

# Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room Tuesday, February 24, 2026 at 5:30 PM

**1. Call To Order And Roll Call**

**2. Invocation And Pledge**

**3. Public Comment**

**4. Approval Of Minutes**

**Documents:**

[MINUTES FEBRUARY 10, 2026.PDF](#)

**5. Committee Reports**

5.a. Budget And Finance Committee

5.b. Personnel Committee

**6. Reports**

6.a. Treasurer

6.b. Run/Walk/Cycling Event Requests

- Back the Track

- Kentucky Senior Games

**Documents:**

[BACK THE TRACK EVENT REQUEST.PDF](#)  
[KY SENIOR GAMES EVENT REQUEST.PDF](#)

6.c. Emergency Management

- Amended CED Resolution 2026-03 (Replacing 2025-09)

**Documents:**

[CED RESOLUTION AMENDED 2026-03 02-24-2026.PDF](#)

6.d. GIS

- Road Name at County Park

6.e. Solid Waste & Recycling

- Annual Report

Documents:

[SW - 2025 ANNUAL REPORT.PDF](#)

6.f. County Clerk

- Electronic Surplus Request

Documents:

[SURPLUS - CC ELECTRONIC WASTE.PDF](#)

## **7. General Orders And Unfinished Business**

7.a. Claims

Documents:

[2-24-26 BILL \(ASSET FORFEITURE ACCOUNT\).PDF](#)  
[2-24-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)  
[2-24-2026 BILL LIST.PDF](#)

7.b. Transfers

Documents:

[2-12-2026 TRANSFER LIST \(APPROVED VIA EMAIL APPROVAL ON 2-13-2026\) \(002\).PDF](#)  
[2-24-2026 TRANSFER LIST.PDF](#)

7.c. Personnel Order

7.d. Additional Article VII Revisions - Farmland Preservation

7.e. Proposed First Reading Of Ordinance 2025-20 - County Road System - Larland

Documents:

[ORD. 2025-20 COUNTY ROADS - LARLAND.PDF](#)

## **8. New Business**

8.a. Farm Lease Renewal

Documents:

[FARM LEASE 2026.PDF](#)

## **9. Announcements**

9.a. Magistrates

9.b. Judge/Executive

9.c. County Attorney

## **10. Adjournment**

This agenda is subject to change. Public attendance is welcome. All meetings are livestreamed to the Woodford County, Kentucky [Facebook page](#) and [YouTube channel](#).

FISCAL COURT REGULAR MEETING: Woodford County Courthouse  
Tuesday, February 10, 2026, at 5:30 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

PRESENT: Magistrates Liles Taylor, John Gentry, Darrell Varner, Kelly Carl, William Downey,  
Larry Blackford, Mary Ann Gill, and Jackie Brown

Judge/Executive Kay opened with a moment of silence in memory and honor of William “Bill” Kain.

### **GOOD OF THE COUNTY**

The Fiscal Court recognized several individuals and departments for their service during the 2026 ice storm.

Road Department Executive Administrator Gail Smith was acknowledged, followed by formal recognition of members of the Woodford County Road Department — Payton Adams, Ricky Foley, Blake Hacker, Chris Hall, Dalton Napier, Austin Reed, Preston Thompson, Dean Tipton, and Justice Weber — for their hard work and storm response efforts. The court also recognized community service class D inmates who assisted during the storm. Finally, Rick Wade, County Maintenance Supervisor, and his team were thanked for their contributions.

The court expressed gratitude for everyone’s dedication and noted that further discussion of the storm response efforts would take place during committee reports.

### **PUBLIC COMMENT**

Jim Mansfield provided public comment regarding the proposed text amendments to Articles II and VII of the Versailles–Midway–Woodford County Planning Ordinance:

### **APPROVAL OF MINUTES**

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Regular Meeting of January 27, 2026. Hearing none, these minutes stood approved as presented.

### **REPORTS**

**Treasurer, Melody Traugott** – Treasurer Traugott provided a report of the financial status through February 6, 2026, with a total cash amount of \$20,027,030.06, less ARPA restricted funds of \$3,642,982.71, less Sheriff asset forfeiture funds of \$599,179.13, less County Clerk storage fees of \$30,284.78, less opioid settlement funds of \$400,058.64 leaving an adjusted money market checking account balance of \$15,354,524.80.

### **Amended Conservation District Budget for 2025-2026**

1. A motion was made by Darrell Varner and seconded by Mary Ann Gill to accept into the record the amended FY 2025-2026 budget for the Conservation District as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

### **2025 Year-End Report Summary – Jack Jouett House Historic Site**

Director Linda DeRosett highlighted a successful 2025 season marked by grants, partnerships, programming, and site improvements. The site received a \$10,000 grant from the Kentucky Historical Society and the American 250 to produce a short film about Jack Jouett and his historic ride. Woodford County was designated an American 250 Kentucky county, further elevating the site’s role in upcoming commemorations. Programming throughout the year included Founders Day, Digging for Amber Gold, Music of the American Revolution, The Skilletts, and Frontier Days, which brought more than 500 Woodford County fifth graders to the site. The House partnered multiple times with the Kentucky

Historical Society, including participation in the “Two Lights for Tomorrow” event at the Old State Capitol. The site was also selected for inclusion in the Revolutionary War Heroes Marker Tour and featured on KET’s *Kentucky Life* program. Operational improvements included identification of a new security system, installation of a new visitor center walkway, a new HVAC system, parking lot upgrades, and new signage. The site was chosen as a Liberty Tree location in partnership with the Daughters of the American Revolution and continued its collaboration with the Woodford County Herbalists to maintain the herb garden. Eagle Scout Logan Tanner completed a service project that added benches along the nature trail, enhancing the visitor experience. The site welcomed more than 850 visitors from across the country during the season and continues to rely on and seek additional volunteers.

Looking ahead, 2026 will be a major year for the America 250 celebration, with additional programming forthcoming. In the short term, the public is invited to attend the Frank X Walker lecture on February 26 at the Woodford County Public Library in celebration of Black History Month.

**Maintenance Supervisor, Rick Wade** – Supervisor Wade addressed the court to request approval of the All-Rite Pest Control Contract Renewal and a preventative maintenance contract with Nixon Power.

2. A motion was made by Jackie Brown and seconded by Kelly Carl to approve the annual contract renewal for All-Rite Pest Control for the Government Center as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

3. A motion was made by Jackie Brown and seconded by Larry Blackford to approve the revised Preventative Maintenance Contract with Nixon Power to include the Courthouse generator and EMS Station 3 as presented and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**County Clerk, Sandra V. Jones** - The County Clerk requested approval to open bids for a grant-funded project to digitize and index Woodford County records from 1789–1966. The initiative, introduced through the Kentucky County Clerks Association, would preserve historic documents, reduce handling of originals, and create an online searchable portal for deeds and other historic records. The estimated \$180,000 cost is expected to be fully covered by grant funding, and the project would take multiple years to complete.

