

This was a Regular Meeting of the Boyd County Fiscal Court held on September 10, 2025, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

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

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

Approval of Minutes

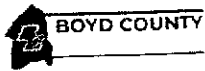
Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the August 12, 2025 meetings.

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

Bills and Transfers

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

Bills and Transfers begin on following page



Boyd County KY

OUTSTANDING REPORT 9/10/25

By Fund

Payable Dates 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01792 - 4IMPRINT,INC					
4IMPRINT,INC	14211082	09/10/2025	MAGNETS	01-5115-3660-000	474.72
				Vendor 01792 - 4IMPRINT,INC Total:	474.72
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	7/30/25-8/28/25	09/10/2025	VET	01-5205-3150-000	2,573.40
				Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:	2,573.40
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	24551	09/10/2025	SUPPLIES	01-5080-4110-000	52.59
ALL PRO SUPPLY	24552	09/10/2025	SUPPLIES	01-5080-4110-000	1,220.84
ALL PRO SUPPLY	24632	09/10/2025	SUPPLIES	01-5080-4110-000	741.26
ALL PRO SUPPLY	24633	09/10/2025	SUPPLIES	01-5080-4110-000	178.32
ALL PRO SUPPLY	24686	09/10/2025	SUPPLIES	01-5080-4110-000	876.23
ALL PRO SUPPLY	24687	09/10/2025	SUPPLIES	01-5080-4110-000	73.50
				Vendor 00024 - ALL PRO SUPPLY Total:	3,142.74
Vendor: 01799 - ALL SAFE INDUSTRIES					
ALL SAFE INDUSTRIES	INV-15618	09/10/2025	HAZMAT EQUIP	01-5135-4200-000	4,584.92
				Vendor 01799 - ALL SAFE INDUSTRIES Total:	4,584.92
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11F6-1VWN-73JP	09/10/2025	HITCH	01-5401-5480-000	369.55
AMAZON CAPITAL SERVICES	11J6-NQTV-HMRL	09/10/2025	HAY RIDE	01-5076-4450-000	66.95
AMAZON CAPITAL SERVICES	1CFW-NYNW-1FJL	09/10/2025	TARP	01-5135-4200-000	95.88
AMAZON CAPITAL SERVICES	1FR6-3LV7-3GK1	09/10/2025	PAPER SHREDDER	01-5001-4450-000	260.25
AMAZON CAPITAL SERVICES	1G9F-K1Q1-Q9F3	09/10/2025	office supplies	01-5020-4450-000	169.04
AMAZON CAPITAL SERVICES	1H73-LWCH-DKCQ	09/10/2025	office supplies	01-5020-4450-000	118.25
AMAZON CAPITAL SERVICES	1HMR-FRLJ-FWPQ	09/10/2025	air conditioner	01-5080-5480-000	921.00
AMAZON CAPITAL SERVICES	1L1R-9FDX-7CCG	09/10/2025	air conditioner	01-5080-5480-000	54.79
AMAZON CAPITAL SERVICES	1LC6-JMGW-1YML	09/10/2025	Angie P Toner	01-5010-4450-000	175.12
AMAZON CAPITAL SERVICES	1W4R-K4QQ-LJYG	09/10/2025	HAY RIDE	01-5076-4450-000	718.58
AMAZON CAPITAL SERVICES	1W6L-KKVV-49G3	09/10/2025	BACK TO SCHOOL	01-5076-4450-000	163.99
AMAZON CAPITAL SERVICES	1W6L-KKVV-D64D	09/10/2025	TRAILER TIRES	01-5401-5480-000	424.60
AMAZON CAPITAL SERVICES	1W9D-YPXQ-XJDD	09/10/2025	KEYS	01-5076-4450-000	13.87
AMAZON CAPITAL SERVICES	1WPK-3XRL-4CR9	09/10/2025	FREEZER	01-5076-4450-000	419.99
AMAZON CAPITAL SERVICES	1X9C-RFQN-3RC6	09/10/2025	BUSINESS CARDS	01-5001-4450-000	7.95
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	3,979.81
Vendor: 00042 - ANDY MARKELONIS					
ANDY MARKELONIS	25-H-106-1 B-ADKINS	09/10/2025	FEES	01-9100-3320-000	120.00
				Vendor 00042 - ANDY MARKELONIS Total:	120.00
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	5039	09/10/2025	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	5043	09/10/2025	PEST	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	225.00
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROU...	1880	09/10/2025	SEPTEMBER 2025 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	84292-1	09/10/2025	Office Supplies	01-5010-4450-000	55.98
ASHLAND OFFICE SUPPLY	84361-0	09/10/2025	Office Supplies	01-5010-4450-000	31.84
ASHLAND OFFICE SUPPLY	84418-0	09/10/2025	Office Supplies	01-5010-4450-000	188.16
ASHLAND OFFICE SUPPLY	84591-0	09/10/2025	Office Supplies	01-5010-4450-000	14.99
ASHLAND OFFICE SUPPLY	84721-0	09/10/2025	Office Supplies	01-5010-4450-000	115.00
ASHLAND OFFICE SUPPLY	84764-0	09/10/2025	Office Supplies	01-5010-4450-000	5.27

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	84845-0	09/10/2025	Office Supplies	01-5010-4450-000	13.00
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					424.24
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPA...	1520874	09/10/2025	DOG FOOD	01-5205-4030-000	419.70
ASHLAND SPECIALITY COMPA...	1521525	09/10/2025	ICE CREAM	01-5076-4450-000	370.56
Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:					790.26
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-6-25	09/10/2025	FUEL	01-5001-4290-000	157.96
BCFC ROAD FUND	5001-7-25	09/10/2025	FUEL	01-5001-4290-000	170.64
BCFC ROAD FUND	5010-6-25	09/10/2025	FUEL	01-5010-4290-000	137.11
BCFC ROAD FUND	5010-7-25	09/10/2025	FUEL	01-5010-4290-000	174.10
BCFC ROAD FUND	5020-6-25	09/10/2025	FUEL	01-5020-4290-000	350.92
BCFC ROAD FUND	5020-7-25	09/10/2025	FUEL	01-5020-4290-000	498.22
BCFC ROAD FUND	5115-6-25	09/10/2025	FUEL	01-5115-4290-000	129.68
BCFC ROAD FUND	5115-7-25	09/10/2025	FUEL	01-5115-4290-000	245.22
BCFC ROAD FUND	5135-6-25	09/10/2025	FUEL	01-5135-4290-000	373.21
BCFC ROAD FUND	5135-7-25	09/10/2025	FUEL	01-5135-4290-000	990.19
BCFC ROAD FUND	5205-6-25	09/10/2025	FUEL	01-5205-4290-000	189.84
BCFC ROAD FUND	5205-7-25	09/10/2025	FUEL	01-5205-4290-000	197.59
Vendor 00105 - BCFC ROAD FUND Total:					3,614.68
Vendor: 00116 - BIG SANDY SUPERSTORE					
BIG SANDY SUPERSTORE	0827517TGOQ	09/10/2025	TOP MOUNT	01-5076-4450-000	499.00
Vendor 00116 - BIG SANDY SUPERSTORE Total:					499.00
Vendor: 01949 - BLUE MOUNTAIN PURE, LLC					
BLUE MOUNTAIN PURE, LLC	4976	09/10/2025	Water Cooler Maintenance	01-5010-5860-000	127.20
BLUE MOUNTAIN PURE, LLC	4991	09/10/2025	Water Cooler Maintenance	01-5010-5860-000	127.20
BLUE MOUNTAIN PURE, LLC	5117	09/10/2025	Water Cooler Maintenance	01-5010-5860-000	42.40
Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:					296.80
Vendor: 02074 - BOSLEY RENTAL & SUPPLY, INC.					
BOSLEY RENTAL & SUPPLY, INC.	2-731172-6	09/10/2025	LIFT RENTAL	01-5081-5710-000	90.00
Vendor 02074 - BOSLEY RENTAL & SUPPLY, INC. Total:					90.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1314519	09/10/2025	NUTS/SCREWS	01-5081-4110-000	44.96
BOWLING FEED AND HARDW...	1314527	09/10/2025	BOLT	01-5401-5480-000	5.58
BOWLING FEED AND HARDW...	1314566	09/10/2025	WASP SPRAY	01-5080-4110-000	5.98
BOWLING FEED AND HARDW...	1314760	09/10/2025	WEED KILLER	01-5081-4110-000	119.99
BOWLING FEED AND HARDW...	1315306	09/10/2025	DRILL BIT	01-5081-4110-000	20.68
BOWLING FEED AND HARDW...	1315727	09/10/2025	BULBS	01-5080-4110-000	10.99
BOWLING FEED AND HARDW...	1317009	09/10/2025	GAS FITTINGS	01-5085-5710-001	22.03
BOWLING FEED AND HARDW...	1317027	09/10/2025	LYME	01-5205-4030-000	21.99
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					252.20
Vendor: 00147 - BOYD COUNTY FAIR					
BOYD COUNTY FAIR	INV0003126	09/10/2025	BC FAIR SPONSORSHIP	01-9100-5070-000	2,500.00
Vendor 00147 - BOYD COUNTY FAIR Total:					2,500.00
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	062620	09/10/2025	CHEMICALS/SERVICE	01-5081-4110-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					375.00
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4240253810	09/10/2025	Ashland Rugs	01-5010-5860-000	42.14
Vendor 00246 - CINTAS CORPORATION Total:					42.14
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5286510504	09/10/2025	FIRST AID	01-5080-4110-000	28.61
CINTAS FIRST AID & SAFETY	5289773904	09/10/2025	FIRST AID	01-5081-4110-000	211.63
CINTAS FIRST AID & SAFETY	9336067851	09/10/2025	FIRST AID	01-5081-4110-000	132.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					372.24

OUTSTANDING REPORT 9/10/25				Payable Dates: 8/20/2025 - 9/10/2025	
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	107523	09/10/2025	BODY BAGS	01-5020-4370-000	645.23
				Vendor 00254 - CLASSIC PLASTICS Total:	645.23
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0003169	09/10/2025	SEPTEMBER 2025	01-5010-3640-000	40.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	40.00
Vendor: 00286 - COUNTRY GARDEN FLORIST					
COUNTRY GARDEN FLORIST	44025804	09/10/2025	FLOWERS	01-5401-5480-000	142.50
				Vendor 00286 - COUNTRY GARDEN FLORIST Total:	142.50
Vendor: 00301 - D&T SALES					
D&T SALES	12136	09/10/2025	safety equipment	01-5115-3660-000	2,050.50
				Vendor 00301 - D&T SALES Total:	2,050.50
Vendor: 00325 - DELL MARKETING LP					
DELL MARKETING LP	10834065678	09/10/2025	COMPUTER	01-5001-4450-000	1,567.66
				Vendor 00325 - DELL MARKETING LP Total:	1,567.66
Vendor: 00360 - DTR, INC.					
DTR, INC.	24184	09/10/2025	tires	01-5115-3662-000	249.00
				Vendor 00360 - DTR, INC. Total:	249.00
Vendor: 01934 - FAITH KUSTOMS					
FAITH KUSTOMS	067	09/10/2025	AXLES	01-5135-5920-000	250.00
FAITH KUSTOMS	068	09/10/2025	TRANSMISSION	01-5135-5920-000	2,960.00
				Vendor 01934 - FAITH KUSTOMS Total:	3,210.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	0556964	09/10/2025	PARK OFFICE	01-5401-5480-000	25.14
FERGUSON ENTERPRISES LLC ...	0586808	09/10/2025	WATER FOUNTAIN	01-5081-5710-000	984.75
FERGUSON ENTERPRISES LLC ...	0589323	09/10/2025	FAUCET	01-5080-5480-000	224.69
FERGUSON ENTERPRISES LLC ...	0611101	09/10/2025	COPPER FITTINGS	01-5401-5480-000	53.50
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	1,288.08
Vendor: 00408 - FIELDS FLOWER SHOP					
FIELDS FLOWER SHOP	077147	09/10/2025	WELLMAN ARRANGEMENT	01-5001-4450-000	109.95
				Vendor 00408 - FIELDS FLOWER SHOP Total:	109.95
Vendor: 00411 - FIVCO AREA DEVELOPMENT DISTRICT					
FIVCO AREA DEVELOPMENT D...	INV0003139	09/10/2025	FY 2026 CONTRIBUTION	01-9100-5530-000	16,891.35
				Vendor 00411 - FIVCO AREA DEVELOPMENT DISTRICT Total:	16,891.35
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	254021310	09/10/2025	SUPPLIES	01-5080-4110-000	153.44
GENERAL SALES	264020908	09/10/2025	SUPPLIES	01-5080-4110-000	914.02
GENERAL SALES	264021030	09/10/2025	SUPPLIES	01-5080-4110-000	126.12
GENERAL SALES	264021177	09/10/2025	SUPPLIES	01-5081-4110-000	1,059.68
GENERAL SALES	264021311	09/10/2025	SUPPLIES	01-5080-4110-000	59.24
GENERAL SALES	264021515	09/10/2025	SUPPLIES	01-5080-4110-000	812.84
GENERAL SALES	264021516	09/10/2025	SUPPLIES	01-5081-4110-000	139.92
				Vendor 00446 - GENERAL SALES Total:	3,265.26
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	16252	09/10/2025	PARTS	01-5401-5480-000	42.99
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	42.99
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	102033	09/10/2025	MONTHLY SERVICE FEE	01-5020-4370-000	38.50
				Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:	38.50
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	48812	09/10/2025	Election Equipment Maintenance	01-5065-5660-000	2,385.32
				Vendor 00492 - HARP ENTERPRISES INC. Total:	2,385.32
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	062511090	09/10/2025	ADS	01-5001-3020-000	3,065.20
INDEPENDENT	072511090	09/10/2025	ADS	01-5001-3020-000	158.00
INDEPENDENT	082511090	09/10/2025	ADS	01-5001-3020-000	421.84

OUTSTANDING REPORT 9/10/25			Payable Dates: 8/20/2025 - 9/10/2025		
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INDEPENDENT	082517590	09/10/2025	ADS	01-5010-3020-000	430.00
Vendor: 00584 - JOHN CLARK OIL COMPANY			Vendor 00534 - INDEPENDENT Total:		4,075.04
JOHN CLARK OIL COMPANY	CORONER 8/3/25-8/26/25	09/10/2025	FUEL	01-5020-4290-000	224.20
Vendor: 01423 - JOHNSTONE SUPPLY			Vendor 00584 - JOHN CLARK OIL COMPANY Total:		224.20
JOHNSTONE SUPPLY	S103792619.002	09/10/2025	THERMOSTAT WIRE	01-5080-5480-000	158.87
JOHNSTONE SUPPLY	S103796783.001	09/10/2025	CO2 CARTRIDGES	01-5080-5480-000	144.96
JOHNSTONE SUPPLY	S103805607.001	09/10/2025	ACID/TERMINAL KIT	01-5401-5480-000	348.20
JOHNSTONE SUPPLY	S103807029.001	09/10/2025	CABLE CONNECTORS	01-5401-5480-000	65.92
JOHNSTONE SUPPLY	S103812678.001	09/10/2025	WIRING HARNESS	01-5081-4110-000	13.52
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY			Vendor 01423 - JOHNSTONE SUPPLY Total:		731.47
KENNY QUEEN HARDWARE & ...	251223/6	09/10/2025	SUPPLIES	01-5401-5480-000	30.97
KENNY QUEEN HARDWARE & ...	251234/6	09/10/2025	SUPPLIES	01-5401-5480-000	281.42
KENNY QUEEN HARDWARE & ...	251624/6	09/10/2025	DRILL BITS	01-5401-5480-000	59.98
Vendor: 00666 - KENTUCKY STATE TREASURER/ROCKET DOCKET			Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:		372.37
KENTUCKY STATE TREASURER...	INV0003134	09/10/2025	ROCKET DOCKET JULY 25-JULY...	01-9100-5670-000	47,000.00
Vendor: 00675 - KFB ASSET MANAGEMENT			Vendor 00666 - KENTUCKY STATE TREASURER/ROCKET DOCKET Total:		47,000.00
KFB ASSET MANAGEMENT	ACCT#70001052000	09/10/2025	2014 BOND	01-9100-5030-000	1,500.00
KFB ASSET MANAGEMENT	ACCT#70001053000	09/10/2025	2015 BOND	01-9100-5030-000	1,500.00
Vendor: 00691 - KNIGHTHORST SHREDDING LLC			Vendor 00675 - KFB ASSET MANAGEMENT Total:		3,000.00
KNIGHTHORST SHREDDING LLC	656270	09/10/2025	SHREDDING	01-5010-4450-000	47.28
Vendor: 00758 - L & W EMERGENCY EQUIPMENT			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		47.28
L & W EMERGENCY EQUIPME...	483486	09/10/2025	RUNNING BOARDS	01-5135-5920-000	586.28
Vendor: 00760 - LABTRONICS			Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:		586.28
LABTRONICS	33412	09/10/2025	RADIO SUPPLIES	01-5091-5910-000	196.64
Vendor: 00774 - LESLIE EQUIPMENT			Vendor 00760 - LABTRONICS Total:		196.64
LESLIE EQUIPMENT	1256844	09/10/2025	CAP SCREW	01-5401-5480-000	22.88
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC			Vendor 00774 - LESLIE EQUIPMENT Total:		22.88
LITTLE'S GREASE TRAP SERVICE...	37945	09/10/2025	GREASE TRAP	01-5080-5480-000	334.75
Vendor: 00786 - LITTLES SEPTIC SERVICE INC			Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:		334.75
LITTLES SEPTIC SERVICE INC	38732344	09/10/2025	PUMP MANHOLES	01-5080-5480-000	750.00
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION			Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:		750.00
MEMBERS CHOICE CREDIT UN...	SEPTEMBER 2025 LEASE	09/10/2025	Cannonsburg Rent-September	01-5010-3640-001	1,700.00
Vendor: 00877 - MODERN FOODS INC			Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:		1,700.00
MODERN FOODS INC	794803	09/10/2025	ICE CREAM	01-5076-4450-000	550.00
Vendor: 00901 - OFFICE FURNITURE USA			Vendor 00877 - MODERN FOODS INC Total:		550.00
OFFICE FURNITURE USA	84857-0	09/10/2025	Desk-Angie P	01-5010-4450-000	985.00
Vendor: 00909 - O'REILLY AUTO PARTS			Vendor 00901 - OFFICE FURNITURE USA Total:		985.00
O'REILLY AUTO PARTS	5047-393370	09/10/2025	BRAKE CLEANER	01-5401-5480-000	41.88
			Vendor 00909 - O'REILLY AUTO PARTS Total:		41.88

