST **\$310,000.00**

ROUTE NO. _____ ROAD NAME _____
RECOMMENDED IMPROVEMENT _____
BEGINNING TERMINI _____
ENDING TERMINI _____
COST _____

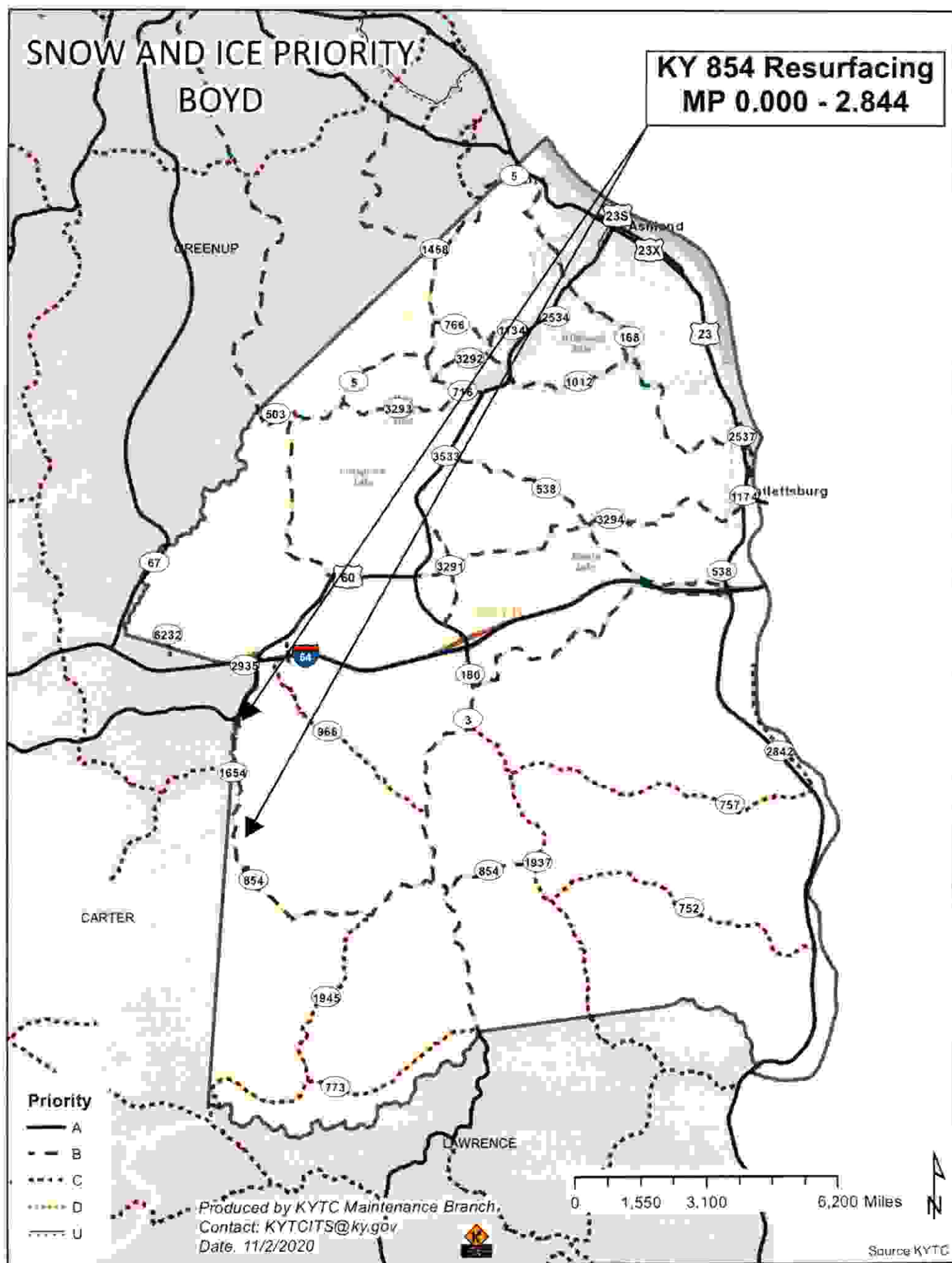
ROUTE NO. _____ ROAD NAME _____
RECOMMENDED IMPROVEMENT _____
BEGINNING TERMINI _____
ENDING TERMINI _____
COST _____

ROUTE NO. _____ ROAD NAME _____
RECOMMENDED IMPROVEMENT _____
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ROUTE NO. _____ ROAD NAME _____
RECOMMENDED IMPROVEMENT _____
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ENDING TERMINI _____
COST _____

ROUTE NO. _____ ROAD NAME _____
RECOMMENDED IMPROVEMENT _____
BEGINNING TERMINI _____
ENDING TERMINI _____
COST _____

KY 854 Resurfacing
MP 0.000 - 2.844



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

Executive Session

Motion was made by David Salisbury and seconded by Jeremy Holbrook enter Executive Session at 12:18 pm to discuss the purchase of real property.