4. A motion was made by Larry Blackford and seconded by Liles Taylor to advertise and begin the bid process for document digitization for the County Clerk’s Office as part of a grant application process as recommended by the County Clerk.

**VOTING AYE: All Present**

**MOTION CARRIED**

**Ambulance Director, Freeman Bailey** – Director Bailey presented a revised Notice of Contract Termination with AMB.

5. A motion was made by John Gentry and seconded by Kelly Carl to approve the amended Notice of Contract Termination Letter with AMB as presented with a 90-day termination notice as recommended by the EMS Director. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

### **COMMITTEE REPORTS**

The Budget and Finance Committee met prior to the Regular Meeting, February 10, 2026, with all members in attendance. The committee reviewed all ice storm-related expenses, including overtime, contracted snow and ice removal services totaling \$127,627.50, warming center costs, hotline staffing, and increased staffing for EMS, the Sheriff’s Office, and other agencies. Final totals are expected at the next meeting. Despite the significant expense, current budget trends indicate the county does not expect to exceed overall budget appropriations.

The committee also presented a tentative budget timeline, which will be posted online, and officially began the new budget process with county offices, agencies, and the Treasurer's Office. Additional items discussed will be addressed later in the meeting.

**State of Emergency Winter Weather Update**

Judge/Executive Kay formally recognized county employees, first responders, contractors, volunteers, and community partners for their service during the 2026 Winter Weather/Ice Storm. A joint state of emergency was declared with local mayors, activating coordinated emergency operations under Emergency Management Director Drew Chandler. Departments worked in unified command, hiring local contractors early and implementing an aggressive, innovative ice removal strategy. Road and maintenance crews operated around the clock in extreme and historic cold, using heavy equipment to clear county, city, and even state roads. Crews slept on-site, responded in real time to citizen calls, and collaborated with school officials to create a targeted ice removal plan that allowed Woodford County students to return to school while many surrounding counties remained closed. Emergency Management activated a 24/7 hotline, staffed warming centers, supported power outage response, and coordinated fuel, medical, and welfare checks. Law enforcement, EMS, fire departments, detention center staff, animal control, and community service inmates all maintained operations throughout the storm. Community partners, including local churches, the food pantry, the Woodford Foundation, farmers, and volunteers, provided shelter, food, and assistance. Despite prolonged power outages and dangerous conditions rivaling past major storms, the county reported few injuries and no fatalities. Judge/Executive Kay emphasized that the response was a coordinated, whole-of-community effort and credited the county's experience and teamwork for its success.

Emergency Management Director Drew Chandler explained that the January 24<sup>th</sup> emergency declaration unified county and city operations and enabled coordinated storm response. A federal declaration was also issued, and the event may qualify as a major disaster, with reimbursement costs currently being compiled. About 10% of residents lost power for roughly 30 hours, prompting shelter activation. Despite the storm, county services resumed quickly once facilities were secured. Chandler thanked his team for maintaining operations and emphasized the strength of the county's coordinated response.

**Ratify Email Approval**

- 6. A motion was made by Jackie Brown and seconded by Liles Taylor to ratify February 2, 2026, email approval authorizing the Judge/Executive to sign the amended N-Able MSP Manager Agreement with a new term date effective March 1, 2026. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Resolution 2026-02 – Emergency Paid Leave**

- 7. A motion was made by John Gentry and seconded by Kelly Carl to adopt Resolution 2026-02 establishing the Emergency Ice Storm 2026 Paid Leave Policy as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**GENERAL ORDERS AND UNFINISHED BUSINESS**

**Claims**

With no objection from the court, the claims due will be paid.

- 8. A motion was made by Jackie Brown and seconded by Larry Blackford to ratify the January 28, 2026 email approval for the claim from Bryan Berger in the amount of \$600 for firewood for the road department shop and the February 3, 2026, email approval for the claim from Matthew Parks in the amount of \$25,375 for snow and ice removal. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

9. A motion was made by Kelly Carl and seconded by John Gentry to approve the claim from PNC Bank in the amount of \$167.69 for the Sheriff's Office using asset forfeiture funds. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Transfers**

10. A motion was made by Kelly Carl and seconded by Mary Ann Gill to approve the transfers as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Personnel Order**

11. A motion was made by Jackie Brown and seconded by John Gentry to approve the personnel order as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Millville Sewer Line Project**

12. A motion was made by John Gentry and seconded by Jackie Brown to authorize Frankfort Plant Board and any other contracted labor to perform work within the right-of-way on county roads related to the Millville Water Line Project.

**VOTING AYE: All Present**

**MOTION CARRIED**

13. A motion was made by Jackie Brown and seconded by John Gentry to allow email approvals for estimates and reimbursable expenses as received and relate to the Millville Water Line Project.

**VOTING AYE: All Present**

**MOTION CARRIED**

**KPDI Resolution 2026-01**- Under the Yokohama partnership agreement, the EDA will hold title, and the City of Versailles has approved serving as the grantee. The project has been identified for a \$2 million grant from the Cabinet for Economic Development, pending approval. Discussions will continue, with opportunities for public input, and a Q&A will be posted to address questions and clarify any misinformation.

**Proposed Second Reading of Ordinances 2026-01 & 2026-02- Zoning Text Amendments Articles II and VII**

14. A motion was made by Liles Taylor and seconded by Mary Ann Gill to approve the second reading of Ordinance 2026-01 Article II definitions and Ordinance 2026-02 Article VII Zoning Districts of the Versailles-Midway-Woodford County Planning Ordinance and authorize the Judge/Executive to sign same. **(Attachment)**

**VOTING AYE: Taylor, Gentry, Varner, Carl  
Downey, Blackford, Gill**

**VOTING NAY: Brown**

**MOTION CARRIED**

**Additional Article VII Revisions – Farmland Preservation** – no action was taken at this time.

**NEW BUSINESS**

**Proposed Lease Agreements**

15. A motion was made by John Gentry and seconded by Darrell Varner to approve the Lease Agreement between Loren Lancaster and the Woodford County Fiscal Court for 6435 Clifton Road for term of 1-year as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

16. A motion was made by John Gentry and seconded by Kelly Carl to approve the Lease Agreement between Alex Cheak and the Woodford County Fiscal Court for 265 Lower Clifton Road for term of 1-year as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Coroner's Office – Equipment Surplus Request & Equipment Purchase Request**

17. A motion was made by Mary Ann Gill and seconded by William Downey to surplus a cot from the Coroner's office as scrap metal at the Woodford County Solid Waste and Recycling Center as recommended by the Corner. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

18. A motion was made by Darrell Varner and seconded by Mary Ann Gill to accept the estimate from Affordable Funeral Supplies for a cot in the amount of \$5,249.30. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Facility Use Request**

19. A motion was made by John Gentry and seconded by William Downey to approve the facility use request for the Event Barn at the County Park for the Salvation Army's Back to School Family Fest August 1, 2026, 8:00 AM until 4:00 PM.