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	25-H-106-01 B-ADKINS	09/10/2025	EVALUATION	01-9100-3630-000	400.00
Vendor 00916 - PATHWAYS, INC. Total:					400.00
Vendor: 02146 - ROSE HILL CHRISTIAN SCHOOL					
ROSE HILL CHRISTIAN SCHOOL	001234	09/10/2025	MUMS	01-5080-4110-000	96.00
Vendor 02146 - ROSE HILL CHRISTIAN SCHOOL Total:					96.00
Vendor: 01046 - RUMPKE					
RUMPKE	0022357	09/10/2025	DUMPSTER	01-5401-5780-000	31.61
RUMPKE	0022364	09/10/2025	PAYMENT	01-5115-3661-000	52.07
Vendor 01046 - RUMPKE Total:					83.68
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	139423	09/10/2025	MORTAR	01-5401-5480-000	11.50
Vendor 01068 - SCIOTO BLOCK Total:					11.50
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	070005	09/10/2025	OFFICE SUPPLIES	01-5001-4450-000	34.97
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					34.97
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B20112287	09/10/2025	CROWD STRIKE ENDPOINT PR...	01-5091-5850-000	8,854.02
Vendor 01089 - SHI INTERNATIONAL CORP Total:					8,854.02
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING L...	3216	09/10/2025	CAMERA/JET RENTAL	01-5080-5780-000	1,055.00
Vendor 01097 - SMITH AND SON PLUMBING LLC Total:					1,055.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	360728-53	09/10/2025	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-53	09/10/2025	Copier Lease Agreements	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-52	09/10/2025	LEASE	01-5205-4030-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-49	09/10/2025	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-38	09/10/2025	LEASE	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374911-34	09/10/2025	Copier Lease Agreements	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-30	09/10/2025	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-30	09/10/2025	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-22	09/10/2025	Copier Lease Agreements	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-19	09/10/2025	Copier Lease Agreements	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	400527	09/10/2025	SERVICE AGREEMENT	01-5205-4030-000	192.02
SUPERIOR OFFICE SERVICE, INC	400679	09/10/2025	SERVICE AGREEMENT	01-5115-3660-000	20.37
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					1,723.77
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	7487	09/10/2025	ADS	01-5010-3020-000	165.00
Vendor 01170 - THE GREATER BEACON Total:					165.00
Vendor: 02142 - THE TRAFFIC SAFETY STORE					
THE TRAFFIC SAFETY STORE	INV913951	09/10/2025	CONES	01-5115-3660-000	7,092.37
Vendor 02142 - THE TRAFFIC SAFETY STORE Total:					7,092.37
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	250728D	09/10/2025	CAMP LANDING SURVEY	01-5090-6005-000	10,273.50
Vendor 01635 - THE TRINITY GROUP Total:					10,273.50
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3008818971	09/10/2025	MAINTENANCE	01-5080-5480-000	2,571.79
Vendor 01195 - TK ELEVATOR Total:					2,571.79
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	14592411-00	09/10/2025	PRESSURE SWITCH	01-5081-5710-000	1,289.84
UNITED REFRIGERATION, INC	14776531-00	09/10/2025	PRESSURE SWITCH	01-5081-5710-000	52.83
Vendor 01240 - UNITED REFRIGERATION, INC Total:					1,342.67
Fund 01 - GENERAL FUND Total:					152,405.55

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 02 - ROAD FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	085165	09/10/2025	TIRES	02-6105-4050-000	784.64
				Vendor 01385 - 32ND ST TIRE & AGM Total:	784.64
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	699252381	09/10/2025	Parts	02-6105-4050-000	4.79
				Vendor 00006 - ADVANCE AUTO PARTS Total:	4.79
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11VV-4FWW-76PJ	09/10/2025	Parts	02-6105-4050-000	115.96
AMAZON CAPITAL SERVICES	1DFD-HVLH-7GG4	09/10/2025	Parts	02-6105-4050-000	122.24
AMAZON CAPITAL SERVICES	1DYT-XM3Y-3QR6	09/10/2025	CAMERA	02-6105-4050-000	187.98
AMAZON CAPITAL SERVICES	1JN3-JG3J-7N67	09/10/2025	parts	02-6105-4050-000	126.30
AMAZON CAPITAL SERVICES	1JT7-FV3T-7NN6	09/10/2025	Office desk	02-6105-4450-000	299.30
AMAZON CAPITAL SERVICES	1LX3-MXJD-334X	09/10/2025	Parts	02-6105-4050-000	85.56
AMAZON CAPITAL SERVICES	JK6-PNHG-1Q1J	09/10/2025	Parts	02-6105-4050-000	190.90
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	1,128.24
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	22184	09/10/2025	Asphalt	02-6105-3110-000	207.09
AMERICAN ASPHALT OF WV	22446	09/10/2025	Asphalt	02-6105-3110-000	4,197.19
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	4,404.28
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170025467	09/10/2025	Tire Repair	02-6105-4050-000	929.92
APPALACHIAN TIRE	1170026527	09/10/2025	3 TIRES	02-6105-4050-000	2,472.14
				Vendor 00049 - APPALACHIAN TIRE Total:	3,402.06
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	SVIV1560975	09/10/2025	Repair	02-6105-4050-000	1,216.46
				Vendor 00138 - BOYD CAT RENTAL Total:	1,216.46
Vendor: 00167 - BRIDGEPORT EQUIP & TOOLS					
BRIDGEPORT EQUIP & TOOLS	5831302	09/10/2025	Parts	02-6105-4050-000	1,107.21
				Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:	1,107.21
Vendor: 01381 - BTI CONTRACTING					
BTI CONTRACTING	126827	09/10/2025	HARDLE LN	02-6105-3110-000	138,311.49
				Vendor 01381 - BTI CONTRACTING Total:	138,311.49
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	179195A	09/10/2025	Fuel	02-6105-4290-000	5,231.23
BULK PLANTS INC	179844A	09/10/2025	Fuel	02-6105-4290-000	892.90
BULK PLANTS INC	179933A	09/10/2025	Fuel	02-6105-4290-000	9,567.80
BULK PLANTS INC	180000A	09/10/2025	Fuel	02-6105-4290-000	1,194.26
BULK PLANTS INC	180031A	09/10/2025	Fuel	02-6105-4290-000	4,700.36
BULK PLANTS INC	180110A	09/10/2025	FUEL	02-6105-4290-000	986.66
BULK PLANTS INC	180117A	09/10/2025	Fuel	02-6105-4290-000	9,208.27
				Vendor 00174 - BULK PLANTS INC Total:	31,781.48
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS ...	8969	09/10/2025	Parts	02-6105-4050-000	59.80
				Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:	59.80
Vendor: 00335 - DIAMOND MOWERS					
DIAMOND MOWERS	290872	09/10/2025	Parts	02-6105-4050-000	175.34
				Vendor 00335 - DIAMOND MOWERS Total:	175.34
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	WVHUN284058	09/10/2025	cones	02-6105-4050-000	900.00
				Vendor 00399 - FASTENAL COMPANY Total:	900.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	0556973	09/10/2025	TOILET SEAT	02-6105-4050-000	28.04
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	28.04

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02141 - FIELDS TRAINING					
FIELDS TRAINING	INV0003128	09/10/2025	CDL Training	02-6105-5740-000	1,900.00
Vendor 02141 - FIELDS TRAINING Total:					1,900.00
Vendor: 01340 - HILTI INC					
HILTI INC	4624933693	09/10/2025	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4624933697	09/10/2025	TOOL RENTAL	02-6105-4750-000	589.77
HILTI INC	4624933712	09/10/2025	TOOL RENTAL	02-6105-4750-000	8.75
HILTI INC	4624933714	09/10/2025	TOOL RENTAL	02-6105-4750-000	22.00
Vendor 01340 - HILTI INC Total:					636.52
Vendor: 02049 - INTERSTATE BATTERIES					
INTERSTATE BATTERIES	11865892	09/10/2025	Batteries	02-6105-4050-000	535.00
Vendor 02049 - INTERSTATE BATTERIES Total:					535.00
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	103648518	09/10/2025	Parts	02-6105-4050-000	7.84
Vendor 00679 - KIMBALL MIDWEST Total:					7.84
Vendor: 01218 - LINDE GAS & EQUIPMENT					
LINDE GAS & EQUIPMENT	51635941	09/10/2025	Tank Rental	02-6105-4050-000	132.00
Vendor 01218 - LINDE GAS & EQUIPMENT Total:					132.00
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	60530	09/10/2025	Asphalt	02-6105-3110-000	1,708.53
Vendor 00881 - MOUNTAIN ENTERPRISES Total:					1,708.53
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPLY CO., INC	262010	09/10/2025	Parts	02-6105-4050-000	134.66
Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:					134.66
Vendor: 01046 - RUMPKE					
RUMPKE	0022142	09/10/2025	Dumpster	02-6105-4050-000	37.86
RUMPKE	0022199	09/10/2025	Dumpster	02-6105-4050-000	38.37
RUMPKE	0022251	09/10/2025	Dumpster	02-6105-4050-000	38.65
RUMPKE	0022304	09/10/2025	Dumpster	02-6105-4050-000	55.80
Vendor 01046 - RUMPKE Total:					170.68
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	374654-34	09/10/2025	LEASE	02-6105-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	389851-15	09/10/2025	LEASE	02-6105-4450-000	131.00
SUPERIOR OFFICE SERVICE, INC	395942-6	09/10/2025	LEASE	02-6105-4450-000	79.00
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					260.00
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1557527	09/10/2025	Hard Hats	02-6105-4810-000	245.00
Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:					245.00
Vendor: 01246 - UNIVERSITY OF KENTUCKY					
UNIVERSITY OF KENTUCKY	12489	09/10/2025	Flagger Training	02-6105-5740-000	95.00
Vendor 01246 - UNIVERSITY OF KENTUCKY Total:					95.00
Vendor: 01257 - VALVOLINE					
VALVOLINE	190315	09/10/2025	Oil Change	02-6105-4050-000	138.37
Vendor 01257 - VALVOLINE Total:					138.37
Fund 02 - ROAD FUND Total:					189,267.43
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	143L-PCYK-1XVM	09/10/2025	OFFICE SUPPLIES	03-5101-4450-000	74.79
AMAZON CAPITAL SERVICES	163D-PQJH-HJG1	09/10/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	65.54
AMAZON CAPITAL SERVICES	1HP6-CQXF-334G	09/10/2025	OFFICE SUPPLIES	03-5101-4450-000	61.74
AMAZON CAPITAL SERVICES	1PCD-HGVV-WV17	09/10/2025	AUTO REPAIR	03-5101-5920-000	59.99
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					262.06
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	84715-0	09/10/2025	OFFICE SUPPLIES	03-5101-4450-000	205.91
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					205.91

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01715 - AUTONOMY TODAY LLC					
AUTONOMY TODAY LLC	1360	09/10/2025	JAIL SOFTWARE	03-5101-4460-000	15,000.00
Vendor 01715 - AUTONOMY TODAY LLC Total:					15,000.00
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-6-25	09/10/2025	FUEL	03-5101-4290-000	2,056.36
BCFC ROAD FUND	5101-7-25	09/10/2025	FUEL	03-5101-4290-000	2,469.56
Vendor 00105 - BCFC ROAD FUND Total:					4,525.92
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2157578	09/10/2025	INMATE UNIFORMS	03-5101-4650-000	86.40
BOB BARKER COMPANY	INV2158929	09/10/2025	INMATE UNIFORMS	03-5101-4650-000	172.80
BOB BARKER COMPANY	INV2159947	09/10/2025	INMATE HYGIENE	03-5101-4530-000	1,964.45
Vendor 00130 - BOB BARKER COMPANY Total:					2,223.65
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1314052	09/10/2025	BUILDING REPAIR	03-5101-3340-000	3.92
BOWLING FEED AND HARDW...	1314375	09/10/2025	BUILDING REPAIR	03-5101-3340-000	22.95
BOWLING FEED AND HARDW...	1314414	09/10/2025	BUILDING REPAIR	03-5101-3340-000	8.39
BOWLING FEED AND HARDW...	1314554	09/10/2025	BUILDING REPAIR	03-5101-3340-000	8.29
BOWLING FEED AND HARDW...	1314754	09/10/2025	BUILDING REPAIR	03-5101-3340-000	52.65
BOWLING FEED AND HARDW...	1314919	09/10/2025	BUILDING REPAIR	03-5101-3340-000	73.51
BOWLING FEED AND HARDW...	1315096	09/10/2025	BUILDING REPAIR	03-5101-3340-000	72.98
BOWLING FEED AND HARDW...	1315203	09/10/2025	BUILDING REPAIR	03-5101-3340-000	74.25
BOWLING FEED AND HARDW...	1315308	09/10/2025	BUILDING REPAIR	03-5101-3340-000	12.99
BOWLING FEED AND HARDW...	1315344	09/10/2025	BUILDING REPAIR	03-5101-3340-000	46.04
BOWLING FEED AND HARDW...	1315345	09/10/2025	BUILDING REPAIR	03-5101-3340-000	9.98
BOWLING FEED AND HARDW...	1315922	09/10/2025	BUILDING REPAIR	03-5101-3340-000	9.31
BOWLING FEED AND HARDW...	1316147	09/10/2025	BUILDING REPAIR	03-5101-3340-000	21.99
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					417.25
Vendor: 02135 - HOOD PROFESSIONALS					
HOOD PROFESSIONALS	4000	09/10/2025	HOOD RANGE CLEANING	03-5101-3360-000	950.00
Vendor 02135 - HOOD PROFESSIONALS Total:					950.00
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	5103802378.001	09/10/2025	TANK/FILTER	03-5101-3340-000	478.77
Vendor 01423 - JOHNSTONE SUPPLY Total:					478.77
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	24381	09/10/2025	DRUG TESTING	03-5101-5490-000	85.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:					85.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	217160	09/10/2025	FOOD	03-5101-4250-000	10,186.07
KELLWELL FOODS, INC.	217277	09/10/2025	FOOD	03-5101-4250-000	9,888.42
KELLWELL FOODS, INC.	217397	09/10/2025	FOOD	03-5101-4250-000	10,108.06
KELLWELL FOODS, INC.	217529	09/10/2025	FOOD	03-5101-4250-000	10,214.88
Vendor 00633 - KELLWELL FOODS, INC. Total:					40,397.43
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	251522/6	09/10/2025	BUILDING REPAIR	03-5101-3340-000	63.14
KENNY QUEEN HARDWARE & ...	251597/6	09/10/2025	BUILDING REPAIR	03-5101-3340-000	18.99
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					82.13
Vendor: 00811 - MARLIN					
MARLIN	379195	09/10/2025	PLUMBING EQUIPMENT	03-5101-3340-000	708.00
Vendor 00811 - MARLIN Total:					708.00
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	54043	09/10/2025	CAMERA REPAIR	03-5101-3360-000	375.00
Vendor 00896 - NEWTECH SYSTEMS, INC. Total:					375.00
Vendor: 02144 - PARADISE POOLS					
PARADISE POOLS	INV0003158	09/10/2025	BUILDING REPAIR	03-5101-3340-000	68.00
Vendor 02144 - PARADISE POOLS Total:					68.00

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	0556-0	09/10/2025	BUILDING REPAIR	03-5101-3340-000	323.00
SHERWIN-WILLIAMS	1174-7	09/10/2025	BUILDING REPAIR	03-5101-3340-000	1,098.40
SHERWIN-WILLIAMS	1190-3	09/10/2025	BUILDING REPAIR	03-5101-3340-000	63.95
Vendor 01088 - SHERWIN-WILLIAMS Total:					1,485.35
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17775222-00	09/10/2025	BREAKER	03-5101-3340-000	475.00
STATE ELECTRIC SUPPLY	17985325-00	09/10/2025	BUILDING REPAIR	03-5101-3340-000	76.67
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					551.67
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	172899136-0001	09/10/2025	BUILDING REPAIR	03-5101-3340-000	65.77
Vendor 01141 - SUNBELT RENTALS, INC. Total:					65.77
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	366536-45	09/10/2025	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-34	09/10/2025	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	390932-13	09/10/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	391624-12	09/10/2025	COPIERS	03-5101-5900-000	94.00
SUPERIOR OFFICE SERVICE, INC	394255-8	09/10/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	400346-1	09/10/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	400494	09/10/2025	COPIER	03-5101-5900-000	442.42
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					992.92
Vendor: 02118 - THE PUBLIC SAFETY STORE					
THE PUBLIC SAFETY STORE	226596	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	50.00
THE PUBLIC SAFETY STORE	227793	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	80.00
THE PUBLIC SAFETY STORE	228260	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	80.00
THE PUBLIC SAFETY STORE	228976	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	65.00
THE PUBLIC SAFETY STORE	229072	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	50.00
THE PUBLIC SAFETY STORE	229418	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	160.99
THE PUBLIC SAFETY STORE	229478	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	22.99
THE PUBLIC SAFETY STORE	229531	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	229532	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	229534	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	229535	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	252.00
THE PUBLIC SAFETY STORE	229536	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	252.00
THE PUBLIC SAFETY STORE	229537	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	229540	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	229552	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	229814	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	18.99
THE PUBLIC SAFETY STORE	230069	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	30.00
THE PUBLIC SAFETY STORE	230253	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	89.00
THE PUBLIC SAFETY STORE	230295	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	154.00
THE PUBLIC SAFETY STORE	230551	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	9.99
THE PUBLIC SAFETY STORE	231139	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	231188	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	130.00
THE PUBLIC SAFETY STORE	231488	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	231512	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	13.99
THE PUBLIC SAFETY STORE	231603	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	11.99
THE PUBLIC SAFETY STORE	231749	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	231766	09/10/2025	STAFF UNIFORMS	03-5101-4810-000	9.99
Vendor 02118 - THE PUBLIC SAFETY STORE Total:					2,226.93
Vendor: 02130 - UK KING'S DAUGHTERS					
UK KING'S DAUGHTERS	2757	09/10/2025	FOOD FOR DEPUTIES	03-5101-4250-000	102.00
Vendor 02130 - UK KING'S DAUGHTERS Total:					102.00
Fund 03 - JAIL FUND Total:					71,203.76

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 04 - LGEA FUND					
Vendor: 01644 - EDITH BRYAN					
EDITH BRYAN	INV0003150	09/10/2025	CONCRETE	04-5401-4080-000	26,000.00
				Vendor 01644 - EDITH BRYAN Total:	26,000.00
				Fund 04 - LGEA FUND Total:	26,000.00
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1GTK-PVCG-3F9M	09/10/2025	STRING LIGHTS	06-5075-3360-000	132.36
AMAZON CAPITAL SERVICES	1QY6-V9XF-V3HK	09/10/2025	CHAIR RACKS	06-5075-3360-000	1,468.65
AMAZON CAPITAL SERVICES	1QY6-V9XF-V4L7	09/10/2025	FREEZER	06-5075-3360-000	349.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	1,951.00
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	5030	09/10/2025	PEST	06-5075-5850-000	375.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	375.00
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	9336018610	09/10/2025	FIRST AID	06-5075-3360-000	117.00
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	117.00
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	251361/6	09/10/2025	PAINT	06-5075-3360-000	37.99
				Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:	37.99
				Fund 06 - ECONOMIC DEVELOPMENT Total:	2,480.99
Fund: 75 - FEMA					
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1316489	09/10/2025	4X100 PIPE	75-5135-0000-000	59.99
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	59.99
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R150360-001	09/10/2025	RENTAL	75-5135-0000-000	2,467.91
				Vendor 00138 - BOYD CAT RENTAL Total:	2,467.91
				Fund 75 - FEMA Total:	2,527.90
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEK...	1512972	09/10/2025	TIF/CONVENTION	76-5420-3090-000	150.00
KEATING MUETHING & KLEK...	1512974	09/10/2025	WATER PARK PROJECT	76-5420-3090-000	468.75
				Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:	618.75
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	14069610-00	09/10/2025	UNITS	76-5401-5480-000	23,909.48
				Vendor 01240 - UNITED REFRIGERATION, INC Total:	23,909.48
				Fund 76 - SPECIAL PROJECTS Total:	24,528.23
Fund: 79 - ESCROW					
Vendor: 02120 - BOYD COUNTY PUBLIC SCHOOLS					
BOYD COUNTY PUBLIC SCHO...	81825	09/10/2025	CTE EQUIP REIMBURSEMENT	79-9200-9990-000	121,127.00
BOYD COUNTY PUBLIC SCHO...	81925	09/10/2025	CTE EQUIP REIMBURSEMENT	79-9200-9990-000	2,855.24
BOYD COUNTY PUBLIC SCHO...	82825	09/10/2025	CTE EQUIP REIMBURSEMENT	79-9200-9990-000	5,873.18
BOYD COUNTY PUBLIC SCHO...	90325	09/10/2025	CTE EQUIP REIMBURSEMENT	79-9200-9990-000	2,367.73
				Vendor 02120 - BOYD COUNTY PUBLIC SCHOOLS Total:	132,223.15
				Fund 79 - ESCROW Total:	132,223.15
Fund: 80 - Sheriff Dept					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1HY7-Y9V9-1KCG	09/10/2025	toner	80-5015-4450-000	205.09
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	205.09
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170026335	09/10/2025	tires	80-5015-3400-000	652.00
				Vendor 00049 - APPALACHIAN TIRE Total:	652.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	84295-0	09/10/2025	paper	80-5015-4450-000	75.98