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 at 12:38 pm.

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 approve the negotiation and purchase of approx. 108,000 sq ft at Camp Landing, not to exceed 6.27 million dollars for the purpose of a Sports Complex.

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

First Reading Bond Ordinance

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve first reading of an Ordinance approving a lease agreement to finance a project and refund and retire certain existing indebtedness; providing for the payment of and the security for the lease; affirming the maintenance of the existing sinking fund; and authorizing the execution of various documents related to the lease.

Ordinance begins on following page

ORDINANCE NO. _____

AN ORDINANCE OF THE COUNTY OF BOYD, KENTUCKY APPROVING A LEASE AGREEMENT TO FINANCE A PROJECT AND REFUND AND RETIRE CERTAIN EXISTING INDEBTEDNESS; PROVIDING FOR THE PAYMENT OF AND THE SECURITY FOR THE LEASE; AFFIRMING THE MAINTENANCE OF THE EXISTING SINKING FUND; AND AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO THE LEASE.

WHEREAS, as provided by Sections 65.940 to 65.956, inclusive, of the Kentucky Revised Statutes, the County of Boyd, Kentucky (the "Lessee"), a county and a political subdivision of the Commonwealth of Kentucky, has the power to enter into lease agreements with any person, with or without the option to purchase, in order to provide for the use of property for public purposes; and

WHEREAS, the Lessee has found and determined, and hereby further finds and determines, that it is necessary and desirable for the Lessee (i) to finance the costs of the acquisition, construction, installation, and equipping of a convention and exposition center, and (ii) to fully refund and retire certain outstanding indebtedness of the Lessee (collectively, the "Project"), all as more particularly described in the Lease (as defined herein); and

WHEREAS, the Lessee has found and determined, and hereby further finds and determines, that it will be in the best interest of the Lessee to enter into a Lease Agreement (the "Lease") with the Kentucky Bond Corporation, a nonprofit corporation organized and existing under and by virtue of the laws of the Commonwealth of Kentucky (the "Lessor"), for the leasing by the Lessee, from the Lessor, of the Project.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY OF BOYD, KENTUCKY, AS FOLLOWS:

Section 1. Affirmation of Recitals. It is hereby found, determined, and declared that the facts, declarations, and definitions set forth in the recitals of this Ordinance are all true and correct, and such facts, declarations, and definitions are hereby affirmed, adopted, and incorporated as a part of this Ordinance, and all acts described in the recitals of this Ordinance are hereby ratified.

Section 2. Approval, Necessity, and Purpose of the Lease. The Lessee hereby approves the Lease, in substantially the form presented to the Lessee. It is hereby found and determined that the Project described in the Lease is property to be used for public purposes. It is hereby further found and determined that it is necessary and desirable, and in the best interests of the Lessee, to enter into the Lease with the Lessor for the purposes specified therein, and the execution and delivery of the Lease by the Lessee and all representations, certifications, and other matters contained in the documents to be executed and delivered in connection with the Lease, or as may be required by the Lessor before the delivery of the Lease, are hereby approved, ratified, and confirmed. The Judge/Executive and the Fiscal Court Clerk of the Lessee are each hereby authorized to execute, in the name and on behalf of the Lessee, the Lease and any other documents, agreements, or certifications that may be necessary in order to accomplish the transactions contemplated by the Lease.