**VOTING AYE: All Present**

**MOTION CARRIED**

20. A motion was made by Kelly Carl and seconded by Jackie Brown to approve the facility use request for Falling Springs Recreation Center and/or Community Stadium on May 30, 2026, with the date subject to change for Project Graduation for the 2026 graduating class.

**VOTING AYE: All Present**

**MOTION CARRIED**

**Training Incentives**

21. A motion was made by Darrell Varner and seconded by Kelly Carl to approve the training incentives for Jailer Rankin, Squire Blackford, Squire Brown and Squire Gill for calendar year 2026 pursuant to KRS 64.5275(6) as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

Judge/Executive Kay closed the meeting with a moment of silence in memory and honor of Jr. Phillips.

**Adjournment**

With no objection, the meeting adjourned at 6:45 p.m.

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JAMES KAY  
JUDGE/EXECUTIVE

ATTEST: \_\_\_\_\_  
Jordan Molla-Coyle, Fiscal Court Clerk

**Print**

**Woodford County Run/Walk Event Request Form - Submission #152**

**Date Submitted: 1/19/2026**

The primary purpose of this form is to facilitate a comprehensive review process by the governing body. It allows for the assessment of potential impacts on the community, ensures compliance with local regulations, and helps coordinate necessary resources such as police assistance, medical support, and sanitation services. By providing detailed information upfront, organizers can streamline the approval process and identify any requirements or restrictions early in the planning stages.

**1. Event Details**

**Event Name:\***

**Requested Date(s)\***

**Alternate Date(s)**

**Event Description:\***

This 5k race and 1 mile walk/run will start and finish on the new track at Woodford County High School. Proceeds will go to support the Woodford County Track Club which supports the track and field programs through the public schools throughout Woodford County. We will be working with Bob Baney and RaceRise to manage the race.

**Expected Number of Attendees\***

**Historical Attendance Figures (if applicable)**

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**2. Organizer Information**

**Organization Name:\***

**Type of Organization\***

Nonprofit

**Primary Contact Person\***

**Phone Number\***

**Email Address**

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**3. Logistics and Operations**

**Route Map**

Back The Track 5K (2025-Proposed 1).jpg

**Marking Methods**

**Need for Road Closures or Traffic Control\***

Yes

No

**Print**

## **Woodford County Run/Walk Event Request Form - Submission #168**

**Date Submitted: 2/16/2026**

The primary purpose of this form is to facilitate a comprehensive review process by the governing body. It allows for the assessment of potential impacts on the community, ensures compliance with local regulations, and helps coordinate necessary resources such as police assistance, medical support, and sanitation services. By providing detailed information upfront, organizers can streamline the approval process and identify any requirements or restrictions early in the planning stages.

### **1. Event Details**

**Event Name:\***

**Requested Date(s)\***

**Alternate Date(s)**

**Event Description:\***

Cycling Event for those Over Fifty  
5K and 10k Time Trial  
20k Road Race

**Expected Number of Attendees\***

**Historical Attendance Figures (if applicable)**

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### **2. Organizer Information**

**Organization Name:\***

**Type of Organization\***

Nonprofit

**Primary Contact Person\***

**Phone Number\***

**Email Address**

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**3. Logistics and Operations**

**Route Map**

KYSR 2026 CYcling Woodford.pdf

**Marking Methods**

**Need for Road Closures or Traffic Control\***

Yes

No

**AUTHORIZING RESOLUTION 2026-03 (Replacing Resolution 2025-09)**

Woodford County Fiscal Court

Adoption of a resolution of the Woodford County Fiscal Court (“Entity”) authorizing the completion and filing of a Government Resources Accelerating Needed Transformation (GRANT) Program of 2024 project application for up to \$2,761,743.81 in GRANT Program of 2024 funds with the Cabinet for Economic Development (“CED”); authorizing and directing the Judge/Executive (“Authorized Representative”) of the Woodford County Fiscal Court (“Entity”) to execute any documents which are deemed necessary by CED to carry out this project; and authorizing the Authorized Representative to act as the authorized correspondent for this project; permitting review and execution of all agreements and request of all disbursements related to the GRANT Program of 2024.

**WHEREAS** the Entity desires to promote and carry out community development efforts on behalf of the residents of Woodford County by supporting the GRANT Program of 2024 project; and

**WHEREAS** the Entity is submitting or has submitted an application for the following federal grant program, U.S. Department of Agriculture, Natural Resource Conservation Service, Emergency Watershed Protection, with the intent to access federal grant resources that are in the public interest and for a public purpose may seek funding assistance in preparing and/or completing applications for federal resources.

**WHEREAS** it recognizes that the GRANT Program of 2024 monies available to the Entity for the purposes stated herein, pursuant to KRS 147A.150 to 147A.166, impose certain obligations and responsibilities upon the Entity and will require among other things:

- (1) Approval of a satisfactory application submitted to CED for approval;
- (2) Proper registration to do business within the Commonwealth; and
- (3) Other obligations of the Entity in connection with receiving the GRANT Program of 2024 monies for the purposes stated herein.

**NOW, THEREFORE**, be it resolved this 24th day of February 2026, by the Woodford County Fiscal Court:

That a GRANT Program of 2024 Application on behalf of the Entity for GRANT Program of 2024 monies up to \$2,761,743.81 for Emergency Watershed Protection Project shall be submitted to CED.

The Entity shall provide such additional information and furnish such documentation as may be required, and the Authorized Representative shall act as the authorized correspondent for this Project.

Motion by \_\_\_\_\_ and seconded by \_\_\_\_\_, with \_\_\_\_\_ members present voting in favor and \_\_\_\_\_ voting against.