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	84762-0	09/10/2025	supplies	80-5015-4450-000	79.20
ASHLAND OFFICE SUPPLY	84763-0	09/10/2025	supplies	80-5015-4450-000	263.98
ASHLAND OFFICE SUPPLY	84878-1	09/10/2025	clip binders - envelopes - labels	80-5015-4450-000	59.99
ASHLAND OFFICE SUPPLY	85527-0	09/10/2025	clip binders - envelopes - labels	80-5015-4450-000	4.99
ASHLAND OFFICE SUPPLY	85638-0	09/10/2025	clip binders - envelopes - labels	80-5015-4450-000	9.99
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					494.13
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5015-6-25	09/10/2025	FUEL	80-5015-4290-000	7,788.57
BCFC ROAD FUND	5015-7-25	09/10/2025	FUEL	80-5015-4290-000	9,063.42
Vendor 00105 - BCFC ROAD FUND Total:					16,851.99
Vendor: 02107 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL S...	39938595	09/10/2025	PAYMENT	80-5015-3990-000	1,246.53
Vendor 02107 - GREAT AMERICA FINANCIAL SERVICES Total:					1,246.53
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	SHERIFF 7/18/25-8/15/25	09/10/2025	FUEL	80-5015-4290-000	140.22
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					140.22
Vendor: 00664 - KENTUCKY STATE TREASURER					
KENTUCKY STATE TREASURER	2200	09/10/2025	DRUG SCREENINGS	80-5015-3990-000	181.00
Vendor 00664 - KENTUCKY STATE TREASURER Total:					181.00
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	250221-03	09/10/2025	uniforms	80-5015-4810-000	105.00
KENTUCKY UNIFORMS, INC	251322-01	09/10/2025	uniforms	80-5015-4810-000	295.45
KENTUCKY UNIFORMS, INC	251520-01	09/10/2025	uniforms	80-5015-4810-000	270.90
KENTUCKY UNIFORMS, INC	251520-02	09/10/2025	uniforms	80-5015-4810-000	194.90
KENTUCKY UNIFORMS, INC	252711	09/10/2025	uniforms	80-5015-4810-000	108.90
KENTUCKY UNIFORMS, INC	253256	09/10/2025	uniforms	80-5015-4810-000	217.80
KENTUCKY UNIFORMS, INC	253426	09/10/2025	uniforms	80-5015-4810-000	102.85
KENTUCKY UNIFORMS, INC	253594	09/10/2025	uniforms	80-5015-4810-000	45.20
Vendor 00668 - KENTUCKY UNIFORMS, INC Total:					1,341.00
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	247457	09/10/2025	TRANSPORT	80-5015-3990-000	907.50
Vendor 00957 - PTS OF AMERICA Total:					907.50
Vendor: 01257 - VALVOLINE					
VALVOLINE	189338	09/10/2025	oil change	80-5015-3400-000	74.54
VALVOLINE	190507	09/10/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190550	09/10/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190556	09/10/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190576	09/10/2025	oil change	80-5015-3400-000	81.58
VALVOLINE	190706	09/10/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190770	09/10/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190911	09/10/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190912	09/10/2025	oil change	80-5015-3400-000	75.18
Vendor 01257 - VALVOLINE Total:					682.38
Fund 80 - Sheriff Dept Total:					22,701.84
Fund: 81 - ABC FUND					
Vendor: 00880 - MOTOROLA SOLUTIONS, INC					
MOTOROLA SOLUTIONS, INC	8282165488	09/10/2025	PAYMENT	81-5050-4450-000	5,212.40
MOTOROLA SOLUTIONS, INC	8282165877	09/10/2025	PAYMENT	81-5050-4450-000	7,726.00
MOTOROLA SOLUTIONS, INC	8282170941	09/10/2025	PAYMENT	81-5050-4450-000	2,502.80
Vendor 00880 - MOTOROLA SOLUTIONS, INC Total:					15,441.20
Fund 81 - ABC FUND Total:					15,441.20

OUTSTANDING REPORT 9/10/25

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 87 - OPIOID SETTLEMENT					
Vendor: 02108 - DIAMOND DRUGS					
DIAMOND DRUGS	IN001523339	09/10/2025	PAYMENT	87-4760-000	34,880.08
Vendor 02108 - DIAMOND DRUGS Total:					34,880.08
Fund 87 - OPIOID SETTLEMENT Total:					34,880.08
Grand Total:					673,660.13

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	152,405.55
02 - ROAD FUND	189,267.43
03 - JAIL FUND	71,203.76
04 - LGEA FUND	26,000.00
06 - ECONOMIC DEVELOPMENT	2,480.99
75 - FEMA	2,527.90
76 - SPECIAL PROJECTS	24,528.23
79 - ESCROW	132,223.15
80 - Sheriff Dept	22,701.84
81 - ABC FUND	15,441.20
87 - OPIOID SETTLEMENT	34,880.08
Grand Total:	673,660.13

Account Summary

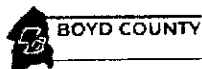
Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	3,645.04
01-5001-4290-000	GASOLINE	328.60
01-5001-4450-000	MATERIALS & SUPPLIES	2,376.44
01-5010-3020-000	ADVERTISING	595.00
01-5010-3640-000	ASHLAND BRANCH REN...	1,840.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-4290-000	GASOLINE	311.21
01-5010-4450-000	OFFICE SUPPLIES	2,644.71
01-5010-5860-000	ASHLAND BRANCH MAI...	338.94
01-5020-4290-000	GASOLINE	1,073.34
01-5020-4370-000	MORGUE LINENS	683.73
01-5020-4450-000	OFFICE SUPPLIES	287.29
01-5065-5660-000	ELECTIONS EXPENSES	2,385.32
01-5076-4450-000	MATERIALS & SUPPLIES	2,802.94
01-5080-4110-000	MATERIALS & SUPPLIES	5,349.98
01-5080-5480-000	BUILDING MAINTENANCE	5,310.85
01-5080-5780-000	UTILITIES	1,055.00
01-5081-4110-000	MATERIALS & SUPPLIES	2,117.38
01-5081-5710-000	RENEWALS & REPAIRS	2,417.42
01-5085-5710-000	RENEWALS & REPAIRS P...	75.00
01-5085-5710-001	RENEWAL & REPAIRS CS...	22.03
01-5090-6005-000	COUNTY SURVEYOR	10,273.50
01-5091-5850-000	WARRANTY SUBSCRIPTI...	8,854.02
01-5091-5910-000	MAINTENANCE - ROAD ...	196.64
01-5115-3660-000	LITTER PICKUP - CODE E...	9,637.96
01-5115-3661-000	DUMPSTER PROGRAM	52.07
01-5115-3662-000	TIRE COLLECTION - CODE...	249.00
01-5115-4290-000	FUEL - CODE ENFORCM...	374.90
01-5135-4200-000	RESPONSE SUPPLIES & 5...	4,680.80
01-5135-4290-000	FUEL	1,363.40
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5920-000	VEHICLE REPAIR/MAINT...	3,796.28
01-5205-3150-000	VETERINARIAN	2,573.40
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	682.36
01-5205-4290-000	GASOLINE	387.43
01-5401-5480-000	PARK IMPROVEMENTS	1,926.61
01-5401-5780-000	UTILITIES	31.61
01-9100-3320-000	LEGAL FEES	120.00
01-9100-3630-000	PSYCHIATRIC EVALUATI...	400.00
01-9100-5030-000	BANK CHARGES	3,000.00
01-9100-5070-000	CONTRIBUTIONS	2,500.00
01-9100-5530-000	MEMBERSHIP/FIVCO	16,891.35

Account Summary

Account Number	Account Name	Expense Amount
01-9100-5670-000	REFUNDS	47,000.00
02-6105-3110-000	CONTRACTED PAVING	144,424.30
02-6105-4050-000	SHOP/ROAD MATERIALS	9,625.83
02-6105-4290-000	FUEL	31,781.48
02-6105-4450-000	OFFICE EQUIPMENT	559.30
02-6105-4750-000	TOOLS	636.52
02-6105-4810-000	UNIFORMS/SAFETY EQU...	245.00
02-6105-5740-000	TRAVEL/SAFETY TRAINI...	1,995.00
03-5101-3340-000	BUILDING REPAIR	3,856.94
03-5101-3360-000	EQUIPMENT REPAIR	1,325.00
03-5101-4250-000	FOOD	40,499.43
03-5101-4290-000	GASOLINE	4,525.92
03-5101-4450-000	OFFICE SUPPLIES	342.44
03-5101-4460-000	COMPUTER SOFTWARE	15,000.00
03-5101-4461-000	DUTY SPECIFIC MATERIA...	65.54
03-5101-4530-000	PRISONER HYGIENE	1,964.45
03-5101-4650-000	INMATE UNIFORM	259.20
03-5101-4810-000	STAFF UNIFORM	2,226.93
03-5101-5490-000	ROUTINE MEDICAL	85.00
03-5101-5900-000	OFFICE EQUIP/MAINT	992.92
03-5101-5920-000	MOTOR VEHICLE REPAIR	59.99
04-5401-4080-000	PARKS MAINTENANCE-S...	26,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	2,105.99
06-5075-5850-000	MAINTENANCE AGREEM...	375.00
75-5135-0000-000	DISASTER & EMERGENCY...	2,527.90
76-5401-5480-000	PARK IMPROVEMENTS	23,909.48
76-5420-3090-000	PROFESSIONAL SVCS-CO...	618.75
79-9200-9990-000	RESERVE FOR TRANSFER	132,223.15
80-5015-3400-000	VEHICLE AMINT & REPAIR	1,334.38
80-5015-3990-000	CONTRACTED SERVICES	2,335.03
80-5015-4290-000	GASOLINE	16,992.21
80-5015-4450-000	MATERIALS & SUPPLIES	699.22
80-5015-4810-000	UNIFORMS	1,341.00
81-5050-4450-000	OFFICE SUPPLIES	15,441.20
87-4760-000	OPIOID SETTLEMENT	34,880.08
Grand Total:		673,660.13

Project Account Summary

Project Account Key	Expense Amount
None	673,660.13
Grand Total:	673,660.13



Boyd County KY

TOTAL DISTRIBUTIONS

By Fund

Payable Dates 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 00 - PAYROLL FUND					
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	INV0003151	09/02/2025	AUG 2025-SUPPLEMENTALS	00-9999-4731-000	4,269.46
Vendor 00109 - BCFC-GENERAL Total:					4,269.46
Vendor: 00422 - FRATERNAL ORDER OF POLICE					
FRATERNAL ORDER OF POLICE	INV0003153	09/02/2025	LEGAL-AUG 2025	00-9999-4731-000	295.00
FRATERNAL ORDER OF POLICE	INV0003154	09/02/2025	AUG 2025	00-9999-4731-000	475.00
Vendor 00422 - FRATERNAL ORDER OF POLICE Total:					770.00
Vendor: 01794 - JOHN P.E. ROSS					
JOHN P.E. ROSS	INV0003160	09/03/2025	8/29/25 PAYROLL	00-9999-4731-000	465.13
Vendor 01794 - JOHN P.E. ROSS Total:					465.13
Vendor: 01876 - KEVIN DEAN AKERS					
KEVIN DEAN AKERS	INV0003159	09/03/2025	8/29/25 PAYROLL	00-9999-4731-000	272.06
Vendor 01876 - KEVIN DEAN AKERS Total:					272.06
Vendor: 01311 - YMCA					
YMCA	INV0003152	09/02/2025	AUG 2025	00-9999-4731-000	415.92
Vendor 01311 - YMCA Total:					415.92
Fund 00 - PAYROLL FUND Total:					6,192.57
Fund: 01 - GENERAL FUND					
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G00624869-0000-000/SEPT 2...	09/02/2025	INSURANCE	01-9400-2050-000	2,972.75
Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:					2,972.75
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0003170	09/08/2025	AUG 2025	01-5010-5740-000	28.38
Vendor 01321 - ANITA SMITH Total:					28.38
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0754913-01/AUG 2025	08/25/2025	UTILITY	01-5081-5780-000	154.04
ARMSTRONG	0699765-01/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/SEPT 2025	09/02/2025	UTILITY	01-5010-5780-001	570.17
ARMSTRONG	0745100-01/SEPT 2025	09/02/2025	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0520540-02/SEPT 2025	09/05/2025	UTILITY	01-5080-5780-000	1,928.68
ARMSTRONG	0699253-01/SEPT 2025	09/05/2025	UTILITY	01-5205-5780-000	84.95
Vendor 00053 - ARMSTRONG Total:					3,382.79
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X08152025/SE...	08/25/2025	PHONES	01-5010-4450-000	50.24
AT&T MOBILITY	287294014679X08152025/SE...	08/25/2025	PHONES	01-5080-5780-000	714.42
AT&T MOBILITY	287294014679X08152025/SE...	08/25/2025	PHONES	01-5205-5730-000	124.96
Vendor 00077 - AT&T MOBILITY Total:					889.62
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0003157	09/02/2025	TRANSIENT TAX-JULY 2025	01-5420-9020-000	15,178.79
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					15,178.79
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5001-1060-000	9,069.87
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5010-1030-000	4,031.62
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5010-1030-000	26,630.18

TOTAL DISTRIBUTIONS

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5010-1030-000	3,533.66
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5020-1031-000	3,115.39
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5020-3030-000	1,165.00
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5040-1020-000	2,884.62
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5040-1060-000	6,395.21
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5076-1070-000	2,115.38
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5080-1750-000	8,245.82
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5081-1070-000	1,923.08
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5081-1750-000	4,888.89
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5115-1150-000	2,445.04
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5135-1050-000	1,948.00
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5205-1050-000	3,895.27
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5401-1770-000	15,743.10
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-5401-1780-000	613.51
BCFC PAYROLL	INV0003136	08/28/2025	8/29/25-PAYROLL	01-9400-2010-000	20,241.04
BCFC PAYROLL	INV0003137	08/28/2025	8/29/25-PAYROLL	01-9400-2010-000	2,970.80
BCFC PAYROLL	INV06562420	09/02/2025	PAYCOR FEES	01-9100-5030-000	3,202.00
BCFC PAYROLL	INV0003161	09/03/2025	HEALTH INS-AUG 2025	01-9400-2050-000	74,924.96
BCFC PAYROLL	INV0003172	09/08/2025	AUG 2025-RETIREMENT	01-9400-2020-000	144,898.03
Vendor 00104 - BCFC PAYROLL Total:					396,031.88

Vendor: 02143 - BCHS BASKETBALL

BCHS BASKETBALL	INV0003149	09/02/2025	MUMS	01-5080-4110-000	100.00
Vendor 02143 - BCHS BASKETBALL Total:					100.00

Vendor: 00144 - BOYD COUNTY CLERK

BOYD COUNTY CLERK	INV0003168	09/03/2025	2012 AMBULANCE VIN#55912	01-5135-4450-000	15.00
Vendor 00144 - BOYD COUNTY CLERK Total:					15.00

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	CHANEY 7/25	08/20/2025	JULY 2025 CREDIT CARD STAT...	01-5001-4450-000	32.92
BOYD COUNTY FISCAL COURT	CHANEY 7/25	08/20/2025	JULY 2025 CREDIT CARD STAT...	01-5001-4450-000	299.00
BOYD COUNTY FISCAL COURT	CHANEY 7/25	08/20/2025	JULY 2025 CREDIT CARD STAT...	01-5020-3400-000	36.51
BOYD COUNTY FISCAL COURT	PRUITT 7/25	08/20/2025	JULY 2025 CREDIT CARD STAT...	01-5080-4110-000	132.96
BOYD COUNTY FISCAL COURT	PRUITT 7/25	08/20/2025	JULY 2025 CREDIT CARD STAT...	01-5080-4110-000	241.49
BOYD COUNTY FISCAL COURT	PRUITT 7/25	08/20/2025	JULY 2025 CREDIT CARD STAT...	01-5080-4110-000	332.56
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					1,075.44

Vendor: 00156 - BOYD COUNTY TOURISM

BOYD COUNTY TOURISM	INV0003155	09/02/2025	TRANSIENT TAX-JULY 2025	01-5420-9020-000	45,536.36
Vendor 00156 - BOYD COUNTY TOURISM Total:					45,536.36

Vendor: 00188 - CANNONSBURG WATER DISTRICT

CANNONSBURG WATER DISTR...	101804-1/SEPT 2025	09/08/2025	UTILITY	01-5401-5780-000	32.94
CANNONSBURG WATER DISTR...	101805-0/SEPT 2025	09/08/2025	UTILITY	01-5401-5780-000	32.94
CANNONSBURG WATER DISTR...	102508-0/SEPT 2025	09/08/2025	UTILITY	01-5020-5780-000	32.94
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					98.82

Vendor: 01337 - CHARTER COMMUNICATIONS

CHARTER COMMUNICATIONS	135152601082125	09/08/2025	UTILITY	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					405.00

TOTAL DISTRIBUTIONS

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02077 - CHRISTIE ROBBINS					
CHRISTIE ROBBINS	INV0003171	09/08/2025	AUG 2025-MILEAGE	01-5010-5740-000	57.79
Vendor 02077 - CHRISTIE ROBBINS Total:					57.79
Vendor: 02046 - CITY OF ASHLAND					
CITY OF ASHLAND	INV0003125	08/21/2025	HAZMAT REIMBURSEMENT/A...	01-5135-4200-000	4,400.00
CITY OF ASHLAND	INV0003156	09/02/2025	TRANSIENT TAX-JULY 2025	01-5420-9020-000	30,357.57
Vendor 02046 - CITY OF ASHLAND Total:					34,757.57
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270060008/AUG 2025	08/21/2025	UTILITY	01-5020-5780-000	307.49
COLUMBIA GAS OF KY	107247270070007/AUG 2025	08/29/2025	UTILITY	01-5401-5780-000	161.91
COLUMBIA GAS OF KY	107247270060008/SEPT 2025	09/02/2025	UTILITY	01-5080-5780-000	457.89
COLUMBIA GAS OF KY	107247270090005/SEPT 2025	09/02/2025	UTILITY	01-5020-5780-000	119.99
Vendor 00267 - COLUMBIA GAS OF KY Total:					1,047.28
Vendor: 02145 - Curtis Persinger					
Curtis Persinger	INV0003167	09/03/2025	REIMBURSEMENT	01-5080-4110-000	186.05
Vendor 02145 - Curtis Persinger Total:					186.05
Vendor: 01739 - DAVID SALISBURY					
DAVID SALISBURY	INV0003119	08/20/2025	GAS REIMBURSEMENT	01-5025-5690-000	264.02
Vendor 01739 - DAVID SALISBURY Total:					264.02
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/SEPT 2025	09/02/2025	UTILITY	01-5205-5780-000	40.18
DEPT OF UTILITIES	449035037-0/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	69.89
DEPT OF UTILITIES	449461000-0/SEPT 2025	09/02/2025	UTILITY	01-5080-5780-000	853.95
DEPT OF UTILITIES	449461000-0/SEPT 2025	09/02/2025	UTILITY	01-5080-5780-000	2,561.86
DEPT OF UTILITIES	449461100-0/SEPT 2025	09/02/2025	UTILITY	01-5081-5780-000	1,874.72
DEPT OF UTILITIES	504040000-1/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	242.50
DEPT OF UTILITIES	509437000-1/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	100.91
DEPT OF UTILITIES	510004000-1/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	103.56
DEPT OF UTILITIES	510367450-0/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	41.39
DEPT OF UTILITIES	510367500-0/SEPT 2025	09/02/2025	UTILITY	01-5205-5780-000	75.45
Vendor 00331 - DEPT OF UTILITIES Total:					5,964.41
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/SEPT 2025	09/05/2025	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	70.85
HARTS SANITATION, INC	15620/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	92.65
HARTS SANITATION, INC	16234/SEPT 2025	09/05/2025	UTILITY	01-5205-5780-000	92.65
HARTS SANITATION, INC	18867/SEPT 2025	09/05/2025	UTILITY	01-5205-5780-000	92.65
HARTS SANITATION, INC	334/SEPT 2025	09/05/2025	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	185.30
HARTS SANITATION, INC	8743/SEPT 2025	09/05/2025	UTILITY	01-5081-5780-000	165.00
HARTS SANITATION, INC	20327	09/08/2025	UTILITY	01-5401-5780-000	159.00
HARTS SANITATION, INC	20355	09/08/2025	UTILITY	01-5401-5780-000	636.00
Vendor 00494 - HARTS SANITATION, INC Total:					1,685.60
Vendor: 01566 - HOMER I WOODS JR, BOYD COUNTY PVA					
HOMER I WOODS JR, BOYD C...	INV0003127	08/25/2025	DEPUTY SALARIES	01-5030-3670-000	46,655.00
HOMER I WOODS JR, BOYD C...	INV0003147	09/02/2025	1ST QUARTER PAYMENT	01-5030-3670-000	13,623.75
Vendor 01566 - HOMER I WOODS JR, BOYD COUNTY PVA Total:					60,278.75
Vendor: 01573 - JEREMY HOLBROOK					
JEREMY HOLBROOK	INV0003118	08/20/2025	GAS REIMBURSEMENT	01-5025-5690-000	184.47
Vendor 01573 - JEREMY HOLBROOK Total:					184.47
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-160-081-9-8/ SEPT 2025	08/25/2025	UTILITY	01-5205-5780-000	263.96
KENTUCKY POWER COMPANY	031-195-965-0-4/AUG 2025	08/25/2025	UTILITY	01-5401-5780-000	156.92
KENTUCKY POWER COMPANY	031-930-626-0-5/AUG 2025	08/25/2025	UTILITY	01-5401-5780-000	37.16
KENTUCKY POWER COMPANY	031-955-617-0-3/SEPT 2025	08/25/2025	UTILITY	01-5020-5780-000	765.26
KENTUCKY POWER COMPANY	032-963-378-0-5/AUG 2025	08/25/2025	UTILITY	01-5401-5780-000	36.84
KENTUCKY POWER COMPANY	034-998-552-0-7/ AUG 2025	08/25/2025	UTILITY	01-5080-5780-000	80.37