Section 3. General Obligation Pledge. In accordance with the Constitution and laws of the Commonwealth of Kentucky, including, particularly, Sections 66.011 through 66.191, inclusive, of the Kentucky Revised Statutes, as amended (the "General Obligation Act"), the obligation of the

Lessee to pay Lease Rental Payments under (and as defined in) the Lease shall constitute a full general obligation of the Lessee, and the full faith, credit, and taxing power of the Lessee are hereby pledged for the prompt payment thereof. During the period the Lease is outstanding, there shall be and there hereby is levied, annually, on all taxable property in the Lessee, in addition to all other taxes, without limitation as to rate, a direct tax in an amount sufficient to pay such Lease Rental Payments as and when due and payable, it being hereby found and determined that the current tax rates of the Lessee are within all applicable limitations. The tax shall be, and hereby is, ordered to be computed, certified, levied, and extended upon the tax duplicate, to be collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of the years are certified, extended, and collected. The tax shall be placed before and in preference to all other items and for the full amount thereof; provided, however, that in each year, to the extent that any other lawfully available funds of the Lessee are available for the payment of the Lease Rental Payments and are appropriated for such purpose, the amount of such tax on all taxable property in the Lessee shall be reduced by the amount of such other funds so available and appropriated.

Section 4. Maintenance of Sinking Fund. The sinking fund previously established by the Lessee (the "Sinking Fund") is hereby ordered to be continued and maintained as long as the Lease remains outstanding. The funds derived from the tax levy required by Section 3 hereof and any other lawfully available moneys of the Lessee shall be deposited into the Sinking Fund and, together with the interest collected on the same, are hereby irrevocably pledged for the payment of the principal of and interest on all bonds issued by the Lessee under the General Obligation Act and all Tax-Supported Leases, as defined in the General Obligation Act, including the Lease, as and when the same become due and payable. The Lessee shall transfer the funds on deposit in the Sinking Fund to the Lessor at the times and in the amounts required by Section 9 of the Lease.

Section 5. Severability. If any section, paragraph, or provision of this Ordinance shall be determined by a court of competent jurisdiction to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any remaining sections, paragraphs, or provisions of this Ordinance.

Section 6. Open Meetings Compliance. The Lessee hereby finds and determines that all formal actions relating to the adoption of this Ordinance and the execution and delivery of the Lease were taken in open meetings of the Fiscal Court of the Lessee, and that all deliberations of the Fiscal Court and its committees, if any, which resulted in such formal actions were held in meetings open to the public, in compliance with all legal requirements, including Sections 61.810 to 61.850, inclusive, of the Kentucky Revised Statutes.

Section 7. Conflicts. All prior ordinances, resolutions, or orders of the Lessee, or parts thereof, that conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed, and the provisions of this Ordinance shall prevail and be given effect.

Section 8. Effective Date. This Ordinance shall become effective immediately upon the adoption and publication of a summary hereof, as provided by law.

[Signature page to follow]

SIGNATURE PAGE TO ORDINANCE

INTRODUCED, SECONDED, AND ADOPTED at a duly convened meeting of the County of Boyd, Kentucky held on May 13, 2025, after first reading held on April 8, 2025, and signed by the Judge/Executive, attested by the Fiscal Court Clerk, and filed and indexed as provided by law.

COUNTY OF BOYD, KENTUCKY

By: _____
Judge/Executive

Attest:

By: _____
Fiscal Court Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Fiscal Court Clerk of the County of Boyd, Kentucky, and as such, I do hereby further certify that the foregoing is a true, correct, and complete copy of an Ordinance duly enacted by the Fiscal Court of the County at a duly convened meeting held on May 13, 2025, signed by the Judge/Executive and duly filed, recorded, and indexed in my office, and now in full force and effect, and that all actions taken by the County with respect to the Ordinance were in compliance with the requirements of the laws of the Commonwealth of Kentucky, all as appears upon the official records of the County in my possession and under my control.

IN WITNESS WHEREOF, I have hereunto set my hand this May 13, 2025.

Fiscal Court Clerk

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

Transparency – No Vote Taken

Community Development Update

Kacy Abrams gave the Community Development Update highlighting upcoming events such as The Bunny Hop on April 18th and The Longest Day of Play.

Donation to Animal Shelter

The court wishes to thank Sandy's Racing and Gaming for the monetary and food donation.

Animal Shelter Hours

The new Animal Shelter Hours will be Tuesday - Friday from 4pm to 8pm, Saturday 12pm - 4pm, closed Sunday and Monday.

Community Comment

Two residents approached the court, thankful for the Code Enforcement Ordinance and hopeful that issues they are having will soon be resolved now that the Ordinance has passed.

Jason Camp thanked the court for investing in Camp Landing for the Sports Complex.

Roger Huffman would like the court to consider accepting Riley Road into the County Road System.

Motion was made by David Salisbury and seconded by Randy Stapleton to have this meeting stand adjourned.

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

Eric Chaney, County Judge Executive