**Signed by:** \_\_\_\_\_

**Title:** Woodford County Judge/Executive

**Witnessed by:** \_\_\_\_\_

**Title:** Woodford County Fiscal Court Clerk

2025 Area Solid Waste Management Plan

# 2025 ANNUAL REPORT

Woodford County Solid Waste Department  
Woodford County Recycling Center

220 Beasley Road

Versailles, Kentucky 40383

Sherri McDaniel – Director

[smcdaniel@woodfordcountyky.gov](mailto:smcdaniel@woodfordcountyky.gov)

Phone – (859) 873-0878/0660

Kentucky Department for Environmental Protection  
Division of Waste Management  
Recycling and Local Assistance Branch  
300 Sower Boulevard, Second Floor – Frankfort KY 40601  
(502) 564-6716

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### Solid Waste Management Area Annual Report

<b>1. Report Year</b>	2025		
<b>2. County or Solid Waste Management Area</b>	Woodford		
<b>3. Governing Body</b>	<input type="checkbox"/> 109 Board	<input checked="" type="checkbox"/> Fiscal Court	<input type="checkbox"/> Solid Waste Management Area

#### 4. SOLID WASTE COORDINATOR (SWC)

SWC Name: Sherri McDaniel <i>SMcDaniel</i>	SWC Position: Director	<input checked="" type="checkbox"/> Full-time	<input type="checkbox"/> Part-time
List Other Position(s) Held by SWC			
Email Address: smcdaniel@woodfordcountky.gov	Phone Number: (859)873-0878	Fax Number: (859)879-8510	

#### 5. REPORT PREPARATION

Name: Joe Girouard	Signature: <i>[Signature]</i>	Date: 2/10/2026
Email Address: jgirouard@woodfordcountky.gov	Phone Number: (859)873-0660	Fax Number: (859)879-8510

#### 6. ORDINANCES AMENDED

Solid waste ordinance(s) amended during the calendar year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, provide a short description outlining the amendment(s):		

#### 7. OUT-OF-STATE DISPOSAL

Out-of-State Disposal Facility or Transfer Stations	State	Amount Disposed (Tons)	Remaining Permit Capacity (Years)	Cost/Ton
				\$
				\$

#### 8. COMPOST/YARD WASTE/STORM DEBRIS MANAGEMENT

Yard waste collected or managed for the purpose of diverting it from a landfill?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Any cities within county collect or manage yard waste for the purpose of diverting it from a landfill?	<input checked="" type="checkbox"/> Yes (List Cities)	<input type="checkbox"/> No
1) Versailles	2) Midway	3)
4)	5)	6)
Tons of yard waste diverted from landfill(s) from all cities as well as the county:	<b>TOTAL TONS</b>	

#### 9. RECYCLING FACILITIES

##### 9(a). Recycling Facility #1

<b>Recycling Facility</b>	Woodford County Recycling Center			
<b>Owner/Operator</b>	Woodford County Fiscal Court			
<b>Contact Person</b>	Sherri McDaniel, Director			
<b>Phone/Fax Numbers</b>	Phone (859)873-0878	Fax (859)879-8510		
<b>Email Address</b>	smcdaniel@woodfordcountky.gov			
<b>Physical Address</b>	220 Beasley Road, Versailles KY 40383			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input checked="" type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required	<input type="checkbox"/> Private
<b>Facility Function</b>	<input type="checkbox"/> Broker	<input type="checkbox"/> Curbside Collection	<input checked="" type="checkbox"/> Drop-off	<input type="checkbox"/> End User

<i>(Check all that Apply)</i>	<input type="checkbox"/> Handler	<input checked="" type="checkbox"/> Processor	<input type="checkbox"/> Salvage Yard	<input type="checkbox"/> Scrap Metal Dealer
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**9(a). Recycling Facility #1 (continued)**

<b>Acceptable Drop-Off Recyclables</b> <i>(Check all that Apply)</i>	<input checked="" type="checkbox"/> Aluminum (include cans)	<input checked="" type="checkbox"/> Antifreeze	<input checked="" type="checkbox"/> Cardboard	<input type="checkbox"/> Clothing
	<input checked="" type="checkbox"/> Electronic Scrap	<input checked="" type="checkbox"/> Glass	<input checked="" type="checkbox"/> Lead Acid Batteries	<input checked="" type="checkbox"/> Metal, Ferrous
	<input checked="" type="checkbox"/> Metal, Non-Ferrous	<input checked="" type="checkbox"/> Motor Oil	<input checked="" type="checkbox"/> Newsprint	<input type="checkbox"/> Paint
	<input checked="" type="checkbox"/> Paper, Office Mixed	<input checked="" type="checkbox"/> Paper, Office White	<input checked="" type="checkbox"/> Paper, Residential	<input checked="" type="checkbox"/> Plastic, #1 PET
	<input checked="" type="checkbox"/> Plastic, #2 HDPE	<input checked="" type="checkbox"/> Plastic, Mixed	<input checked="" type="checkbox"/> Steel Cans	<input checked="" type="checkbox"/> Tires
<b>Additional Drop-Off Recyclables</b>				
<b>Curbside Collection</b>	Curbside collection offered? <i>If yes, number of households:</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>Area of Curbside Service</b>				
<b>Curbside Collected Recyclables</b>				
<b>Curbside Fee</b>	Fee to participate in curbside? <i>If yes, monthly cost: \$</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

**9(b). Recycling Facility #2**

<b>Recycling Facility</b>	Rumpke of Kentucky			
<b>Owner/Operator</b>	Rumpke of Kentucky			
<b>Contact Person</b>	Frances Richie, Municipal Sales Specialist			
<b>Phone/Fax Numbers</b>	Phone (859)697-1859	Fax (513)851-0560		
<b>Email Address</b>	frances.richie@rumpke.com			
<b>Physical Address</b>	268 Midland Trail, Mt. Sterling, KY 40353			
<b>Type(s) of Collection System</b>	<input checked="" type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input checked="" type="checkbox"/> Permit Required	<input checked="" type="checkbox"/> Private
<b>Facility Function</b> <i>(Check all that Apply)</i>	<input type="checkbox"/> Broker	<input checked="" type="checkbox"/> Curbside Collection	<input type="checkbox"/> Drop-off	<input type="checkbox"/> End User
	<input type="checkbox"/> Handler	<input type="checkbox"/> Processor	<input type="checkbox"/> Salvage Yard	<input type="checkbox"/> Scrap Metal Dealer
<b>Acceptable Drop-Off Recyclables</b> <i>(Check all that Apply)</i>	<input checked="" type="checkbox"/> Aluminum (include cans)	<input type="checkbox"/> Antifreeze	<input checked="" type="checkbox"/> Cardboard	<input type="checkbox"/> Clothing
	<input type="checkbox"/> Electronic Scrap	<input checked="" type="checkbox"/> Glass	<input type="checkbox"/> Lead Acid Batteries	<input type="checkbox"/> Metal, Ferrous
	<input type="checkbox"/> Metal, Non-Ferrous	<input type="checkbox"/> Motor Oil	<input checked="" type="checkbox"/> Newsprint	<input type="checkbox"/> Paint
	<input checked="" type="checkbox"/> Paper, Office Mixed	<input checked="" type="checkbox"/> Paper, Office White	<input checked="" type="checkbox"/> Paper, Residential	<input checked="" type="checkbox"/> Plastic, #1 PET
	<input checked="" type="checkbox"/> Plastic, #2 HDPE	<input checked="" type="checkbox"/> Plastic, Mixed	<input checked="" type="checkbox"/> Steel Cans	<input type="checkbox"/> Tires
<b>Additional Drop-Off Recyclables</b>				
<b>Curbside Collection</b>	Curbside collection offered? <i>If yes, number of households:</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>Area of Curbside Service</b>	Woodford County, Versailles and Midway			
<b>Curbside Collected Recyclables</b>	All accepted drop off recyclables			
<b>Curbside Fee</b>	Fee to participate in curbside? <i>If yes, monthly cost: \$</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