TOTAL DISTRIBUTIONS

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	037-002-309-0-1/AUG 2025	08/25/2025	UTILITY	01-5401-5780-000	45.98
KENTUCKY POWER COMPANY	030-012-762-0-7/ SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	73.41
KENTUCKY POWER COMPANY	032-896-463-0-3/SEPT 2025	09/02/2025	UTILITY	01-5081-5780-000	12,595.09
KENTUCKY POWER COMPANY	034-440-393-0-3/SEPT 2025	09/02/2025	UTILITY	01-5085-5780-000	1,416.90
KENTUCKY POWER COMPANY	034-940-394-0-1/SEPT 2025	09/02/2025	UTILITY	01-5086-5780-000	13.61
KENTUCKY POWER COMPANY	035-180-795-1-6/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	945.51
KENTUCKY POWER COMPANY	035-702-019-0-9/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	40.10
KENTUCKY POWER COMPANY	036-000-006-2-8/SEPT 2025	09/02/2025	UTILITY	01-5086-5780-000	2,201.59
KENTUCKY POWER COMPANY	036-028-065-0-1/SEPT 2025	09/02/2025	UTILITY	01-5401-5780-000	35.14
KENTUCKY POWER COMPANY	037-040-394-0-7/SEPT 2025	09/02/2025	UTILITY	01-5085-5780-000	368.41
KENTUCKY POWER COMPANY	037-440-393-0-0/SEPT 2025	09/02/2025	UTILITY	01-5085-5780-000	30.78
KENTUCKY POWER COMPANY	037-596-528-0-7/SEPT 2025	09/02/2025	UTILITY	01-5080-5780-000	5,090.97
KENTUCKY POWER COMPANY	032-030-535-1-1/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	453.39
KENTUCKY POWER COMPANY	032-983-226-0-7/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	35.14
KENTUCKY POWER COMPANY	035-533-928-1-6/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	31.80
KENTUCKY POWER COMPANY	038-030-535-1-5/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	188.35
KENTUCKY POWER COMPANY	038-876-362-2-7/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	380.77
KENTUCKY POWER COMPANY	039-132-643-0-9/SEPT 2025	09/05/2025	UTILITY	01-5401-5780-000	41.18
Vendor 00659 - KENTUCKY POWER COMPANY Total:					25,328.63
Vendor: 00726 - KY STATE TREAS/COUNTY FEES BR					
KY STATE TREAS/COUNTY FEES..INV0003148		09/02/2025	ATTN:CHARPTER 13	01-9100-3320-000	6,032.63
Vendor 00726 - KY STATE TREAS/COUNTY FEES BR Total:					6,032.63
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/AUG 2025	08/25/2025	POSTAGE	01-5010-5630-000	1,075.79
Vendor 00964 - QUADIENT FINANCE USA, INC Total:					1,075.79
Vendor: 01046 - RUMPKE					
RUMPKE	22200	08/25/2025	DUMPSTER	01-5401-5780-000	131.98
RUMPKE	22252	08/25/2025	DUMPSTER	01-5401-5780-000	53.71
RUMPKE	222312	09/02/2025	DUMPSTER	01-5401-5780-000	103.82
RUMPKE	22305	09/02/2025	DUMPSTER	01-5401-5780-000	31.53
Vendor 01046 - RUMPKE Total:					321.04
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/AUG 2025	08/25/2025	DEPUTY SALARIES	01-5401-5780-000	195.87
SANITATION DISTRICT #4	4173-0/AUG 2025	08/25/2025	UTILITY	01-5401-5780-000	35.06
Vendor 01062 - SANITATION DISTRICT #4 Total:					230.93
Vendor: 01363 - SARA TUSSEY					
SARA TUSSEY	INV0003165	09/03/2025	REIMBURSEMENT	01-5010-4450-000	441.31
Vendor 01363 - SARA TUSSEY Total:					441.31
Vendor: 01707 - T-MOBILE					
T-MOBILE	208942059/AUG 2025	08/25/2025	HOT SPOT	01-5115-3660-000	28.84
T-MOBILE	990409506/AUG 2025	08/25/2025	HOT SPOTS	01-5080-5780-000	13.72
T-MOBILE	208942059	09/05/2025	UTILITY	01-5115-3660-000	91.18
Vendor 01707 - T-MOBILE Total:					133.74
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	162945944/SEPT 2025	08/25/2025	UTILITY	01-5080-5780-000	95.48
WINDSTREAM	163072941/ SEPT 2025	08/25/2025	UTILITY	01-5080-5780-000	401.21
WINDSTREAM	163215896/SEPT 2025	08/25/2025	UTILITY	01-5401-5780-000	160.23
Vendor 01294 - WINDSTREAM Total:					656.92
Fund 01 - GENERAL FUND Total:					604,361.76
Fund: 02 - ROAD FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/SEPT 2025	09/02/2025	UTILITY	02-6105-5780-000	1,090.00
Vendor 00053 - ARMSTRONG Total:					1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X08152025/R...	08/25/2025	PHONES	02-6105-5780-000	150.72
Vendor 00077 - AT&T MOBILITY Total:					150.72

TOTAL DISTRIBUTIONS

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003137	08/28/2025	8/29/25-PAYROLL	02-6105-1430-000	36,083.15
BCFC PAYROLL	INV0003137	08/28/2025	8/29/25-PAYROLL	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0003137	08/28/2025	8/29/25-PAYROLL	02-6105-1780-000	75.43
BCFC PAYROLL	INV0003163	09/03/2025	HEALTH INS-AUG 2025	02-9400-2050-000	21,080.40
BCFC PAYROLL	INV0003173	09/08/2025	AUG 2025-RETIREMENT	02-9400-2020-000	21,886.75
Vendor 00104 - BCFC PAYROLL Total:					81,800.98
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRICT	102507-0/SEPT 2025	09/08/2025	UTILITY	02-6105-5780-000	277.19
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					277.19
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301082125	09/08/2025	UTILITY	02-6105-5780-000	100.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					100.00
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/SEPT 2025	09/02/2025	UTILITY	02-6105-5780-000	123.61
Vendor 00267 - COLUMBIA GAS OF KY Total:					123.61
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	20328	09/08/2025	UTILITY	02-6105-5780-000	159.00
HARTS SANITATION, INC	20328-R	09/08/2025	UTILITY	02-6105-5780-000	-159.00
HARTS SANITATION, INC	20356	09/08/2025	UTILITY	02-6105-5780-000	795.00
Vendor 00494 - HARTS SANITATION, INC Total:					795.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/SEPT 2025	08/25/2025	UTILITY	02-6105-5780-000	2,979.44
KENTUCKY POWER COMPANY	037-442-153-0-6/ AUG 2025	08/25/2025	UTILITY	02-6105-5780-000	41.02
Vendor 00659 - KENTUCKY POWER COMPANY Total:					3,020.46
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/AUG 2025	08/25/2025	UTILITY	02-6105-5780-000	97.23
Vendor 01062 - SANITATION DISTRICT #4 Total:					97.23
Fund 02 - ROAD FUND Total:					87,455.19
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/SEPT 2025	08/25/2025	UTILITY	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	28729346970X08152025	08/25/2025	PHONES	03-5101-5780-000	1,960.38
Vendor 00077 - AT&T MOBILITY Total:					1,960.38
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003138	08/28/2025	8/29/25-PAYROLL	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0003138	08/28/2025	8/29/25-PAYROLL	03-5101-1030-000	104,087.22
BCFC PAYROLL	INV0003138	08/28/2025	8/29/25-PAYROLL	03-5101-1780-000	6,738.58
BCFC PAYROLL	INV0003138	08/28/2025	8/29/25-PAYROLL	03-9400-2010-000	8,864.80
BCFC PAYROLL	INV0003164	09/03/2025	HEALTH INS-AUG 2025	03-9400-2050-000	49,450.29
BCFC PAYROLL	INV0003174	09/08/2025	AUG 2025-RETIREMENT	03-9400-2020-000	68,163.68
Vendor 00104 - BCFC PAYROLL Total:					242,499.15
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/SEPT 2025	09/02/2025	UTILITY	03-5101-5780-000	1,872.34
DEPT OF UTILITIES	449461000-0/ SEPT 2025	09/02/2025	UTILITY	03-5101-5780-000	3,415.81
Vendor 00331 - DEPT OF UTILITIES Total:					5,288.15
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/AUG 2025	08/25/2025	UTILITY	03-5101-5780-000	245.00
HARTS SANITATION, INC	1568/JULY 2025	08/25/2025	UTILITY	03-5101-5780-000	245.00
Vendor 00494 - HARTS SANITATION, INC Total:					490.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/ SEPT 2025	09/02/2025	UTILITY	03-5101-5780-000	12,671.00
Vendor 00659 - KENTUCKY POWER COMPANY Total:					12,671.00

TOTAL DISTRIBUTIONS			Payable Dates: 8/20/2025 - 9/10/2025		
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P...	FB387/AUGUST 2025	08/21/2025	FUEL	03-5101-4290-000	484.91
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					484.91
Fund 03 - JAIL FUND Total:					263,483.54
Fund: 04 - LGEA FUND					
Vendor: 02039 - CPR CONSTRUCTION					
CPR CONSTRUCTION	INV0003166	09/03/2025	8TH PAYMENT	04-4504-000	21,825.00
Vendor 02039 - CPR CONSTRUCTION Total:					21,825.00
Fund 04 - LGEA FUND Total:					21,825.00
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/AUG 2025	08/25/2025	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/SEPT 2025	09/05/2025	UTILITY	06-5075-5780-000	92.65
Vendor 00053 - ARMSTRONG Total:					842.65
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X08152025/CE...	08/25/2025	PHONES	06-5075-5780-000	50.24
Vendor 00077 - AT&T MOBILITY Total:					50.24
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/SEPT 2025	09/08/2025	UTILITY	06-5075-5780-000	247.19
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					247.19
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/SEPT 2025	09/02/2025	UTILITY	06-5075-5780-000	119.23
Vendor 00267 - COLUMBIA GAS OF KY Total:					119.23
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/SEPT 2025	09/05/2025	UTILITY	06-5075-5780-000	122.63
Vendor 00494 - HARTS SANITATION, INC Total:					122.63
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/SEPT 2025	09/02/2025	UTILITY	06-5075-5780-000	1,773.75
Vendor 00659 - KENTUCKY POWER COMPANY Total:					1,773.75
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/AUG 2025	08/25/2025	UTILITY	06-5075-5780-000	69.81
Vendor 01062 - SANITATION DISTRICT #4 Total:					69.81
Fund 06 - ECONOMIC DEVELOPMENT Total:					3,225.50
Fund: 77 - CLERK STORAGE FUND					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003142	08/28/2025	8/29/25-PAYROLL	77-5010-3480-000	1,543.12
Vendor 00104 - BCFC PAYROLL Total:					1,543.12
Fund 77 - CLERK STORAGE FUND Total:					1,543.12
Fund: 80 - Sheriff Dept					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0528828-01/AUG 2025	08/25/2025	UTILITY	80-5015-5780-000	28.01
ARMSTRONG	0574432-01/SEPT 2025	09/05/2025	UTILITY	80-5015-5780-000	109.95
Vendor 00053 - ARMSTRONG Total:					137.96
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287304135806X07152025	08/25/2025	PHONES	80-5015-5780-000	1,426.63
AT&T MOBILITY	287304135806X07152025-R	08/25/2025	PHONES	80-5015-5780-000	-1,426.63
AT&T MOBILITY	287304135806X08152025	08/25/2025	PHONES	80-5015-5780-000	2,853.26
Vendor 00077 - AT&T MOBILITY Total:					2,853.26
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003140	08/28/2025	8/29/25-PAYROLL	80-5015-1010-000	4,990.87
BCFC PAYROLL	INV0003140	08/28/2025	8/29/25-PAYROLL	80-5015-1030-000	105,392.89
BCFC PAYROLL	INV0003140	08/28/2025	8/29/25-PAYROLL	80-5015-1780-000	8,764.90
BCFC PAYROLL	INV0003140	08/28/2025	8/29/25-PAYROLL	80-9400-2010-000	122.02
BCFC PAYROLL	INV0003162	09/03/2025	HEALTH INS-AUG 2025	80-9400-2050-000	34,657.41
Vendor 00104 - BCFC PAYROLL Total:					153,928.09

TOTAL DISTRIBUTIONS

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0003143	08/28/2025	PETTY CASH-AUG 2025	80-5015-3400-000	29.12
BOYD COUNTY SHERIFF	INV0003143	08/28/2025	PETTY CASH-AUG 2025	80-5015-4290-000	116.32
BOYD COUNTY SHERIFF	INV0003143	08/28/2025	PETTY CASH-AUG 2025	80-5015-4450-000	106.13
BOYD COUNTY SHERIFF	INV0003143	08/28/2025	PETTY CASH-AUG 2025	80-5015-4810-000	27.56
BOYD COUNTY SHERIFF	INV0003143	08/28/2025	PETTY CASH-AUG 2025	80-5015-5630-000	144.90
BOYD COUNTY SHERIFF	INV0003143	08/28/2025	PETTY CASH-AUG 2025	80-5015-5740-000	68.90
Vendor 00155 - BOYD COUNTY SHERIFF Total:					492.93
Vendor: 01722 - BRIAN HUNT					
BRIAN HUNT	INV0003120	08/20/2025	TRAINING CHECK	80-5015-5740-000	384.00
Vendor 01722 - BRIAN HUNT Total:					384.00
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...101081-3/SEPT 2025		09/08/2025	UTILITY	80-5015-5780-000	71.03
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					71.03
Vendor: 02090 - DUSTIN CHARLES					
DUSTIN CHARLES	INV0003123	08/20/2025	TRAINING CHECK	80-5015-5740-000	384.00
Vendor 02090 - DUSTIN CHARLES Total:					384.00
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	19011/SEPT 2025	09/05/2025	UTILITY	80-5015-5780-000	70.85
Vendor 00494 - HARTS SANITATION, INC Total:					70.85
Vendor: 01647 - JAY JOHNSON					
JAY JOHNSON	INV0003129	08/27/2025	TRAINING 9/7/25-9/12/25	80-5015-5740-000	384.00
Vendor 01647 - JAY JOHNSON Total:					384.00
Vendor: 01639 - JEFFREY CHASE KIRK					
JEFFREY CHASE KIRK	INV0003121	08/20/2025	TRAINING CHECK	80-5015-5740-000	384.00
Vendor 01639 - JEFFREY CHASE KIRK Total:					384.00
Vendor: 01759 - JEFFREY S WASKEY					
JEFFREY S WASKEY	INV0003117	08/20/2025	MEAL REIMBURSEMENT	80-5015-5740-000	66.20
Vendor 01759 - JEFFREY S WASKEY Total:					66.20
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	038-589-983-7-4/AUG 2025	08/25/2025	UTILITY	80-5015-5780-000	462.23
Vendor 00659 - KENTUCKY POWER COMPANY Total:					462.23
Vendor: 02131 - RUGGED BOOKS, LLC					
RUGGED BOOKS, LLC	E-6263	08/20/2025	LCD TOUCH SCREEN	80-5015-3980-000	880.00
Vendor 02131 - RUGGED BOOKS, LLC Total:					880.00
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2252-0/AUG 2025	08/25/2025	UTILITY	80-5015-5780-000	53.06
Vendor 01062 - SANITATION DISTRICT #4 Total:					53.06
Vendor: 01704 - Scott Crawford					
Scott Crawford	INV0003131	08/27/2025	TRAINING 9/7/25-9/12/25	80-5015-5740-000	384.00
Vendor 01704 - Scott Crawford Total:					384.00
Vendor: 01413 - SPENCER BEAM					
SPENCER BEAM	INV0003122	08/20/2025	TRAINING CHECK	80-5015-5740-000	384.00
Vendor 01413 - SPENCER BEAM Total:					384.00
Vendor: 01574 - STACY SALISBURY					
STACY SALISBURY	INV0003132	08/27/2025	TRAINING 9/7/25-9/12/25	80-5015-5740-000	316.00
Vendor 01574 - STACY SALISBURY Total:					316.00
Vendor: 01892 - STEVE H LAKE					
STEVE H LAKE	INV0003130	08/27/2025	TRAINING 9/7/25-9/12/25	80-5015-5740-000	384.00
Vendor 01892 - STEVE H LAKE Total:					384.00
Vendor: 02139 - TREVOR MULLINS					
TREVOR MULLINS	INV0003124	08/20/2025	TRAINING CHECK	80-5015-5740-000	48.00
Vendor 02139 - TREVOR MULLINS Total:					48.00

TOTAL DISTRIBUTIONS

Payable Dates: 8/20/2025 - 9/10/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA...	5035286105	09/05/2025	LEASE-COPIER	80-5015-3990-000	552.43
Vendor 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:					552.43
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	163139869/SEPT 2025	09/05/2025	UTILITY	80-5015-5780-000	146.23
Vendor 01294 - WINDSTREAM Total:					146.23
Fund 80 - Sheriff Dept Total:					162,766.27
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X08152025/ABC	08/25/2025	PHONES	81-5050-5730-000	50.24
Vendor 00077 - AT&T MOBILITY Total:					50.24
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003141	08/28/2025	8/29/25-PAYROLL	81-5050-1030-000	1,783.50
BCFC PAYROLL	INV0003141	08/28/2025	8/29/25-PAYROLL	81-9400-2010-000	136.44
BCFC PAYROLL	INV0003175	09/08/2025	AUG 2025-RETIREMENT	81-9400-2020-000	996.27
Vendor 00104 - BCFC PAYROLL Total:					2,916.21
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	PRUITT 7/25 ABC	08/20/2025	JULY 2025 CREDIT CARD STAT...	81-5050-5690-000	9.58
BOYD COUNTY FISCAL COURT	PRUITT 7/25 ABC	08/20/2025	JULY 2025 CREDIT CARD STAT...	81-5050-5690-000	45.05
BOYD COUNTY FISCAL COURT	PRUITT 7/25 ABC	08/20/2025	JULY 2025 CREDIT CARD STAT...	81-5050-5690-000	26.08
BOYD COUNTY FISCAL COURT	PRUITT 7/25 ABC	08/20/2025	JULY 2025 CREDIT CARD STAT...	81-5050-5690-000	192.10
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					272.81
Fund 81 - ABC FUND Total:					3,239.26
Grand Total:					1,154,092.21

Report Summary

Fund Summary

Fund	Payment Amount
00 - PAYROLL FUND	6,192.57
01 - GENERAL FUND	604,361.76
02 - ROAD FUND	87,455.19
03 - JAIL FUND	263,483.54
04 - LGEA FUND	21,825.00
06 - ECONOMIC DEVELOPMENT	3,225.50
77 - CLERK STORAGE FUND	1,543.12
80 - Sheriff Dept	162,766.27
81 - ABC FUND	3,239.26
Grand Total:	1,154,092.21

Account Summary

Account Number	Account Name	Payment Amount
00-9999-4731-000	PAYROLL	6,192.57
01-5001-1010-000	COUNTY JUDGE EXEC	5,194.58
01-5001-1060-000	OFFICE STAFF	9,069.87
01-5001-4450-000	MATERIALS & SUPPLIES	331.92
01-5005-1010-000	COUNTY ATTORNEY SAL...	2,445.92
01-5005-1050-000	ASST CO ATTORNEY	2,115.94
01-5005-1410-000	PARAPROFESSIONAL	5,666.99
01-5005-1670-000	SECRETARY #3	5,029.77
01-5010-1010-000	COUNTY CLERK SALARY	5,333.04
01-5010-1030-000	CLERK DEPUTIES SALARY	34,195.46
01-5010-4450-000	OFFICE SUPPLIES	491.55
01-5010-5630-000	POSTAGE	1,075.79
01-5010-5740-000	TRAINING	86.17
01-5010-5780-000	ASHLAND BRANCH UTILI...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	570.17
01-5020-1010-000	CORONER SALARY	2,253.84
01-5020-1031-000	DEP CORONER SALARY	3,115.39
01-5020-1650-000	SECRETARY	1,525.19
01-5020-3030-000	AMBULANCE TRANSPORT	1,165.00
01-5020-3400-000	VEHICLE MAINT. & REPA...	36.51
01-5020-5780-000	UTILITIES	1,252.18
01-5025-1010-000	COMMISSIONERS SALARY	2,346.21
01-5025-5690-000	REGISTRATIONS, TRAINI...	448.49
01-5030-3670-000	STATUTORY CONTRIBUT...	60,278.75
01-5040-1020-000	COUNTY TREASURER SA...	2,884.62
01-5040-1060-000	OFFICE STAFF	6,395.21
01-5060-1010-000	LAW LIBRARIAN SALARY	23.08
01-5070-1030-000	OFFICE STAFF	1,223.85
01-5070-1060-000	FEMA COORDINATOR	2,786.72
01-5075-1070-000	ECONOMIC DEV. ADMIN...	3,846.15
01-5076-1060-000	STAFF	1,384.62
01-5076-1070-000	COMMUNITY DEVELOP...	2,115.38
01-5080-1750-000	JANITORS SALARIES	8,245.82
01-5080-4110-000	MATERIALS & SUPPLIES	993.06
01-5080-5780-000	UTILITIES	12,363.55
01-5081-1070-000	MAINTENANCE SUPERVI...	1,923.08
01-5081-1750-000	JANITORS	4,888.89
01-5081-5780-000	UTILITIES	14,788.85
01-5085-5780-000	UTILITIES P&P	1,816.09
01-5086-5780-000	UTILITIES ANNEX	2,215.20
01-5091-1290-000	COMPUTER PROGRAM...	3,222.71
01-5115-1150-000	CODE ENFORCEMENT	2,445.04
01-5115-1171-000	ASST CODE ENFORCEME...	1,980.77
01-5115-3660-000	LITTER PICKUP - CODE E...	120.02

TOTAL DISTRIBUTIONS

Payable Dates: 8/20/2025 - 9/10/2025

Account Summary

Account Number	Account Name	Payment Amount
01-5135-1030-000	EMS DIRECTOR	2,731.84
01-5135-1050-000	EMS DEPUTY	1,948.00
01-5135-4200-000	RESPONSE SUPPLIES & S...	4,400.00
01-5135-4450-000	OFFICE SUPPLIES	15.00
01-5205-1050-000	ASST DOG WARDENS	3,895.27
01-5205-5730-000	TELEPHONE	124.96
01-5205-5780-000	UTILITIES	1,189.84
01-5401-1070-000	SUPERVISOR	2,040.19
01-5401-1770-000	PARK MAINT. SALARIES	15,743.10
01-5401-1780-000	PARKS OVERTIME	613.51
01-5401-5780-000	UTILITIES	5,248.68
01-5420-9020-000	TOURIST ROOM TAX	91,072.72
01-9100-3320-000	LEGAL FEES	6,032.63
01-9100-5030-000	BANK CHARGES	3,202.00
01-9400-2010-000	SOCIAL SECURITY	23,211.84
01-9400-2020-000	RETIREMENT	144,898.03
01-9400-2050-000	HEALTH INSURANCE	77,897.71
02-6105-1430-000	ROAD WORKERS SALARI...	36,083.15
02-6105-1450-000	ROAD FOREMAN SALARY	2,675.25
02-6105-1780-000	OVERTIME	75.43
02-6105-5780-000	UTILITIES	5,654.21
02-9400-2020-000	RETIREMENT	21,886.75
02-9400-2050-000	HEALTH INSURANCE	21,080.40
03-5101-1010-000	JAILER SALARY	5,194.58
03-5101-1030-000	DEPUTIES SAL-REGULAR	104,087.22
03-5101-1780-000	OVERTIME	6,738.58
03-5101-4290-000	GASOLINE	484.91
03-5101-5780-000	UTILITIES	20,499.48
03-9400-2010-000	SOCIAL SECURITY	8,864.80
03-9400-2020-000	RETIREMENT	68,163.68
03-9400-2050-000	HEALTH INSURANCE	49,450.29
04-4504-000	DEVELOPMENT BLOCK G...	21,825.00
06-5075-5780-000	UTILITIES	3,225.50
77-5010-3480-000	SOFTWARE SUPPORT	1,543.12
80-5015-1010-000	SHERIFF SALARY	4,990.87
80-5015-1030-000	DEPUTY SALARIES	105,392.89
80-5015-1780-000	OVERTIME	8,764.90
80-5015-3400-000	VEHICLE AMINT & REPAIR	29.12
80-5015-3980-000	COMPUTER SERVICES	880.00
80-5015-3990-000	CONTRACTED SERVICES	552.43
80-5015-4290-000	GASOLINE	116.32
80-5015-4450-000	MATERIALS & SUPPLIES	106.13
80-5015-4810-000	UNIFORMS	27.56
80-5015-5630-000	POSTAGE	144.90
80-5015-5740-000	TRAINING/TRAVEL	3,187.10
80-5015-5780-000	UTILITIES	3,794.62
80-9400-2010-000	SOCIAL SECURITY	122.02
80-9400-2050-000	HEALTH INSURANCE	34,657.41
81-5050-1030-000	ABC Officer	1,783.50
81-5050-5690-000	TRAINING MATERIALS	272.81
81-5050-5730-000	PHONE/TELECOMMUNI...	50.24
81-9400-2010-000	SOCIAL SECURITY	136.44
81-9400-2020-000	RETIREMENT	996.27
Grand Total:		1,154,092.21

Project Account Summary

Project Account Key	Payment Amount
None	1,154,092.21

Project Account Summary	
Project Account Key	Payment Amount
None	
Grand Total:	<u>1,154,092.21</u>

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

Budget Amendment

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve first reading of the following budget amendment.

Budget Amendment begins on following page

Boyd County Fiscal Court
Budget Amendment

AN ORDINANCE relating to the Fiscal Year 25-26 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for the Fiscal Year 25-26 is amended to:

Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
General	01-4901-000	Prior Year Carryover	\$ 575,621.74
Road	02-4901-000	Prior Year Carryover	\$ 95,378.41
Jail	03-4901-000	Prior Year Carryover	\$ 144,506.04
LGEA	04-4901-000	Prior Year Carryover	\$ 150,787.79
Economic Dev	06-4901-000	Prior Year Carryover	\$ 11,164.59
FEMA	75-4901-000	Prior Year Carryover	\$ 138,877.37
Special Projects	76-4901-000	Prior Year Carryover	\$ 9,368.71
Clerk Storage	77-4901-000	Prior Year Carryover	\$ 94,160.71
Escrow	79-4901-000	Prior Year Carryover	\$ 533,651.25
ABC	81-4901-000	Prior Year Carryover	\$ 67,688.61
HB1 Clerk	83-4901-000	Prior Year Carryover	\$ 60,885.96
Opioid	87-4901-000	Prior Year Carryover	\$ 3,582.89
Emergency	88-4901-000	Prior Year Carryover	\$ 35,254.65

Total Amended Revenues	\$	1,920,928.72
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B. Appropriations

Fund	Account Number	Description	Amount
General	01-9200-9990-000	Reserve for Transfer	\$ 575,621.74
Road	02-9200-9990-000	Reserve for Transfer	\$ 95,378.41
Jail	03-9200-9990-000	Reserve for Transfer	\$ 144,506.04
LGEA	04-9200-9990-000	Reserve for Transfer	\$ 150,787.79
Economic Dev	06-9200-9990-000	Reserve for Transfer	\$ 11,164.59
FEMA	75-9200-9990-000	Reserve for Transfer	\$ 138,877.37
Special Projects	76-9200-9990-000	Reserve for Transfer	\$ 9,368.71
Clerk Storage	77-9200-9990-000	Reserve for Transfer	\$ 94,160.71
Escrow	79-9200-9990-000	Reserve for Transfer	\$ 533,651.25
ABC	81-9200-9990-000	Reserve for Transfer	\$ 67,688.61
HB1 Clerk	83-9200-9990-000	Reserve for Transfer	\$ 60,885.96
Opioid	87-9200-9990-000	Reserve for Transfer	\$ 3,582.89
Emergency	88-9200-9990-000	Reserve for Transfer	\$ 35,254.65

Total Amended Appropriations	\$	1,920,928.72
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Section Two: The amounts adjusting the revenue accounts in Section One are for governmental purposes.

Approved by the Boyd County Fiscal Court this day the 09 day of September 2025.



County Judge Executive

Approved as to form and classification this _____ day of _____ 20_____.

State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Boyds County Fiscal Court, Commonwealth of Kentucky, on _____ day of _____

County Judge Executive

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

Amendment of PACE Equity EPAD Assessment Resolution

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2025-13, A Resolution of the Fiscal Court of the County of Boyd, Kentucky, Authorizing the Boyd County Judge Executive to execute the amended agreement with PACE Equity and Camp Landing

Resolution begins on following page

COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-13

A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY,
AUTHORIZING BOYD COUNTY JUDGE EXECUTIVE TO EXECUTE THE **AMENDED**
AGREEMENT WITH PACE EQUITY AND CAMP LANDING

WHEREAS, the Fiscal Court created an Energy Project Assessment District (EPAD) and authorized the establishment of an EPAD Program when the County enacted Ordinance No. 2022-07.

WHEREAS, the EPAD Program allows for eligible property owners to apply to the County to participate in the EPAD Program.


WHEREAS, upon qualifying for the EPAD Program, the County, Property Owner and Lender enter into a financial agreement.

WHEREAS, the County, Property Owner and Lender entered an EPAD Program Financial Agreement dated October 22, 2024, which accepted the Project into the EPAD Program. Subsequently, by Resolution, the Boyd County Fiscal Court entered into an agreement to purchase a portion of the property under the EPAD Agreement. The County, Property Owner and Lender now desire to amend the Agreement to update the remaining real property.

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

The First Amendment to EPAD Program Financing Agreement, a copy of which is attached hereto and incorporated by reference, is accepted and the County Judge Executive is authorized and directed to execute the same and any and all other necessary and appropriate documents required to effectuate the intent thereof.

This the 10th day of SEPTEMBER 2025, said Resolution is adopted and approved at a meeting of the Boyd County Fiscal Court.



ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

YES Jeremy Holbrook
YES David Salisbury
YES Randy Stapleton

PARTIAL RELEASE

For and in consideration of the sum of Zero Dollars (\$0.00), plus other good and valuable consideration, the receipt of all of which is hereby acknowledged, the undersigned do hereby partially release and discharge that certain Assessment by and between **CAMP INVESTMENTS, LLC** as Owner, **County of Boyd, Kentucky** and **PACE EQUITY LLC**, as Investor, dated September 26, 2024, and recorded in Miscellaneous Book 133, Page 262, in the Office of the Boyd County Court Clerk of Kentucky.

That part of the property that is subject to the Assessment which is hereby released is bounded and described as follows:

See Exhibit A attached hereto.

Provided, however, that this Partial Release shall not be construed to waive or in any manner affect or invalidate the lien of County of Boyd, Kentucky and Pace Equity LLC upon the remaining portion of the property described in the aforesaid Assessment so long as not heretofore released.

This ____ day of _____, 2025.

PACE EQUITY LLC

By: _____

COUNTY OF BOYD, KENTUCKY

By: [Signature]

STATE OF Kentucky)
COUNTY OF Boyd)

I, a Notary Public in and for the aforesaid county and state, do hereby certify that the foregoing Partial Release was this day before me in my said county and state duly executed and acknowledged by _____, as _____ of PACE Equity LLC, to be his/her free act and deed and the free act and deed of PACE Equity LLC by him/her as its officer.

This ____ day of _____, 2025.

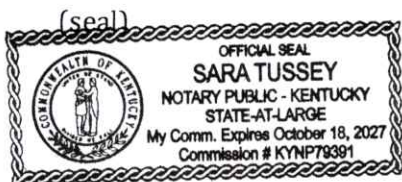
(seal)

Notary Public, State-at-Large, KY
My Commission expires: _____

COMMONWEALTH OF KENTUCKY)
COUNTY OF BOYD)

I, a Notary Public in and for the aforesaid county and state, do hereby certify that the foregoing Partial Release was this day before me in my said county and state duly executed and acknowledged by ERIC CHANEY, as COUNTY JUDGE EXECUTIVE of County of Boyd, Kentucky, to be his/her free act and deed and the free act and deed of County of Boyd, Kentucky by him/her as its _____.

This 10th day of September, 2025.



Sara Tussey

Notary Public, State-at-Large, KY
My Commission expires: 10-18-27

I hereby certify that this instrument has been prepared

by: _____ of
VANANTWERP ATTORNEYS, LLP
1544 Winchester Avenue, Fifth Floor
Ashland, Kentucky 41101
(606) 329-2929

EXHIBIT A

LEGAL DESCRIPTION: PROPERTY TO BE RELEASED

All of that certain parcel of land, situated in Boyd County, Kentucky, and is located at 10699 U.S. Route 60; Ashland, KY 41102, which address is adjacent to the intersection of the said U.S. Route 60 with Cedar Knoll Drive, and being a part of the same property conveyed unto Camp Investments, LLC by Deed Book 830 page 053, and being more particularly described as follows, to wit;

Beginning, at a 5/8 inch reinforcing rod, 24 inches long, with a pink plastic ID cap stamped "L. Barker - KYPLS 3748" (set), which has Kentucky Single Zone NAD83 (2011) Coordinates of North 4,048,006.59 and East: 5,790,843.33;

Thence, severing the property of the said Camp Investments, LLC, North 11 Degrees 07 Minutes 03 Seconds West, a distance of 273.82 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, North 33 Degrees 24 Minutes 03 Seconds East, a distance of 33.02 feet to the outside face of the existing block wall on the southerly edge of the area currently occupied by Rural King, at the northwesterly corner of the existing entrance;

Thence, along the said face of the block wall, South 56 Degrees 04 Minutes 04 Seconds East, a distance of 1.29 feet to the center of a block wall on the southeasterly side of the said area occupied by Rural King;

Thence, along the said center of the block wall, North 33 Degrees 50 Minutes 52 Seconds East, a distance of 321.98 feet to a point;

Thence, leaving the said center of the block wall South 11 Degrees 59 Minutes 32 Seconds East, a distance of 18.81 feet to a Mag Nail and Shiner (set) in the existing concrete sidewalk;

Thence, North 79 Degrees 08 Minutes 30 Seconds East, a distance of 47.71 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, South 11 Degrees 08 Minutes 43 Seconds East, a distance of 34.91 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, South 79 Degrees 03 Minutes 24 Seconds West, a distance of 39.77 feet to the southeasterly corner of the existing entrance;

Thence, South 79 Degrees 08 Minutes 30 Seconds West, a distance of 4.00 feet to a corner of the said entrance;

Thence, South 78 Degrees 32 Minutes 39 Seconds West, a distance of 6.05 feet to a corner of the said entrance;

Thence, South 80 Degrees 28 Minutes 47 Seconds West, a distance of 3.87 feet to a corner of the said entrance at the area currently occupied by Backyard Pizza;

Thence, along the said area occupied by Backyard Pizza, North 11 Degrees 18 Minutes 09 Seconds West, a distance of 3.99 feet to a point;

Thence, North 14 Degrees 41 Minutes 10 Seconds West, a distance of 0.80 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 50 Minutes 47 Seconds West, a distance of 3.60 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 51 Minutes 19 Seconds West, a distance of 10.71 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 12 Minutes 51 Seconds East, a distance of 4.78 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 50 Minutes 28 Seconds West, a distance of 19.66 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 34 Minutes 47 Seconds West, a distance of 10.55 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 50 Minutes 04 Seconds West, a distance of 47.07 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 11 Minutes 45 Seconds East, a distance of 48.30 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, through the center of the existing party wall on the southerly side of the said Backyard Pizza, North 78 Degrees 49 Minutes 01 Seconds East, a distance of 76.70 feet to a Mag Nail and Shiner (set) in a concrete pad;

Thence, leaving the said Backyard Pizza and with the westerly edge of the existing block wall at the area currently occupied by The Cinema at Camp Landing, South 11 Degrees 10 Minutes 59 Seconds East, a distance of 193.23 feet to a point within an existing 2.0 foot diameter decorative column;

Thence, with the southerly edge of the existing wall at the said Cinema, North 78 Degrees 52 Minutes 41 Seconds East, a distance of 99.41 feet to a point;

Thence, South 56 Degrees 05 Minutes 46 Seconds East, a distance of 66.21 feet to a point;

Thence, North 78 Degrees 50 Minutes 17 Seconds East, a distance of 106.12 feet to a point;

Thence, South 12 Degrees 33 Minutes 03 Seconds East, a distance of 1.30 feet to a point;

Thence, North 78 Degrees 45 Minutes 54 Seconds East, a distance of 2.61 feet to Mag Nail and Shiner (set) in the existing concrete sidewalk;

Thence, South 10 Degrees 28 Minutes 09 Seconds East, a distance of 19.15 feet to a Mag Nail and Shiner stamped RLH 3582 (found) at the northeasterly corner of the property currently occupied by Smokin J's Rib and Brewhouse;

Thence, with the said area currently occupied by Smokin J's, South 78 Degrees 51 Minutes 51 Seconds West, a distance of 111.43 feet to Mag Nail and Shiner stamped RLH 3582 (found);

Thence, South 11 Degrees 36 Minutes 14 Seconds East, a distance of 89.74 feet to a Mag Nail and Shiner stamped RLH 3582 (found) in the face of the existing concrete curb;

Thence, leaving the said Smokin J's and with the said face of curb, South 79 Degrees 31 Minutes 51 Seconds West, a distance of 37.85 feet to a point;

Thence, South 71 Degrees 19 Minutes 36 Seconds West, a distance of 6.70 feet to a point;

Thence, South 61 Degrees 35 Minutes 23 Seconds West, a distance of 1.92 feet to a point;

Thence, South 55 Degrees 34 Minutes 13 Seconds West, a distance of 5.41 feet to a point;

Thence, South 50 Degrees 12 Minutes 47 Seconds West, a distance of 1.92 feet to a point;

Thence, South 44 Degrees 53 Minutes 23 Seconds West, a distance of 4.35 feet to a point;

Thence, South 39 Degrees 42 Minutes 41 Seconds West, a distance of 8.73 feet to a Mag Nail and Shiner (set) in the asphalt parking lot;

Thence, North 57 Degrees 49 Minutes 57 Seconds West, a distance of 70.24 feet to a Mag Nail and Shiner (set) in the face of the existing concrete curb;

Thence, with the said face of curb, then with the center of an existing block wall, South 78 Degrees 44 Minutes 51 Seconds West, a distance of 36.10 feet to the center of the existing block wall on the southeasterly side of the area currently occupied by Tap That Sports;

Thence, with the said center of the block wall, North 11 Degrees 02 Minutes 28 Seconds West, a distance of 19.70 feet to the intersection of the center of the wall on the northerly side of the said Tap That Sports;

Thence, with the center of the said wall on the northerly side of Tap That Sports, South 78 Degrees 29 Minutes 41 Seconds West, a distance of 70.17 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 13 Minutes 11 Seconds West, a distance of 78.34 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 50 Minutes 17 Seconds West, a distance of 147.59 feet to the **Point of Beginning**, containing 112,491 square feet, or 2.58 acres, more or less, as surveyed by Larry C. Barker, Jr., Professional Licensed Surveyor Number 3748 of the Trinity Group, PLLC, on the 15th day of May 2025, and is shown on a plat of survey entitled "ALTA/NSPS Land Title Survey For The Boyd County Fiscal Court Showing A Part of the Camp Investments, LLC Property Boyd County, Kentucky" (The Trinity Group, PLLC project number 0728);

Subject to all encumbrances previously imposed on the above described property, that may be of record in the Office of the County Clerk of Boyd County, Kentucky.