9(c). Recycling Facility #3				
<b>Recycling Facility</b>				
<b>Owner/Operator</b>				
<b>Contact Person</b>				
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -		
<b>Email Address</b>				
<b>Physical Address</b>				
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required	<input type="checkbox"/> Private
<b>Facility Function</b> <i>(Check all that Apply)</i>	<input type="checkbox"/> Broker	<input type="checkbox"/> Curbside Collection	<input type="checkbox"/> Drop-off	<input type="checkbox"/> End User
	<input type="checkbox"/> Handler	<input type="checkbox"/> Processor	<input type="checkbox"/> Salvage Yard	<input type="checkbox"/> Scrap Metal Dealer
<b>Acceptable Drop-Off Recyclables</b> <i>(Check all that Apply)</i>	<input type="checkbox"/> Aluminum (include cans)	<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Cardboard	<input type="checkbox"/> Clothing
	<input type="checkbox"/> Electronic Scrap	<input type="checkbox"/> Glass	<input type="checkbox"/> Lead Acid Batteries	<input type="checkbox"/> Metal, Ferrous
	<input type="checkbox"/> Metal, Non-Ferrous	<input type="checkbox"/> Motor Oil	<input type="checkbox"/> Newsprint	<input type="checkbox"/> Paint
	<input type="checkbox"/> Paper, Office Mixed	<input type="checkbox"/> Paper, Office White	<input type="checkbox"/> Paper, Residential	<input type="checkbox"/> Plastic, #1 PET
	<input type="checkbox"/> Plastic, #2 HDPE	<input type="checkbox"/> Plastic, Mixed	<input type="checkbox"/> Steel Cans	<input type="checkbox"/> Tires
<b>Additional Drop-Off Recyclables</b>				
<b>Curbside Collection</b>	Curbside collection offered? <i>If yes, number of households:</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>Area of Curbside Service</b>				
<b>Curbside Collected Recyclables</b>				
<b>Curbside Fee</b>	Fee to participate in curbside? <i>If yes, monthly cost: \$</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
9(d). Recycling Facility #4				
<b>Recycling Facility</b>				
<b>Owner/Operator</b>				
<b>Contact Person</b>				
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -		
<b>Email Address</b>				
<b>Physical Address</b>				
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required	<input type="checkbox"/> Private
<b>Facility Function</b> <i>(Check all that Apply)</i>	<input type="checkbox"/> Broker	<input type="checkbox"/> Curbside Collection	<input type="checkbox"/> Drop-off	<input type="checkbox"/> End User
	<input type="checkbox"/> Handler	<input type="checkbox"/> Processor	<input type="checkbox"/> Salvage Yard	<input type="checkbox"/> Scrap Metal Dealer
<b>Acceptable Drop-Off Recyclables</b> <i>(Check all that Apply)</i>	<input type="checkbox"/> Aluminum (include cans)	<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Cardboard	<input type="checkbox"/> Clothing
	<input type="checkbox"/> Electronic Scrap	<input type="checkbox"/> Glass	<input type="checkbox"/> Lead Acid Batteries	<input type="checkbox"/> Metal, Ferrous
	<input type="checkbox"/> Metal, Non-Ferrous	<input type="checkbox"/> Motor Oil	<input type="checkbox"/> Newsprint	<input type="checkbox"/> Paint
	<input type="checkbox"/> Paper, Office Mixed	<input type="checkbox"/> Paper, Office White	<input type="checkbox"/> Paper, Residential	<input type="checkbox"/> Plastic, #1 PET
	<input type="checkbox"/> Plastic, #2 HDPE	<input type="checkbox"/> Plastic, Mixed	<input type="checkbox"/> Steel Cans	<input type="checkbox"/> Tires
<b>Additional Drop-Off Recyclables</b>				

**9(d). Recycling Facility #4 (continued)**

<b>Curbside Collection</b>	Curbside collection offered? <i>If yes, number of households:</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Area of Curbside Service</b>			
<b>Curbside Collected Recyclables</b>			
<b>Curbside Fee</b>	Fee to participate in curbside? <i>If yes, monthly cost: \$</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**10. TOTAL AMOUNT OF RECYCLING MATERIALS**  
(Use DEP 5033 Municipal Solid Waste Collector Recycler Registration and Report Form(s) to complete.)

Recycling Materials	Quantity	
Aluminum (include cans)		Tons
Antifreeze/Ethyl Glycol	400.00	Gallons
Asphalt		Tons
Cardboard	366.17	Tons
Cloth		Tons
Concrete		Tons
Electronic Scrap		Tons
Glass		Tons
Lead Acid Batteries	76.00	Each
Metal, Ferrous (Steel, White Goods)	215.84	Tons
Metal, Non-Ferrous (Aluminum, Copper, Scrap Brass, Stainless Steel)		Tons
Motor Oil	1,000.00	Gallons
Newsprint		Tons
Paper, Mixed Residential		Tons
Paper, Office Mixed		Tons
Paper, Office White	7.20	Tons
Paint (Recycled/Reused Only)		Gallons
Pesticide Containers		Tons
Plastic, #1 PET (Soft Drink Bottles)		Tons
Plastic, #2 HDPE (Milk Jugs)		Tons
Plastic, Mixed		Tons
Polystyrene (Styrofoam Products)		Tons
Printer Toner Cartridges/Inkjet Cartridges		Each
Sewage Sludge		Tons
Single Stream, Included Items: paper, plastic, metal, cardboard	1,532	Tons
Steel Cans		Tons
Tires	2,505	Each
Other		
Other		
Other		

**11. PUBLIC EDUCATION**

- Active Adopt-A-Highway
- Active Bluegrass Greensource Organization
- Active Eastern KY PRIDE Organization
- Advertise Services, Garbage Collectors
- Advertise Services, Recyclers
- Advertisement, Recycling/Environmental Stewardship (At the Cinema)
- Community Service Project
- Earth Day Activity
- Environmental Education Activity Conducted by 4-H Club
- Environmental Education Activity Conducted by Conversation District
- Environmental Education Activity Conducted by Homemakers
- Environmental Education Activity Conducted by Kentucky Cooperative Extension Service
- Keep America Beautiful Activity
- Newspaper Article Related to Solid Waste Management
- Public Service Announcement (Radio and Television) Related to Solid Waste Management
- Use Flyers and Brochures to Educate Public
- Use Public Media (Facebook, Twitter, etc.)
- Website Maintained by Governing Body
- Other: Document shredding service
- Other: Announcements and information printed on back of receipts
- Other:

Describe any changes to county's public information and education activities that were implemented during the calendar year.

**12. FEES/REVENUE**

Type of Fees/Revenue	Amount Collected
109 or Other Tax	\$
Conservation Service	\$
Convenience Center	\$285,681
Franchise Fee	\$
General Revenue	\$
Grant, Crumb Rubber	\$
Grant, Emergency Dump Cleanup	\$
Grant, HHW Collection Grant	\$51,060
Grant, Illegal Open Dump	\$
Grant, Litter Abatement	\$27,794
Grant, PRIDE	\$
Grant, Recycling	\$
Grant, Waste Tire	\$4,000
Host Agreement	\$

**12. FEES/REVENUE (continued)**

Landfill User Fee	\$
License Fee (Per KRS 68.178 for Off-Site Waste Management Facilities)	\$
Municipal Garbage Collection	\$1,143,262
Permit Fee	\$200
Proceeds from Sale of Recyclables	\$48,933
Transfer Station	\$
Other:	\$
Other:	\$
Other:	\$
Other:	\$
<b>TOTAL COST</b>	<b>\$1,560,930</b>

**13. ILLEGAL OPEN DUMPS**

**13(a). Illegal Open Dumps Cleaned**

AI Number (If Applicable)	Site Name	Latitude, Longitude (Decimal Degrees)	Tons	Funding Source	Cleanup Start Date	Cleanup End Date	Cost
1.		°, - °			/ /	/ /	\$
2.		°, - °			/ /	/ /	\$
3.		°, - °			/ /	/ /	\$
4.		°, - °			/ /	/ /	\$
5.		°, - °			/ /	/ /	\$
6.		°, - °			/ /	/ /	\$
7.		°, - °			/ /	/ /	\$
8.		°, - °			/ /	/ /	\$
9.		°, - °			/ /	/ /	\$
10.		°, - °			/ /	/ /	\$
<b>Total Tons</b>			<b>0</b>	<b>TOTAL COST</b>			<b>\$0</b>

**13(b). Illegal Open Dumps Remaining**

AI Number (If Applicable)	Site Name	Latitude, Longitude Decimal Degrees	Projected Cleanup Date	Estimated Cost of Cleanup
1.		°,- °	/ /	\$
2.		°,- °	/ /	\$
3.		°,- °	/ /	\$
4.		°,- °	/ /	\$
5.		°,- °	/ /	\$
6.		°,- °	/ /	\$
7.		°,- °	/ /	\$
8.		°,- °	/ /	\$
9.		°,- °	/ /	\$
10.		°,- °	/ /	\$
<b>TOTAL COST</b>				<b>\$0</b>

**14. TOTAL LITTER EXPENDITURES**

**14(a). TOTAL COSTS**

Actual Disposal	\$
Contract(s)	\$
Education	\$
Equipment/Vehicles	\$
Personnel	\$
Supplies	\$
Other (Specify):	\$

**GRAND TOTAL \$0.00**

<b>15(b). Labor Types</b> (Check all that Apply)	<input type="checkbox"/> City Employees	<input type="checkbox"/> Contract Labor	<input type="checkbox"/> Inmates
	<input type="checkbox"/> Non-Profit Organizations	<input type="checkbox"/> Volunteers	<input type="checkbox"/> Other (Specify):

<b>15(c). Road Miles</b>	Total Miles:
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<b>15(d). Trash Bags</b>	Total Bags:
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**15. COLLECTION SYSTEM**

<b>16(a). Contractual Agreement(s)</b>	New or revised contractual agreements pertaining to solid waste management?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
--	---	------------------------------	--

*If yes, describe the contractual agreements:*

<b>16(b). Waste Collection Ordinance</b>	<input type="checkbox"/> Mandatory (every household required to subscribe)	
	<input checked="" type="checkbox"/> Universal (collection service available) List any cities within the county that have mandatory participation ordinances:	
	1) Versailles	2) Midway
	3)	4)
	5)	6)

**16. GARBAGE COLLECTION**  
Complete for each garbage collection service that operates in the county.

**16(a). Collector #1**

<b>Garbage Collector</b>	Rumpke Waste and Recycling Services		
<b>Owner/Operator</b>	Rumpke Waste and Recycling Services		
<b>Contact Person</b>	Frances Richie, Municipal Sales Specialist		
<b>Phone/Fax Numbers</b>	Phone (859)697-1859	Fax (513)851-0560	
<b>Email Address</b>	frances.richie@rumpke.com		
<b>Physical Address</b>	268 Midland Trail, Mt. Sterling, KY 40353		
<b>Type(s) of Collection System</b>	<input checked="" type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input checked="" type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Served</b>	8,711		
<b>Area of Service</b>	all of Woodford County, including city of Versailles and city of Midway		
<b>Monthly Costs Per Household</b>	\$ 17.00 - 22.72		
<b>Landfill or Transfer Station Used For Disposal</b>	Montgomery County Landfill, Scott County Landfill		

**16(b). Collector #2**

<b>Garbage Collector</b>	Republic Services of Kentucky LLC		
<b>Owner/Operator</b>	Republic Services of Kentucky LLC		
<b>Contact Person</b>	Todd Preher, Municipal Sales Manager		
<b>Phone/Fax Numbers</b>	Phone (502)636-9458	Fax ( ) -	
<b>Email Address</b>	tpreher@republicservices.com		
<b>Physical Address</b>	451 Conway Court, Lexington, KY 40511		
<b>Type(s) of Collection System</b>	<input checked="" type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input checked="" type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Served</b>	0		
<b>Area of Service</b>	Business & Industrial		
<b>Monthly Costs Per Household</b>	\$ 0.00		
<b>Landfill or Transfer Station Used For Disposal</b>	Benson Valley Landfill, Lexington Transfer Station		