The bearings shown hereon are referenced to the Kentucky State Plane Coordinate System, Single Zone, NAD 1983 (2011).

FIRST AMENDMENT TO EPAD PROGRAM FINANCING AGREEMENT

This First Amendment to EPAD Program Financing Agreement (the **First Amendment**) is entered into as of this ____ day of August, 2025 by and among the County of Boyd, Kentucky, a Kentucky county (the **County**), Camp Investments LLC, a Kentucky limited liability company (**Property Owner** or **Borrower**), and PACE Equity LLC, a Wisconsin limited liability company (together with its successors and assigns **Lender**). Capitalized terms used in this First Amendment that are not otherwise defined in this First Amendment have the meanings given to them in the Agreement (as defined herein).

WITNESSETH:

WHEREAS, the General Assembly enacted KRS Section 65.205 – 65.209 (the **Act**) authorizing local governments in Kentucky to establish a program to advance the conservation and efficient use of energy and water resources by allowing for energy projects to be financed by assessments imposed upon the real property being improved;

WHEREAS, the County created an Energy Project Assessment District (**EPAD**) and authorized the establishment of an EPAD Program when the BCFC enacted Ordinance No. 2022-07 of the Boyd County, Kentucky Code of Ordinances (**EPAD Ordinance**);

WHEREAS, the Fiscal Court designated the entire jurisdictional boundaries of the County as an EPAD;

WHEREAS, the EPAD Program allows for eligible Property Owners to apply to the County to participate in the EPAD Program;

WHEREAS, upon qualifying for the EPAD Program, the County, Property Owner and Lender entered into that certain EPAD Program Financing Agreement dated as of October 22, 2024 (the **Agreement**), which accepted the Project into the EPAD Program and establish the terms and conditions of the Project and the assessments imposed upon the Property owned by the Property Owner;

WHEREAS, The County and Property Owner entered into that Agreement of Purchase and Sale dated May 13, 2025 (the **PSA**), to which the Owner conveys to County a portion of the Property. County and Owner are now entering into that certain Partial Release dated August ____, 2025 (the **Partial Release**), to release the portion of the Property being conveyed under the PSA from the EPAD Assessments;

WHEREAS, the County, Property Owner and Lender now desire to amend the Agreement to update the remaining real property (the **Property**);

NOW, THEREFORE, in order to accomplish the goals described above, the County, Property Owner, and Lender agree to amend the Agreement as follows:

1. **Amendment to Exhibit A.** **Exhibit A** attached to the Agreement is hereby deleted in its entirety and replaced with **Exhibit A**, as attached to this First Amendment.

2. **Compliance with Amendment Procedures.** The Property Owner, County, and Lender hereby acknowledge and agree that in compliance with Section 22 of the Agreement, this First Amendment evidences the unanimous written agreement of each of the parties to the Agreement and is signed by each party.

3. **Waiver.** Each of the undersigned Property Owner, County and Lender do hereby acknowledge and agree that is has received satisfactory notice with respect to this First Amendment and waives and right or objections it may have with respect to such notice.

4. **No Further Amendment.** Except as explicitly modified by this First Amendment, the Agreement shall remain unmodified and in full force and effect.


5. **Execution Counterparts.** This First Amendment may be executed in counterpart and in any number of counterparts, each of which shall constitute an original of this First Amendment, and all of which together shall constitute one and the same agreement.

[Balance of Page Intentionally Left Blank]

Signature Page to First Amendment to EPAD Program Financing Agreement

IN WITNESS WHEREOF, as evidence of their intent to be bound by the terms and conditions of the above First Amendment, each of the parties has signed this First Amendment through their duly authorized representatives as of the date stated on the first page.

COUNTY OF BOYD, KENTUCKY

By: 
Name: _____
Title: _____

Approved as to Form and Legality:

County of Boyd, Kentucky
County Attorney

By: _____

PACE EQUITY LLC

By: _____
Name: _____
Title: _____

CAMP LANDING INVESTMENTS, LLC

By: _____
Name: _____
Title: _____

EXHIBIT A

PROPERTY

ID: 016-00-00-001.00

Property Address: 10699 US-60, Ashland, KY 41102

The Property subject to this Notice of Assessment is located at the commonly used address 10699 US-60, Ashland, Kentucky 41102, and being part of Parcel ID 016-00-00-001.00 and the following legal description:

Mall Legal Description

Being a survey of part of the Camp Investment LLC. Property (D.B. 830 PG. 53). Located in Boyd County, Kentucky.

Unless stated otherwise, any monument referred to herein as an "iron pin set" is a set 1/2" rebar, twenty-four inches (24") in length, with a surveyor's cap stamped "Howerton, P.L.S. #3582". All bearings stated herein are per Kentucky State Plane North NAD83.

Beginning at a "X" Carved in Concrete at the Southeast corner of the building. Said "X" in Concrete bears S 40° 13' 09" W a distance of 444.94' from a 5/8" Iron Pin Found (PLS 2595) being a corner to the parent tract. Thence, with said Camp Investments Property S 79° 42' 04" W a distance of 128.01' to a Point Not Monumented. Said Point Not Monumented bears N 10° 31' 11" W a distance of 22.42' from a PK Nail With Shiner Found (PLS #3582) and being a common corner to the Boyd County, Kentucky Property (D.B. 830 P.G. 59, Parcel 2).

Thence, leaving said Camp Investments Property and with the Boyd County Property for the next 2 calls: N 10° 24' 26" W a distance of 4.00' to a Point Not Monumented. Said Point Not Monumented bears N 79° 29' 04" E a distance of 288.36' from a PK Nail Set.

Thence, S 79° 29' 04" W a distance of 288.36' to a PK Nail Set.

Thence, leaving said Boyd County Property and with the Camp Investments Property for the remainder of this survey: N 10° 17' 40" W a distance of 660.19' to a PK Nail Set.

Thence, N 79° 04' 37" E a distance of 30.42' to a Point Not Monumented. Said Point Not Monumented bears S 10° 38' 56" E a distance of 103.52' from a PK Nail Set.

Thence, N 10° 38' 56" W a distance of 165.32' to a Point Not Monumented. Passing a PK Nail Set at a distance of 103.52'. Said Point Not Monumented bears N 10° 38' 56" W a distance of 61.80' from a PK Nail Set.

Thence, S 31° 12' 45" W a distance of 12.21' to a Point Not Monumented. Said Point Not Monumented bears S 54° 55' 21" E a distance of 39.95' from a Railroad Spike Set.

Thence, N 54° 55' 21" W a distance of 39.95' to a Railroad Spike Set.

Thence, N 23° 09' 58" E a distance of 12.31' to a Point Not Monumented. Said Point Not Monumented bears S 23° 09' 58" W a distance of 12.31' to a Railroad Spike Set.

Thence, N 55° 30' 23" W a distance of 236.67' to a Point Not Monumented. Said Point Not Monumented bears S 04° 40' 01" W a distance of 200.20' from a reference PK Nail Set.

Thence, N 34° 34' 45" E a distance of 373.28' to a Point Not Monumented. Said Point Not Monumented bears N 61° 08' 05" E a distance of 223.31' from a reference PK Nail Set.

Thence, S 54° 18' 36" E a distance of 139.20' to a PK Nail Set.

Thence, N 36° 37' 21" E a distance of 18.01' to a PK Nail Set.

Thence, S 57° 31' 55" E a distance of 108.08' to a PK Nail Set.

Thence, S 35° 43' 46" W a distance of 67.06' to an "X" Carved in Concrete.

Thence, S 10° 14' 30" E a distance of 12.30' to a Point Not Monumented. Said Point Not Monumented bears S 79° 29' 29" W a distance of 20.63' from a PK Nail Set.

Thence, N 79° 29' 29" E a distance of 20.63' to a PK Nail Set.

Thence, S 10° 12' 25" E a distance of 42.21' to an "X" Carved in Concrete.

Thence, S 13° 57' 52" W a distance of 3.26' to an "X" Carved in Concrete.

Thence, N 84° 18' 30" E a distance of 17.75' to an "X" Carved in Concrete.

Thence, S 09° 51' 21" E a distance of 68.65' to a PK Nail Set.

Thence, S 73° 29' 05" W a distance of 17.80' to a PK Nail Set.
 Thence, S 67° 42' 22" W a distance of 16.58' to a PK Nail Set.
 Thence, S 05° 35' 41" E a distance of 31.93' to a Point Not Monumented. Said Point Not Monumented bears S 74° 10' 06" W a distance of 142.05' from a Reference PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 43.60' to an "X" Carved in Concrete.
 Thence, S 10° 14' 30" E a distance of 24.16' to a Point Not Monumented. Said Point Not Monumented bears S 58° 30' 24" W a distance of 104.90' from a reference PK Nail Set.
 Thence, N 79° 29' 27" E a distance of 225.24' to a PK Nail Set.
 Thence, S 10° 20' 16" E a distance of 277.12' to an "X" Carved in Concrete.
 Thence, S 81° 34' 45" W a distance of 7.13' to an "X" Carved in Concrete.
 Thence, S 08° 02' 56" E a distance of 11.92' to an "X" Carved in Concrete.
 Thence, S 34° 22' 26" W a distance of 15.51' to an "X" Carved in Concrete.
 Thence, S 81° 37' 22" W a distance of 12.58' to an "X" Carved in Concrete.
 Thence, S 42° 28' 04" W a distance of 14.13' to an "X" Carved in Concrete.
 Thence, S 80° 31' 20" W a distance of 59.55' to an "X" Carved in Concrete.
 Thence, S 74° 35' 34" W a distance of 20.65' to a "X" Carved in Concrete.
 Thence, N 16° 22' 18" W a distance of 27.97' to a PK Nail Set.
 Thence, S 82° 50' 23" W a distance of 59.63' to a "X" Carved in Concrete.
 Thence, S 06° 39' 37" E a distance of 38.95' to a PK Nail Set.
 Thence, S 41° 33' 33" W a distance of 25.33' to a PK Nail Set.
 Thence, S 81° 23' 51" W a distance of 31.89' to a PK Nail Set.
 Thence, S 10° 36' 00" E a distance of 33.03' to an "X" Carved in Concrete.
 Thence, S 56° 20' 48" E a distance of 8.89' to an "X" Carved in Concrete.
 Thence, N 80° 09' 08" E a distance of 18.49' to a Railroad Spike Set.
 Thence, S 11° 34' 32" E a distance of 43.65' to a Railroad Spike Set.
 Thence, S 79° 02' 26" W a distance of 19.68' to a Railroad Spike Set.
 Thence, S 24° 39' 26" W a distance of 9.69' to a PK Nail Set.
 Thence, S 09° 04' 26" E a distance of 32.89' to a Point Not Monumented. Said Point Not Monumented bears S 79° 47' 22" W a distance of 30.16' from a PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 30.16' to a PK Nail Set.
 Thence, S 10° 14' 30" E a distance of 97.17' to a PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 62.15' to a Railroad Spike Set.
 Thence, S 10° 14' 30" E a distance of 29.30' to a Point Not Monumented. Said Point Not Monumented bears N 79° 47' 22" E a distance of 58.14' from a PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 58.14' to a PK Nail Set.
 thence S 10° 16' 16" E a distance of 311.55' back to the Point of Beginning. Containing 10.85 Acres.

The above-described parcel is subject, however, to the rights of way and public utility easements, if any, that may be on legal recording covering said premises.

A more detailed description, see plat #1544 of survey, by: Richard L. Howerton PLS # 3582 of Howerton Engineering & Surveying PLLC in Greenup, KY dated October 04, 2024.

Starbucks Legal Description

Lying on US 60, being part of the property of Camp Investments LLC as recorded in Deed Book 830, Page 53 in the Office of the Clerk of Boyd County, Kentucky and being more particularly described as follows:

Beginning at a point in the right-of-way line of US 60; thence with a severance line through the property of Camp Investments LLC, South 80°05'01" West, 150.00' to a point; thence North 09°54'59" West, 190.00' to a point; thence North 80°05'03" East, 95.24' to a point in the line of Boyd County Fiscal Court, Pump Station No. 3 (Deed 562, Page 179); thence with the line of Boyd County Fiscal Court, South 10°07'00" East, 23.11' to a point; thence North 79°53'00" East, 77.07' to a point in the right-of-way line of US 60; thence with the right-of-way line of US 60, South 02°39'16" West, 103.92' to a point; thence South 10°07'00" East, 65.73' to the point of beginning, having an area of 0.65 Acres.

Subject to all Legal Right-of-Ways and Easements.

The bearings above are based on the deed of Camp Investments LLC as recorded in Deed Book 830, Page 53, Description based from Deeds and Maps subject to correction with accurate boundary survey.

LESS AND EXCEPT:

All of that certain parcel of land, situated in Boyd County, Kentucky, and is located at 10699 U.S. Route 60; Ashland, KY 41102, which address is adjacent to the intersection of the said U.S. Route 60 with Cedar Knoll Drive, and being a part of the same property conveyed unto Camp Investments, LLC by Deed Book 830 page 053, and being more particularly described as follows, to wit;

Beginning, at a 5/8 inch reinforcing rod, 24 inches long, with a pink plastic ID cap stamped "L. Barker - KYPLS 3748" (set), which has Kentucky Single Zone NAD83 (2011) Coordinates of North 4,048,006.59 and East: 5,790,843.33;

Thence, severing the property of the said Camp Investments, LLC, North 11 Degrees 07 Minutes 03 Seconds West, a distance of 273.82 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, North 33 Degrees 24 Minutes 03 Seconds East, a distance of 33.02 feet to the outside face of the existing block wall on the southerly edge of the area currently occupied by Rural King, at the northwesterly corner of the existing entrance;

Thence, along the said face of the block wall, South 56 Degrees 04 Minutes 04 Seconds East, a distance of 1.29 feet to the center of a block wall on the southeasterly side of the said area occupied by Rural King;

Thence, along the said center of the block wall, North 33 Degrees 50 Minutes 52 Seconds East, a distance of 321.98 feet to a point;

Thence, leaving the said center of the block wall South 11 Degrees 59 Minutes 32 Seconds East, a distance of 18.81 feet to a Mag Nail and Shiner (set) in the existing concrete sidewalk;

Thence, North 79 Degrees 08 Minutes 30 Seconds East, a distance of 47.71 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, South 11 Degrees 08 Minutes 43 Seconds East, a distance of 34.91 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, South 79 Degrees 03 Minutes 24 Seconds West, a distance of 39.77 feet to the southeasterly corner of the existing entrance;

Thence, South 79 Degrees 08 Minutes 30 Seconds West, a distance of 4.00 feet to a corner of the said entrance;

Thence, South 78 Degrees 32 Minutes 39 Seconds West, a distance of 6.05 feet to a corner of the said entrance;

Thence, South 80 Degrees 28 Minutes 47 Seconds West, a distance of 3.87 feet to a corner of the said entrance at the area currently occupied by Backyard Pizza;

Thence, along the said area occupied by Backyard Pizza, North 11 Degrees 18 Minutes 09 Seconds West, a distance of 3.99 feet to a point;

Thence, North 14 Degrees 41 Minutes 10 Seconds West, a distance of 0.80 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 50 Minutes 47 Seconds West, a distance of 3.60 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 51 Minutes 19 Seconds West, a distance of 10.71 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 12 Minutes 51 Seconds East, a distance of 4.78 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 50 Minutes 28 Seconds West, a distance of 19.66 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 34 Minutes 47 Seconds West, a distance of 10.55 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 50 Minutes 04 Seconds West, a distance of 47.07 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 11 Minutes 45 Seconds East, a distance of 48.30 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, through the center of the existing party wall on the southerly side of the said Backyard Pizza, North 78 Degrees 49 Minutes 01 Seconds East, a distance of 76.70 feet to a Mag Nail and Shiner (set) in a concrete pad;

Thence, leaving the said Backyard Pizza and with the westerly edge of the existing block wall at the area currently occupied by The Cinema at Camp Landing, South 11 Degrees 10 Minutes 59 Seconds East, a distance of 193.23 feet to a point within an existing 2.0 foot diameter decorative column;

Thence, with the southerly edge of the existing wall at the said Cinema, North 78 Degrees 52 Minutes 41 Seconds East, a distance of 99.41 feet to a point;

Thence, South 56 Degrees 05 Minutes 46 Seconds East, a distance of 66.21 feet to a point;

Thence, North 78 Degrees 50 Minutes 17 Seconds East, a distance of 106.12 feet to a point;

Thence, South 12 Degrees 33 Minutes 03 Seconds East, a distance of 1.30 feet to a point;

Thence, North 78 Degrees 45 Minutes 54 Seconds East, a distance of 2.61 feet to Mag Nail and Shiner (set) in the existing concrete sidewalk;

Thence, South 10 Degrees 28 Minutes 09 Seconds East, a distance of 19.15 feet to a Mag Nail and Shiner stamped RLH 3582 (found) at the northeasterly corner of the property currently occupied by Smokin J's Rib and Brewhouse;

Thence, with the said area currently occupied by Smokin J's, South 78 Degrees 51 Minutes 51 Seconds West, a distance of 111.43 feet to Mag Nail and Shiner stamped RLH 3582 (found);

Thence, South 11 Degrees 36 Minutes 14 Seconds East, a distance of 89.74 feet to a Mag Nail and Shiner stamped RLH 3582 (found) in the face of the existing concrete curb;

Thence, leaving the said Smokin J's and with the said face of curb, South 79 Degrees 31 Minutes 51 Seconds West, a distance of 37.85 feet to a point;

Thence, South 71 Degrees 19 Minutes 36 Seconds West, a distance of 6.70 feet to a point;

Thence, South 61 Degrees 35 Minutes 23 Seconds West, a distance of 1.92 feet to a point;

Thence, South 55 Degrees 34 Minutes 13 Seconds West, a distance of 5.41 feet to a point;

Thence, South 50 Degrees 12 Minutes 47 Seconds West, a distance of 1.92 feet to a point;

Thence, South 44 Degrees 53 Minutes 23 Seconds West, a distance of 4.35 feet to a point;

Thence, South 39 Degrees 42 Minutes 41 Seconds West, a distance of 8.73 feet to a Mag Nail and Shiner (set) in the asphalt parking lot;

Thence, North 57 Degrees 49 Minutes 57 Seconds West, a distance of 70.24 feet to a Mag Nail and Shiner (set) in the face of the existing concrete curb;

Thence, with the said face of curb, then with the center of an existing block wall, South 78 Degrees 44 Minutes 51 Seconds West, a distance of 36.10 feet to the center of the existing block wall on the southeasterly side of the area currently occupied by Tap That Sports;

Thence, with the said center of the block wall, North 11 Degrees 02 Minutes 28 Seconds West, a distance of 19.70 feet to the intersection of the center of the wall on the northerly side of the said Tap That Sports;

Thence, with the center of the said wall on the northerly side of Tap That Sports, South 78 Degrees 29 Minutes 41 Seconds West, a distance of 70.17 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 13 Minutes 11 Seconds West, a distance of 78.34 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 50 Minutes 17 Seconds West, a distance of 147.59 feet to the **Point of Beginning**, containing 112,491 square feet, or 2.58 acres, more or less, as surveyed by Larry C. Barker, Jr., Professional Licensed Surveyor Number 3748 of the Trinity Group, PLLC, on the 15th day of May 2025, and is shown on a plat of survey entitled "ALTA/NSPS Land Title Survey For The Boyd County Fiscal Court Showing A Part of the Camp Investments, LLC Property Boyd County, Kentucky" (The Trinity Group, PLLC project number 0728);

Subject to all encumbrances previously imposed on the above described property, that may be of record in the Office of the County Clerk of Boyd County, Kentucky.