**16(c). Collector #2**

<b>Garbage Collector</b>			
<b>Owner/Operator</b>			
<b>Contact Person</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Physical Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Served</b>			
<b>Area of Service</b>			
<b>Monthly Costs Per Household</b>	\$		
<b>Landfill or Transfer Station Used For Disposal</b>			

**16(d). Collector #4**

<b>Garbage Collector</b>			
<b>Owner/Operator</b>			
<b>Contact Person</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Physical Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Served</b>			
<b>Area of Service</b>			
<b>Monthly Costs Per Household</b>	\$		
<b>Landfill or Transfer Station Used For Disposal</b>			

**16(e). Collector #5**

<b>Garbage Collector</b>			
<b>Owner/Operator</b>			
<b>Contact Person</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Physical Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Served</b>			
<b>Area of Service</b>			
<b>Monthly Costs Per Household</b>	\$		
<b>Landfill or Transfer Station Used For Disposal</b>			

**16(f). Collector #6**

<b>Garbage Collector</b>			
<b>Owner/Operator</b>			
<b>Contact Person</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Physical Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Served</b>			
<b>Area of Service</b>			
<b>Monthly Costs Per Household</b>	\$		
<b>Landfill or Transfer Station Used For Disposal</b>			

**16(g). Collector #7**

<b>Garbage Collector</b>			
<b>Owner/Operator</b>			
<b>Contact Person</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Physical Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Serviced</b>			
<b>Area of Service</b>			
<b>Monthly Costs Per Household</b>	\$		
<b>Landfill or Transfer Station Used For Disposal</b>			

**16(h). Collector #8**

<b>Garbage Collector</b>			
<b>Owner/Operator</b>			
<b>Contact Person</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Physical Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Number of Households Serviced</b>			
<b>Area of Service</b>			
<b>Monthly Costs Per Household</b>	\$		
<b>Landfill or Transfer Station Used For Disposal</b>			

**17. MUNICIPAL SOLID WASTE TRANSFER STATIONS**

<b>Municipal Solid Waste Transfer Station(s)</b>	Municipal solid waste transfer station(s)? <i>If yes, households using service:</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Owner/Operator</b>			
<b>Contact Person</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Physical Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Disposal Site</b>			
<b>Scales</b>	Scales at transfer station? <i>If yes, number of households:</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Number of Households Using Convenience Center and/or Collection Box as Their <u>ONLY</u> Disposal Method</b>	Cost/Bag: \$	Cost/Truck Load: \$	Cost/Household/Month: \$

**17. MUNICIPAL SOLID WASTE TRANSFER STATIONS (continued)**

	Explain how the number of households using the transfer station as their <u>ONLY</u> disposal method is
--	---

	tracked.
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**18. CONVENIENCE CENTER OR COLLECTION BOX**  
Complete for each convenience center or collection box that operates in county.

**18(a). Facility #1**

<b>Owner/Operator</b>	Woodford County Fiscal Court - Solid Waste/Recycling Center		
<b>Type of Service</b>	<input type="checkbox"/> Collection Box	<input checked="" type="checkbox"/> Convenience Center <i>If yes, scales?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Contact Person</b>	Sherri McDaniel, Director		
<b>Physical Address</b>	220 Beasley Road, Versailles, KY 40383		
<b>Phone/Fax Numbers</b>	Phone (859)873-0878	Fax (859)879-8510	
<b>Email Address</b>	smcdaniel@woodfordcountky.gov		
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input checked="" type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Location(s)</b>	Owner/operator has multiple location(s)?		<input type="checkbox"/> Yes ( <i>Name Below</i> ) <input checked="" type="checkbox"/> No
<b>Name of Location(s)</b>	1)	2)	3)
	5)	6)	7)
<b>Area of Service</b>	Woodford County, Including the cities of Versailles and Midway		
<b>Disposal Site</b>	Montgomery County Landfill, Scott County Landfill		
<b>Number of Households Using Convenience Center and/or Collection Box as Their <u>ONLY</u> Disposal Method</b>	1,300		
	Cost/Bag: \$.05/pound	Cost/Truck Load: \$.05/pound	Cost/Household/Month: \$
	Explain how the number of households using the transfer station as their <u>ONLY</u> disposal method is tracked. Scalehouse Program		

**18(b). Facility #2**

<b>Owner/Operator</b>			
<b>Type of Service</b>	<input type="checkbox"/> Collection Box	<input type="checkbox"/> Convenience Center <i>If yes, scales?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Contact Person</b>			
<b>Physical Address</b>			
<b>Phone/Fax Numbers</b>	Phone ( ) -	Fax ( ) -	
<b>Email Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Location(s)</b>	Owner/operator has multiple location(s)?		<input type="checkbox"/> Yes ( <i>Name Below</i> ) <input type="checkbox"/> No
<b>Name of Location(s)</b>	1)	2)	3)
	5)	6)	7)
<b>Area of Service</b>			
<b>Disposal Site</b>			
<b>Number of Households Using Convenience Center and/or Collection Box as Their <u>ONLY</u> Disposal Method</b>			
	Cost/Bag: \$	Cost/Truck Load: \$	Cost/Household/Month: \$
	Explain how the number of households using the transfer station as their <u>ONLY</u> disposal method is tracked.		

**18(c). Facility #3**

<b>Owner/Operator</b>			
<b>Type of Service</b>	<input type="checkbox"/> Collection Box		<input type="checkbox"/> Convenience Center <i>If yes, scales?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Contact Person</b>			
<b>Physical Address</b>			
<b>Phone/Fax Numbers</b>	Phone (    ) -		Fax (    ) -
<b>Email Address</b>			
<b>Type(s) of Collection System</b>	<input type="checkbox"/> Franchise	<input type="checkbox"/> Municipally Operated	<input type="checkbox"/> Permit Required <input type="checkbox"/> Private
<b>Location(s)</b>	Owner/operator has multiple location(s)?		<input type="checkbox"/> Yes ( <i>Name Below</i> ) <input type="checkbox"/> No
<b>Name of Location(s)</b>	1)	2)	3)
	5)	6)	7)
<b>Area of Service</b>			
<b>Disposal Site</b>			
<b>Number of Households Using Convenience Center and/or Collection Box as Their <u>ONLY</u> Disposal Method</b>	Cost/Bag: \$		Cost/Truck Load: \$
	Cost/Household/Month: \$		
Explain how the number of households using the transfer station as their <u>ONLY</u> disposal method is tracked.			
<b>19. HOUSEHOLD PARTICIPATION</b>			
<b>Occupied Households</b>	Countywide Total: 11824		
<b>Participating Households</b>	Participating in Approved Garbage Collection Services Total: 10,389		
<b>Participation Rate</b>	Garbage Collection Participation Rate: 87.86%		
<b>20. ENFORCEMENT</b>			
<b>Enforcement Contact</b>	Sherri McDaniel, SWC		
<b>Change(s) to Enforcement Program</b>	Describe any changes made to the Enforcement Program during the calendar year.		
<b>Warnings</b>	Number of Verbal Warnings: 1		Number of Warning Letters: 3
<b>Citations</b>	Number of Citations: 0		
<b>Court Actions/Results</b>	Number of Court Actions: 0		Results of Court Actions: 0
<b>Court Decisions (Cases)</b>	Won:	Lost:	Dismissed:    Pending:
<b>21. SPECIAL EVENTS</b>			
<b>21(a). Event #1</b>			
<b>Event</b>	River Sweep		
<b>Product(s) Collected</b>	Trash from river - Tires, building materials, misc trash and recycling		
<b>Tons Recycled</b>	5.85		
<b>Additional Information</b>	There was a LOT more gathered because of flood debris this year		
<b>21(b). Event #2</b>			
<b>Event</b>	Household Hazardous Waste Collection		
<b>Product(s) Collected</b>	All approved HHW material		
<b>Tons Recycled</b>	24.25		
<b>Additional Information</b>	627 Vehicles through the event		
<b>21(c). Event #3</b>			