The bearings shown hereon are referenced to the Kentucky State Plane Coordinate System, Single Zone, NAD 1983 (2011).

Amendment To Notice of Assessment

PROPERTY ADDRESS: 10699 US-60, Ashland, KY 41102

PIDN: 016-00-00-001.00

The undersigned official is charged with the duty of collecting real property taxes of the County of Boyd, Kentucky (the **County**) with an office at 2800 Louisa Road, #106, Catlettsburg, Kentucky 41129, for and on behalf of Boyd County acting under Kentucky Revised Statutes Section 65.205 through 65.209, inclusive, as amended (the **Act**),

The County previously levied an assessment (the **Original EPAD Special Assessment**) against and lien upon the real property situated in Boyd County (the **Original Property**) owned by Camp Investments LLC, a Kentucky limited liability company (the **Owner**), in connection with an energy project (as defined in the Act) made or to be made to the Property. The County caused a Notice of Assessment dated October 22, 2024, and recorded on October 22, 2024, in the office of Boyd County Clerk as Document Number 10031118, Book 133, Pages 262-270 (the **Original Notice of Assessment**).

The amount and repayment of the Original EPAD Special Assessment, as determined by the Owner, verified by the County are as follows: an installment payment plan is in effect for payment of the assessment, and the installments are calculated in order to repay the principal amount of \$4,304,300.00 with interest at an annual fixed rate equal to 8.48% plus any capitalized interest (the **Installment Amount**), an annual administrative fee to Energize Kentucky of 0.5% of the Installment Amount with a minimum amount of \$500.00 and a maximum amount of \$2,000.00, an annual collection fee to the special assessment collection entity in the amount of \$500.00, an annual administrative fee to PACE Equity LLC in the amount of \$1,200, or any additional fees and expenses payable under the petition for assessments and the related EPAD Program Financing Agreement (the **Tri-Party Agreement**) between the County, the Owner, and PACE Equity LLC (the **Investor**) and the PACE Agreement (the **PACE Agreement**, together with the Tri-Party Agreement and the Original Notice of Assessment, the **EPAD Documents**) between the Owner, and the Investor. The installments described above and their due dates are stated on the attached **Attachment B**.

The County and Owner entered into that Agreement of Purchase and Sale dated May 13, 2025 (the **PSA**), to which the Owner conveys to County a portion of the Original Property. County and Owner are now entering into that certain Partial Release dated August __, 2025 (the **Partial Release**), to release the portion of the Original Property being conveyed under the PSA from the Original EPAD Special Assessment. In accordance with the Partial Release and the EPAD Documents, the Investor authorizes the release of the portion of the Original Property, an amendment of the Original Notice of Assessment and to cause the County to levy the Original EPAD Special Assessment against and lien upon the remaining real property as described more particularly on the attached **Attachment A** (the **Property**).

The undersigned official charged with the duty of collecting real property taxes for the County, for and on behalf of the County acting under the Act therefore LEVIES THE ORIGINAL EPAD SPECIAL ASSESSMENT AGAINST AND LIEN UPON the Property.

This Amendment to Notice of Assessment, together with the Original Notice of Assessment, constitutes a certificate of lien and is filed under the Act to evidence a lien for the assessments imposed on the Property for the benefits conferred upon the Property by the energy project constructed on the Property. As provided in the Act, this lien takes precedence over all other liens or encumbrances except liens for taxes or other assessments, which liens for taxes and assessments are pari passu with this lien. This lien has been assigned by the City to the Investor to secure the repayment of amounts made available by it to finance an energy project (as defined in the Act) pursuant to the PACE Agreement.

[Signature Page Follows]

By order of the County, I have executed this Amendment to Notice of Assessment.

By: E-g

Name: Eric Chaney

Title: Judge EXECUTIVE

Dated at Boyd, Kentucky this 10 day of SEPTEMBER, 2025.

Received for Record: _____, 2025

Recorded in the Boyd County, Kentucky Real Estate Records at Volume _____, Page _____.

STATE OF Kentucky)
) : SS
COUNTY OF Boyd)

The foregoing PACE Agreement was acknowledged before me this 10 day of SEPT, 2025 by Eric Chaney, the Judge EXECUTIVE of Boyd County, on behalf of the County.



Sara Tussey
Notary Public

My Commission Expires: 10-18-27

Prepared by:

J. Caleb Bell, Esq.
Bricker Graydon LLP
100 South Third Street
Columbus, Ohio 43215

ATTACHMENT A
to
AMENDMENT TO NOTICE OF ASSESSMENT

Property

ID: 016-00-00-001.00

Property Address: 10699 US-60, Ashland, KY 41102

The Property subject to this Notice of Assessment is located at the commonly used address 10699 US-60, Ashland, Kentucky 41102, and being part of Parcel ID 016-00-00-001.00 and the following legal description:

Mall Legal Description

Being a survey of part of the Camp Investment LLC. Property (D.B. 830 PG. 53). Located in Boyd County, Kentucky.

Unless stated otherwise, any monument referred to herein as an "iron pin set" is a set 1/2" rebar, twenty-four inches (24") in length, with a surveyor's cap stamped "Howerton, P.L.S. #3582". All bearings stated herein are per Kentucky State Plane North NAD83.

Beginning at a "X" Carved in Concrete at the Southeast corner of the building. Said "X" in Concrete bears S 40° 13' 09" W a distance of 444.94' from a 5/8" Iron Pin Found (PLS 2595) being a corner to the parent tract. Thence, with said Camp Investments Property S 79° 42' 04" W a distance of 128.01' to a Point Not Monumented. Said Point Not Monumented bears N 10° 31' 11" W a distance of 22.42' from a PK Nail With Shiner Found (PLS #3582) and being a common corner to the Boyd County, Kentucky Property (D.B. 830 P.G. 59, Parcel 2).

Thence, leaving said Camp Investments Property and with the Boyd County Property for the next 2 calls: N 10° 24' 26" W a distance of 4.00' to a Point Not Monumented. Said Point Not Monumented bears N 79° 29' 04" E a distance of 288.36' from a PK Nail Set.

Thence, S 79° 29' 04" W a distance of 288.36' to a PK Nail Set.

Thence, leaving said Boyd County Property and with the Camp Investments Property for the remainder of this survey: N 10° 17' 40" W a distance of 660.19' to a PK Nail Set.

Thence, N 79° 04' 37" E a distance of 30.42' to a Point Not Monumented. Said Point Not Monumented bears S 10° 38' 56" E a distance of 103.52' from a PK Nail Set.

Thence, N 10° 38' 56" W a distance of 165.32' to a Point Not Monumented. Passing a PK Nail Set at a distance of 103.52'. Said Point Not Monumented bears N 10° 38' 56" W a distance of 61.80' from a PK Nail Set.

Thence, S 31° 12' 45" W a distance of 12.21' to a Point Not Monumented. Said Point Not Monumented bears S 54° 55' 21" E a distance of 39.95' from a Railroad Spike Set.

Thence, N 54° 55' 21" W a distance of 39.95' to a Railroad Spike Set.

Thence, N 23° 09' 58" E a distance of 12.31' to a Point Not Monumented. Said Point Not Monumented bears S 23° 09' 58" W a distance of 12.31' to a Railroad Spike set.

Thence, N 55° 30' 23" W a distance of 236.67' to a Point Not Monumented. Said Point Not Monumented bears S 04° 40' 01" W a distance of 200.20' from a reference PK Nail Set.

Thence, N 34° 34' 45" E a distance of 373.28' to a Point Not Monumented. Said Point Not Monumented bears N 61° 08' 05" E a distance of 223.31' from a reference PK Nail Set.

Thence, S 54° 18' 36" E a distance of 139.20' to a PK Nail Set.

Thence, N 36° 37' 21" E a distance of 18.01' to a PK Nail Set.

Thence, S 57° 31' 55" E a distance of 108.08' to a PK Nail Set.

Thence, S 35° 43' 46" W a distance of 67.06' to an "X" Carved in Concrete.

Thence, S 10° 14' 30" E a distance of 12.30' to a Point Not Monumented. Said Point Not Monumented bears S 79° 29' 29" W a distance of 20.63' from a PK Nail Set.

Thence, N 79° 29' 29" E a distance of 20.63' to a PK Nail Set.

Thence, S 10° 12' 25" E a distance of 42.21' to an "X" Carved in Concrete.

Thence, S 13° 57' 52" W a distance of 3.26' to an "X" Carved in Concrete.

Thence, N 84° 18' 30" E a distance of 17.75' to an "X" Carved in Concrete.

Thence, S 09° 51' 21" E a distance of 68.65' to a PK Nail Set.

Thence, S 73° 29' 05" W a distance of 17.80' to a PK Nail Set.
 Thence, S 67° 42' 22" W a distance of 16.58' to a PK Nail Set.
 Thence, S 05° 35' 41" E a distance of 31.93' to a Point Not Monumented. Said Point Not Monumented bears S 74° 10' 06" W a distance of 142.05' from a Reference PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 43.60' to an "X" Carved in Concrete.
 Thence, S 10° 14' 30" E a distance of 24.16' to a Point Not Monumented. Said Point Not Monumented bears S 58° 30' 24" W a distance of 104.90' from a reference PK Nail Set.
 Thence, N 79° 29' 27" E a distance of 225.24' to a PK Nail Set.
 Thence, S 10° 20' 16" E a distance of 277.12' to an "X" Carved in Concrete.
 Thence, S 81° 34' 45" W a distance of 7.13' to an "X" Carved in Concrete.
 Thence, S 08° 02' 56" E a distance of 11.92' to an "X" Carved in Concrete.
 Thence, S 34° 22' 26" W a distance of 15.51' to an "X" Carved in Concrete.
 Thence, S 81° 37' 22" W a distance of 12.58' to an "X" Carved in Concrete.
 Thence, S 42° 28' 04" W a distance of 14.13' to an "X" Carved in Concrete.
 Thence, S 80° 31' 20" W a distance of 59.55' to an "X" Carved in Concrete.
 Thence, S 74° 35' 34" W a distance of 20.65' to a "X" Carved in Concrete.
 Thence, N 16° 22' 18" W a distance of 27.97' to a PK Nail Set.
 Thence, S 82° 50' 23" W a distance of 59.63' to a "X" Carved in Concrete.
 Thence, S 06° 39' 37" E a distance of 38.95' to a PK Nail Set.
 Thence, S 41° 33' 33" W a distance of 25.33' to a PK Nail Set.
 Thence, S 81° 23' 51" W a distance of 31.89' to a PK Nail Set.
 Thence, S 10° 36' 00" E a distance of 33.03' to an "X" Carved in Concrete.
 Thence, S 56° 20' 48" E a distance of 8.89' to an "X" Carved in Concrete.
 Thence, N 80° 09' 08" E a distance of 18.49' to a Railroad Spike Set.
 Thence, S 11° 34' 32" E a distance of 43.65' to a Railroad Spike Set.
 Thence, S 79° 02' 26" W a distance of 19.68' to a Railroad Spike Set.
 Thence, S 24° 39' 26" W a distance of 9.69' to a PK Nail Set.
 Thence, S 09° 04' 26" E a distance of 32.89' to a Point Not Monumented. Said Point Not Monumented bears S 79° 47' 22" W a distance of 30.16' from a PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 30.16' to a PK Nail Set.
 Thence, S 10° 14' 30" E a distance of 97.17' to a PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 62.15' to a Railroad Spike Set.
 Thence, S 10° 14' 30" E a distance of 29.30' to a Point Not Monumented. Said Point Not Monumented bears N 79° 47' 22" E a distance of 58.14' from a PK Nail Set.
 Thence, N 79° 47' 22" E a distance of 58.14' to a PK Nail Set.
 thence S 10° 16' 16" E a distance of 311.55' back to the Point of Beginning. Containing 10.85 Acres.

The above-described parcel is subject, however, to the rights of way and public utility easements, if any, that may be on legal recording covering said premises.

A more detailed description, see plat #1544 of survey, by: Richard L. Howerton PLS # 3582 of Howerton Engineering & Surveying PLLC in Greenup, KY dated October 04, 2024.

Starbucks Legal Description

Lying on US 60, being part of the property of Camp Investments LLC as recorded in Deed Book 830, Page 53 in the Office of the Clerk of Boyd County, Kentucky and being more particularly described as follows:

Beginning at a point in the right-of-way line of US 60; thence with a severance line through the property of Camp Investments LLC, South 80°05'01" West, 150.00' to a point; thence North 09°54'59" West, 190.00' to a point; thence North 80°05'03" East, 95.24' to a point in the line of Boyd County Fiscal Court, Pump Station No. 3 (Deed 562, Page 179); thence with the line of Boyd County Fiscal Court, South 10°07'00" East, 23.11' to a point; thence North 79°53'00" East, 77.07' to a point in the right-of-way line of US 60; thence with the right-of-way line of US 60, South 02°39'16" West, 103.92' to a point; thence South 10°07'00" East, 65.73' to the point of beginning, having an area of 0.65 Acres.

Subject to all Legal Right-of-Ways and Easements.

The bearings above are based on the deed of Camp Investments LLC as recorded in Deed Book 830, Page 53, Description based from Deeds and Maps subject to correction with accurate boundary survey.

LESS AND EXCEPT:

All of that certain parcel of land, situated in Boyd County, Kentucky, and is located at 10699 U.S. Route 60; Ashland, KY 41102, which address is adjacent to the intersection of the said U.S. Route 60 with Cedar Knoll Drive, and being a part of the same property conveyed unto Camp Investments, LLC by Deed Book 830 page 053, and being more particularly described as follows, to wit;

Beginning, at a 5/8 inch reinforcing rod, 24 inches long, with a pink plastic ID cap stamped "L. Barker - KYPLS 3748" (set), which has Kentucky Single Zone NAD83 (2011) Coordinates of North 4,048,006.59 and East: 5,790,843.33;

Thence, severing the property of the said Camp Investments, LLC, North 11 Degrees 07 Minutes 03 Seconds West, a distance of 273.82 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, North 33 Degrees 24 Minutes 03 Seconds East, a distance of 33.02 feet to the outside face of the existing block wall on the southerly edge of the area currently occupied by Rural King, at the northwesterly corner of the existing entrance;

Thence, along the said face of the block wall, South 56 Degrees 04 Minutes 04 Seconds East, a distance of 1.29 feet to the center of a block wall on the southeasterly side of the said area occupied by Rural King;

Thence, along the said center of the block wall, North 33 Degrees 50 Minutes 52 Seconds East, a distance of 321.98 feet to a point;

Thence, leaving the said center of the block wall South 11 Degrees 59 Minutes 32 Seconds East, a distance of 18.81 feet to a Mag Nail and Shiner (set) in the existing concrete sidewalk;

Thence, North 79 Degrees 08 Minutes 30 Seconds East, a distance of 47.71 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, South 11 Degrees 08 Minutes 43 Seconds East, a distance of 34.91 feet to a Mag Nail and Shiner (set) in the face of an existing concrete curb;

Thence, South 79 Degrees 03 Minutes 24 Seconds West, a distance of 39.77 feet to the southeasterly corner of the existing entrance;

Thence, South 79 Degrees 08 Minutes 30 Seconds West, a distance of 4.00 feet to a corner of the said entrance;

Thence, South 78 Degrees 32 Minutes 39 Seconds West, a distance of 6.05 feet to a corner of the said entrance;

Thence, South 80 Degrees 28 Minutes 47 Seconds West, a distance of 3.87 feet to a corner of the said entrance at the area currently occupied by Backyard Pizza;

Thence, along the said area occupied by Backyard Pizza, North 11 Degrees 18 Minutes 09 Seconds West, a distance of 3.99 feet to a point;

Thence, North 14 Degrees 41 Minutes 10 Seconds West, a distance of 0.80 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 50 Minutes 47 Seconds West, a distance of 3.60 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 51 Minutes 19 Seconds West, a distance of 10.71 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 12 Minutes 51 Seconds East, a distance of 4.78 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 50 Minutes 28 Seconds West, a distance of 19.66 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 34 Minutes 47 Seconds West, a distance of 10.55 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 33 Degrees 50 Minutes 04 Seconds West, a distance of 47.07 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 11 Minutes 45 Seconds East, a distance of 48.30 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, through the center of the existing party wall on the southerly side of the said Backyard Pizza, North 78 Degrees 49 Minutes 01 Seconds East, a distance of 76.70 feet to a Mag Nail and Shiner (set) in a concrete pad;

Thence, leaving the said Backyard Pizza and with the westerly edge of the existing block wall at the area currently occupied by The Cinema at Camp Landing, South 11 Degrees 10 Minutes 59 Seconds East, a distance of 193.23 feet to a point within an existing 2.0 foot diameter decorative column;

Thence, with the southerly edge of the existing wall at the said Cinema, North 78 Degrees 52 Minutes 41 Seconds East, a distance of 99.41 feet to a point;

Thence, South 56 Degrees 05 Minutes 46 Seconds East, a distance of 66.21 feet to a point;

Thence, North 78 Degrees 50 Minutes 17 Seconds East, a distance of 106.12 feet to a point;

Thence, South 12 Degrees 33 Minutes 03 Seconds East, a distance of 1.30 feet to a point;

Thence, North 78 Degrees 45 Minutes 54 Seconds East, a distance of 2.61 feet to Mag Nail and Shiner (set) in the existing concrete sidewalk;

Thence, South 10 Degrees 28 Minutes 09 Seconds East, a distance of 19.15 feet to a Mag Nail and Shiner stamped RLH 3582 (found) at the northeasterly corner of the property currently occupied by Smokin J's Rib and Brewhouse;

Thence, with the said area currently occupied by Smokin J's, South 78 Degrees 51 Minutes 51 Seconds West, a distance of 111.43 feet to Mag Nail and Shiner stamped RLH 3582 (found);

Thence, South 11 Degrees 36 Minutes 14 Seconds East, a distance of 89.74 feet to a Mag Nail and Shiner stamped RLH 3582 (found) in the face of the existing concrete curb;

Thence, leaving the said Smokin J's and with the said face of curb, South 79 Degrees 31 Minutes 51 Seconds West, a distance of 37.85 feet to a point;

Thence, South 71 Degrees 19 Minutes 36 Seconds West, a distance of 6.70 feet to a point;

Thence, South 61 Degrees 35 Minutes 23 Seconds West, a distance of 1.92 feet to a point;

Thence, South 55 Degrees 34 Minutes 13 Seconds West, a distance of 5.41 feet to a point;

Thence, South 50 Degrees 12 Minutes 47 Seconds West, a distance of 1.92 feet to a point;

Thence, South 44 Degrees 53 Minutes 23 Seconds West, a distance of 4.35 feet to a point;

Thence, South 39 Degrees 42 Minutes 41 Seconds West, a distance of 8.73 feet to a Mag Nail and Shiner (set) in the asphalt parking lot;

Thence, North 57 Degrees 49 Minutes 57 Seconds West, a distance of 70.24 feet to a Mag Nail and Shiner (set) in the face of the existing concrete curb;

Thence, with the said face of curb, then with the center of an existing block wall, South 78 Degrees 44 Minutes 51 Seconds West, a distance of 36.10 feet to the center of the existing block wall on the southeasterly side of the area currently occupied by Tap That Sports;

Thence, with the said center of the block wall, North 11 Degrees 02 Minutes 28 Seconds West, a distance of 19.70 feet to the intersection of the center of the wall on the northerly side of the said Tap That Sports;

Thence, with the center of the said wall on the northerly side of Tap That Sports, South 78 Degrees 29 Minutes 41 Seconds West, a distance of 70.17 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 11 Degrees 13 Minutes 11 Seconds West, a distance of 78.34 feet to a Mag Nail and Shiner (set) in the existing tile floor;

Thence, South 78 Degrees 50 Minutes 17 Seconds West, a distance of 147.59 feet to the **Point of Beginning**, containing 112,491 square feet, or 2.58 acres, more or less, as surveyed by Larry C. Barker, Jr., Professional Licensed Surveyor Number 3748 of the Trinity Group, PLLC, on the 15th day of May 2025, and is shown on a plat of survey entitled "ALTA/NSPS Land Title Survey For The Boyd County Fiscal Court Showing A Part of the Camp Investments, LLC Property Boyd County, Kentucky" (The Trinity Group, PLLC project number 0728);

Subject to all encumbrances previously imposed on the above described property, that may be of record in the Office of the County Clerk of Boyd County, Kentucky.

The bearings shown hereon are referenced to the Kentucky State Plane Coordinate System, Single Zone, NAD 1983 (2011).

ATTACHMENT B to NOTICE OF ASSESSMENT

Installment Schedule

Period	Statutory Payment	Year	Beg Balance	Principal	Interest	P & I Payment	Program Admin	PE Servicing	Total Assessment	Secured Receipt
1	10/15/2026	2026	\$4,304,300.00	\$234,808.19	\$167,293.79	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2026
2	10/15/2027	2027	\$4,069,491.81	\$57,009.07	\$345,092.91	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2027
3	10/15/2028	2028	\$4,012,482.74	\$61,843.44	\$340,258.54	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2028
4	10/15/2029	2029	\$3,950,839.30	\$67,087.77	\$335,014.21	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2029
5	10/15/2030	2030	\$3,883,551.53	\$72,778.81	\$329,325.17	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2030
6	10/15/2031	2031	\$3,810,774.72	\$78,948.28	\$323,153.70	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2031
7	10/15/2032	2032	\$3,731,826.44	\$85,643.10	\$316,458.88	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2032
8	10/15/2033	2033	\$3,646,183.34	\$92,905.63	\$309,196.35	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2033
9	10/15/2034	2034	\$3,553,277.71	\$100,784.03	\$301,317.95	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2034
10	10/15/2035	2035	\$3,452,493.68	\$109,330.52	\$292,771.46	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2035
11	10/15/2036	2036	\$3,343,163.16	\$118,601.74	\$283,500.24	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2036
12	10/15/2037	2037	\$3,224,561.42	\$128,659.17	\$273,442.81	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2037
13	10/15/2038	2038	\$3,095,902.25	\$139,569.47	\$262,532.51	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2038
14	10/15/2039	2039	\$2,956,332.78	\$151,404.98	\$250,697.02	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2039
15	10/15/2040	2040	\$2,804,927.82	\$164,244.10	\$237,857.88	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2040
16	10/15/2041	2041	\$2,640,683.72	\$178,172.00	\$223,929.98	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2041
17	10/15/2042	2042	\$2,462,511.72	\$193,280.99	\$209,820.99	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2042
18	10/15/2043	2043	\$2,269,230.73	\$209,671.21	\$192,430.77	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2043
19	10/15/2044	2044	\$2,059,559.52	\$227,451.33	\$174,650.65	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2044
20	10/15/2045	2045	\$1,832,108.19	\$246,739.21	\$155,362.77	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2045
21	10/15/2046	2046	\$1,585,368.88	\$267,662.69	\$134,439.29	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2046
22	10/15/2047	2047	\$1,317,708.29	\$290,380.49	\$111,741.49	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2047
23	10/15/2048	2048	\$1,027,345.80	\$314,983.06	\$87,118.92	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2048
24	10/15/2049	2049	\$712,362.74	\$341,693.62	\$60,408.36	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2049
25	10/15/2050	2050	\$370,669.12	\$370,669.12	\$31,432.86	\$402,101.98	\$2,500.00	\$1,200.00	\$405,801.98	12/15/2050

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

KPDI Resolution

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve Resolution 2025-14. Resolution of the County of Boyd, Kentucky authorizing the County to serve as the grantee with the Kentucky Product Development Initiative (KDPI) Grant as awarded for the Northeast Kentucky Regional Industrial Authority Project.

Resolution begins on following page

RESOLUTION

2025-14

RESOLUTION OF THE COUNTY OF BOYD, KENTUCKY AUTHORIZING THE COUNTY TO SERVE AS THE GRANTEE WITH THE KENTUCKY PRODUCT DEVELOPMENT INITIATIVE (KPDI) GRANT AS AWARDED FOR THE NORTHEAST KENTUCKY REGIONAL INDUSTRIAL AUTHORITY PROJECT

WHEREAS, The Kentucky Product Development Initiative (KPDI) Program is a program to help communities to be better positioned to attract jobs and business investment.

WHEREAS, The Northeast Kentucky Regional Industrial Authority (NEKRIA) submitted an application to the KPDI program for funding in 2024. The project involves \$4,884,846 in KPDI funding. The project at the site will consist of the construction of a 75,000 sq. ft. manufacturing facility on 45 acres; and

WHEREAS, in order for the project site to qualify for eligibility through the KPDI Program, local match funding was required to be identified at the time of application submission. Under KPDI guidelines, a company is allowed to cover the matching fund requirement. The County and the industrial park will obtain a matching funds commitment letter from the intended company occupying the building once constructed in the amount of \$708,303. To participate in the KPDI program certain particulars are set forth below; and

WHEREAS, The Boyd County Fiscal Court deems it to be in the public interest that the County cooperate in the KPDI Program as an inducement to locate Industries in the Industrial Park and to create jobs within the community; and

NOW, THEREFORE BE IT ORDERED, by the Fiscal Court of the County of Boyd, Kentucky, that the \$708,303 in local match funding for the project will be obtained from the before mentioned building occupant. The County will serve as the "Grantee" and the Northeast Kentucky Regional Industrial Authority will serve as the "Beneficiary" during the administration of the grant funds at the local level.

This participation agreement on behalf of the County is pending the Northeast Kentucky Regional Industrial Authority and County intentions to complete all necessary administrative steps to participate in the KPDI Program. The company's obligation to provide local match funding shall be conditioned upon the approval for funding consideration of the Economic Development Fund (EDF) application by the Kentucky Economic Development Finance Authority (KEDFA).

This Order shall be in full force and effect upon reading and adoption by the Boyd County Fiscal Court.

DATE ADOPTED: SEPT. 10, 2025

MOTION BY: David Salisbury

SECONDED BY: Jeremy Holbrook

VOTE: All in FAVOR

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

Opioid Resolution

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve Resolution 2025-15, A Resolution of the Fiscal Court of the County of Boyd, Kentucky, authorizing and approving participation in the proposed settlement of Opioid-Related Claims

Resolution begins on following page

**COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-15**

**A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY,
AUTHORIZING AND APPROVING PARTICIPATION IN THE PROPOSED
SETTLEMENT OF OPIOID-RELATED CLAIMS**

WHEREAS, the opioid epidemic has caused widespread harm to the citizens of Boyd County, resulting in increased deaths, overdoses, and significant costs to public health, law enforcement, criminal justice, emergency services, and other community resources; and

WHEREEAS, Boyd County has incurred, and will continue to incur, substantial costs in responding to the opioid crisis and addressing its devastating effects; and

WHEREAS, Boyd County has filed, or may have claims related to, opioid-related litigation, including actions against Purdue Pharma L.P., members of the Sackler family, and eight additional pharmaceutical manufacturers and related entities, including:

- a. Alvogen
- b. Amneal
- c. Apotex
- d. Hikma
- e. Indivior
- f. Mylan
- g. Sun
- h. Zydus

(collectively, the "Defendants"); and

WHEREAS, the Purdue Pharma bankruptcy proceeding and related settlements provide an opportunity for eligible governmental entities to receive funds dedicated to opioid abatement efforts, provided that participation agreements and required releases are executed and returned; and

WHEREAS, settlements have also been negotiated with the eight secondary manufacturer defendants identified above, which similarly require the execution of a combined participation agreement and to secure the subdivision's share of settlement funds; and

WHEREAS, outside legal counsel for opioid litigation matters has reviewed the proposed Purdue Bankruptcy Plan, the Governmental Entity Settlement Agreement (GESA), and related settlement agreements and has advised that participation is in the best interests of Boyd County and its citizens; and

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


1. The Fiscal Court, as the governing body of the County, hereby authorizes and approves the participation in the Purdue Bankruptcy Plan, the Sackler settlement, and the settlements with the eight secondary manufacturer defendants identified above.

2. The County Judge Executive is authorized and directed to execute and deliver any required participation agreements, releases, and related documentation necessary to effectuate participation in the Purdue/Sackler settlement and the G8 settlements.

3. The County Judge Executive is authorized and directed to cast the County's vote to approve the Purdue Bankruptcy Plan, consistent with counsel's recommendation, and to take any other actions necessary to secure settlement distributions.

4. Any settlement funds received by the County must be used in accordance with applicable agreements, including any restrictions or requirements for opioid abatement purposes.

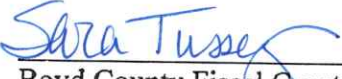
This the 10 day of September 2025, said Resolution is adopted and approved at a meeting of the Boyd County Fiscal Court.


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

YES Jeremy Holbrook
YES David Salisbury
YES Randy Stapleton

ATTEST:


Boyd County Fiscal Court Clerk

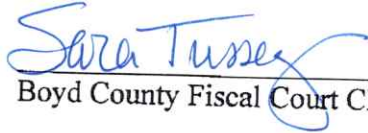
DATE: 9-10-2025

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Fiscal Court Clerk of the County of Boyd, Kentucky; that the foregoing is a true and complete copy of a certain Resolution duly adopted by the Fiscal Court, at a duly convened meeting properly held on SEPT 10, 2025; that said Resolution appears as a matter of public record in the official records of the Fiscal Court; that said meeting was duly held in accordance with all applicable

requirements of Kentucky law; that a quorum was present at said meeting; that said Resolution has not been amended, modified, revoked or repealed; and that the same is now in full and effect.

IN TESTIMONY WHEREOF, witness my signature this SEPT 10, 2025.


Boyd County Fiscal Court Clerk

Tourism Board

Motion was made by David Salisbury and seconded by Randy Stapleton to approve appointment of Justin Pruitt and Kristen Branham to the Boyd County Tourism Board.

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

Cannonsburg Water District Commissioner Salaries

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the Cannonsburg Water District Commissioner salaries at \$3600 annually or \$6000 in an educational year.

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

Flex Funds Resolution

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2025-16 a 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, and accepting all roads and streets referred to therein as being a art of the County Road System.

Resolution begins on following page

R E S O L U T I O N

2025-16

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, and accepting all roads and streets referred to therein as being a part of the County Road System.

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 county 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 Agreement 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

DAVID Salisbury
JEREMY Holbrook
Randy Stapleton
Eric Chaney

COMMONWEALTH OF KENTUCKY : BOYD COUNTY

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 the
10 day of SEPTEMBER, 2025.

SIGNED

Kevin Johnston

CLERK OF BOYD COUNTY

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID
AND
BOYD COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the “**Department**” and the BOYD COUNTY Fiscal Court, hereinafter referred to as the “**County**.”

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see authorized locations attachment), which shall hereinafter be referred to as the “**Project**”; and

WHEREAS, the **County** has expressed its desire to perform the work for the aforementioned **Project** and to be responsible for all phases of the **Project**;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** shall be responsible for providing Rural Secondary funding in an amount not to exceed \$177,494 for the reimbursement of the abovementioned Project.
2. If the **Project** is performed by Contract, the **County** shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the **Project** and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 9 Chief District Engineer in Flemingsburg, KY, prior to the awarding of any contract for work or materials to be used on this Project.**

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$177,494 – CB06 FLEX FUNDS

3. The **County** shall cause the **Project** to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the **Department** used on, or incorporated into, the **Project** shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The **County** will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the **Cabinet's District 9 Office in Flemingsburg, KY.** The **County** hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, **The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that affects the drainage area surrounding any of the roads listed in the agreement.** The manner as to the implementation of this requirement shall be at the discretion of the **County** as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.
4. The **County** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the **Project**.
5. The **Department** shall reimburse the **County** up to **\$177,494** for completion of work by the **County** under the obligations of this agreement, which shall represent the total obligation of the **Department**.
6. The **County** agrees to be responsible for all cost above **\$177,494** however, the **County** shall not be required to expend any more than **\$177,494**.

**BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$177,494 – CB06 FLEX FUNDS**

7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet.

The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.
8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the **Department** issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

MOA/PSC Exception Standard Terms and Conditions
Revised June 2025

Whereas, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

Whereas, the second party, the Contractor, is available and qualified to perform such function; and

Whereas, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

NOW THEREFORE, the following terms and conditions are applicable to this contract:

1.00 Effective Date

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee ("LRC"). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head if the agency has been granted delegation authority by the Secretary.

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.

2.00 LRC Policies

This section does not apply to governmental or quasi-governmental entities.

Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage (<https://apps.legislature.ky.gov/moreinfo/Contracts/homepage.html>) and would impact any contract established under KRS 45A.690 et seq., where applicable.

3.00 Choice of Law and Forum

This section does not apply to governmental or quasi-governmental entities.

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

4.00 EEO Requirements

This section does not apply to governmental or quasi-governmental entities.

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

5.00 Cancellation

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

6.00 Funding Out Provision

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

7.00 Reduction in Contract Worker Hours

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

8.00 Authorized to do Business in Kentucky

This section does not apply to governmental or quasi-governmental entities.

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

Registration with the Secretary of State by a Foreign Entity

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity's solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://onestop.ky.gov/Pages/default.aspx>

9.00 Invoices for fees

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government.

10.00 Travel expenses, if authorized

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

11.00 Other expenses, if authorized herein

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

12.00 Purchasing and specifications

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of-interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

13.00 Conflict-of-interest laws and principles

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

14.00 Campaign finance

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

15.00 Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.150, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

16.00 Social security

This section does not apply to governmental or quasi-governmental entities.

The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

Any exceptions to this stipulation require an attachment or exhibit that explicitly addresses, and provides a basis for, payment of second party's social security contributions by the state, pursuant to 42 U.S. Code, section 418.

17.00 Violation of tax and employment laws

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively. Disclosure of any violations is required prior to the award of any state contract and throughout the duration the contract.

Failure to disclose violations, shall be grounds for the Commonwealth's disqualification of a contractor or subcontractor from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A.485, the Contractor and all subcontractors performing work under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

A list of any disclosures made prior to award of a contract shall be attached to the contract.

The Contractor affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor further affirms that it will (1) communicate the above KRS 45A.485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

18.00 Discrimination

The Equal Employment Opportunity Act of 1978 (the "Act"), KRS 45.560 to 45.640, applies to all State government contracts or subcontracts in an amount exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

During the performance of this contract, the Contractor agrees as follows:

- (a) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin or.
- (b) The Contractor shall take affirmative action in regard to employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination rates of pay or other forms of compensation, and selection for training, so as to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, age forty (40) and over, disability, veteran status, and national origin. Such action shall include, but not be limited to the following:
- (c) The Contractor shall state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin.
- (d) The Contractor shall post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of this non-discrimination clause.

The Contractor shall send a notice to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding advising the said labor union or workers' representative of the Contractor's commitments under this nondiscrimination clause.

The Contractor's noncompliance with the nondiscrimination clauses of this contract shall constitute a material breach of the contract.

Each Contractor shall, for the length of the contract or at the point at which the contract is covered by this Act and until its conclusion, furnish such information as required by the Act and any rules, regulations and orders issued pursuant thereto and permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the Cabinet to ascertain compliance with the Act.

This section applies to agreements disbursing federal funds, in whole or part, only when the terms for receiving those funds mandate its inclusion.

19.00 Bidder, Offeror, or Contractor Mandatory Representations Compliance with Commonwealth Law

The contractor represents that, pursuant to [KRS 45A.485](#), they and any subcontractor performing work under the contract will be in continuous compliance with the KRS chapters listed below and have revealed to the Commonwealth any violation determinations within the previous five (5) years:

[KRS Chapter 136](#) (CORPORATION AND UTILITY TAXES)
[KRS Chapter 139](#) (SALES AND USE TAXES)
[KRS Chapter 141](#) (INCOME TAXES)
[KRS Chapter 337](#) (WAGES AND HOURS)
[KRS Chapter 338](#) (OCCUPATIONAL SAFETY AND HEALTH OF EMPLOYEES)
[KRS Chapter 341](#) (UNEMPLOYMENT COMPENSATION)
[KRS Chapter 342](#) (WORKERS' COMPENSATION)

**BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$177,494 – CB06 FLEX FUNDS**

Boycott Provisions

The contractor represents that, pursuant to [KRS 45A.607](#), they are not currently engaged in, and will not for the duration of the contract engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which Kentucky can enjoy open trade. **Note:** The term Boycott does not include actions taken for bona fide business or economic reasons, or actions specifically required by federal or state law.

Lobbying Prohibitions

The contractor represents that they, and any subcontractor performing work under the contract, have not violated the agency restrictions contained in [KRS 11A.236](#) during the previous ten (10) years, and pledges to abide by the restrictions set forth in such statute for the duration of the contract awarded.

The contractor further represents that, pursuant to [KRS 45A.328](#), they have not procured an original, subsequent, or similar contract while employing an executive agency lobbyist who was convicted of a crime related to the original, subsequent, or similar contract within five (5) years of the conviction of the lobbyist.

**BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$177,494 – CB06 FLEX FUNDS**

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

BOYD COUNTY FISCAL COURT

By: 
COUNTY JUDGE/EXECUTIVE

Date: 9-10-2025

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: _____
OFFICE OF LEGAL SERVICES

Date: _____

**TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID**

By: _____
DEPARTMENT COMMISSIONER

Date: _____

**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

By: _____
CABINET SECRETARY

Date: _____

Boyd County FY26 Flex #20220 \$177,494

ITEM NUMBER	AUTHORIZATION LOCATION					SCOPE
	COUNTY	DIST	FACILITY NAME	ROUTE	LENGTH	
1	Boyd	9	BARBECUE SPUR ROAD	CR 1017	0.000 - 0.469 (0.469)	BIT RESURFACING FROM KY 168 (MP 0.00) EXTENDING SOUTHEAST TO BARBECUE ROAD (MP 0.469)
1	Boyd	9	COPLEY ROAD	CR 1246 G	0.000 - 0.350 (0.350 MI)	BIT RESURFACING FROM KY 3294 (MP 0.00) EXTENDING SOUTH TO SCOTT ROAD (MP 0.35)
1	Boyd	9	GREENFIELD ROAD	CR 1027	0.650 - 1.230 (0.580 MI)	BIT RESURFACING FROM TACHELS WAY (MP 0.65) EXTENDING SOUTHWEST TO SKYLINE DRIVE (MP 1.230)
1	Boyd	9	INDIAN TRAIL ROAD	CR 1360	0.000 - 0.368 (0.368 MI)	BIT RESURFACING FROM KY 3 (MP 0.00) EXTENDING EAST TO ALMOND ROAD (MP 0.368)
1	Boyd	9	JAROD COURT	CR 1055	0.000 - 0.145 (0.145 MI)	BIT RESURFACING FROM TARPIN RIDGE (MP 0.00) EXTENDING WEST TO END OF ROAD (MP 0.145)
1	Boyd	9	KENVIEW DRIVE	CR 1044 H2	0.000 - 0.660 (0.660 MI)	BIT RESURFACING FROM TANNER DRIVE (MP 0.00) EXTENDING SOUTHWEST TO OLD BUCKLEY ROAD (MP 0.66)
1	Boyd	9	RACHELS WAY	CR 1091	0.000 - 0.099 (0.099 MI)	BIT RESURFACING FROM GREENFIELD ROAD (MP 0.00) EXTENDING SOUTH TO END OF ROAD (MP 0.099)

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

Award Paver Bid

Motion was made by David Salisbury and Seconded by Randy Stapleton to award the bid for the Leeboy Paver to Blacktop Industries for \$95000.

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

Transparancy - No Vote Taken

Meredith Neal gave an update on CASA

Justin Pruitt gave the Community Development Update

Trick or Treat will be Thursday, October 30.

Amend Agenda

Motion was made by David Salisbury and seconded by Randy Stapleton to amend the agenda to add approval of minutes from 8/28/25 meeting.

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

Approval of Minutes

Motion was made by David Salisbury and seconded by Randy Stapleton to approve minutes from August 28, 2025, minutes.

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

Community Comment

Mike Maynard talked about the Library tax rates for the last several years.

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