<b>Event</b>		
<b>Product(s) Collected</b>		
<b>Tons Recycled</b>		
<b>Additional Information</b>		
<b>21(d). Event #4</b>		
<b>Event</b>		
<b>Product(s) Collected</b>		
<b>Tons Recycled</b>		
<b>Additional Information</b>		
<b>22. CERTIFICATION OF SOLID WASTE MANAGEMENT AREA ANNUAL REPORT</b>		
<p>I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I certify under penalty of law that all funds from the Anti-Litter Control Program Grant from the Kentucky Division of Waste Management were used for direct expenses, as defined in 401 KAR 49:080 Section 1(2) and Section 3, incurred during the calendar year above associated with anti-litter control programs; for litter cleanup on public roads as provided in KRS 224.43-505; and to meet the requirements established in KRS 224.43-345. The county hereby submits the Solid Waste Management Area Annual Report pursuant to 401 KAR 49:011 Section 7. I am aware that KRS 224.99-010(4) provides for penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p>		
County Judge Executive/109 Board Chair ( <i>Print</i> ) James Kay	Signature:	
Title/Position: Judge Executive	Date: / /	
Email Address: judgekay@woodfordcountky.gov	Phone Number: (859)873-4139	Fax Number: (859)873-0196
Business Address: 103 S. Main St.	City: Versailles	Zip Code: 40383



## WOODFORD COUNTY FISCAL COURT

Woodford County Courthouse  
103 S. Main St.  
Versailles, Kentucky 40383

### ASSET SURPLUS

### FORM

<b>Department:</b> County Clerk	
<b>Date of Surplus:</b> 2/24/2026	
<b>Item Description:</b> See Attachment	
<b>Original Purchase Date:</b> unknown	<b>Original Purchase Price:</b> unknown
<b>Reason for Surplus:</b> No longer used by CC	<b>Method of Surplus:</b> Electrical Waste at Solid Waste and Recycle Center
<b>Value at time of Surplus:</b> N/A	<b>Dept. Transferred To:</b> N/A
Rick Wade <b>Signature of Dept.</b>	

FC FEB. 2026 SURPLUS LIST

<b>TYPE</b>	<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL #</b>	<b>DOM</b>	<b>GOVDEAL</b>	<b>DEPT</b>
MONITOR	DELL		cn-00forp		NO	CC
MONITOR	DELL		cn-00forp		NO	CC
TOWER	DELL	D11S	D15S003		NO	CC
TOWER	DELL	D11S	D15S003		NO	CC
TOWER	DELL	D11S	D15S003		NO	CC

5845

# Neil Huffman

✓ Chevrolet GMC of Frankfort  
1220 Versailles Rd - Frankfort, KY 40601  
Phone (502) 695-7500  
www.neilhuffmangmfrankfort.com

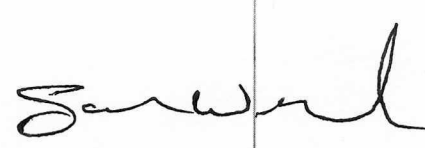
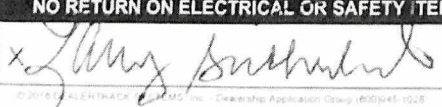
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FEB 11 2026



<b>SOLD TO</b>	<b>SHIPPED TO</b>
WOODFORD COUNTY SHERIFF VERSAILLES, KY 40383	
859-873-3119	

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice. A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, NEIL HUFFMAN CHEVROLET BUICK GMC OF FRANKFORT, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and NEIL HUFFMAN CHEVROLET BUICK GMC OF FRANKFORT, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
		NET DUE 30 DAYS		02/11/26		65027072 1	
SHIP VIA				SALESPERSONS NAME			
WILL CALL				Angie Durr			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	84331816 : N-STEP PKG (08225-CT) Call Officer Sutherland at 859983	SPORD	795.00	795.00	795.00		
		5435					
<p>CLAIM _____</p> <p>P.O. <u>3834</u></p> <p>CHECK # _____</p> <p>DATE <u>2-11-26</u></p> <p>ACCOUNT: <u><del>018015</del> 75-5015-3400</u></p> <p>ASSET FORFEITURE</p>							
DATE PRINTED	02/11/26	TIME	09:51:45	SERVICES OR EQUIPMENT		795.00	
PARTS DEPARTMENT HOURS				SHIPPING			
7:30 a.m. to 5:30 p.m. Mon - Fri				C.O.D. CHARGE			
8:00 a.m. to 1:00 p.m. Sat				SALES TAX OR TAX I.D. .00			
Thank You!				DEPOSIT ON CONTRACT			
				TOTAL 795.00			
				A/R1445 WOODFORD COUNTY SHERI 795.00			
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
<p>x. </p>							

**Woodford County Fiscal Court**  
**2-24-26 Additional Outstanding Vendor Claims\***

5845: HUFFMAN ACQUISITION-FRANKFORT,

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
2/11/2026	65027072	SO N-STEP PACKAGE	75-5015-3400	SHERIFF ASSET FORFEITURE		\$795.00

5845: HUFFMAN ACQUISITION-FRANKFORT, \$795.00

Grand Total \$795.00

## Woodford County Fiscal Court

### 2-24-2026 Outstanding Vendor Claims

**000028: JACK KAIN FORD, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	664701/1	EMS PERFORMED RECALL, EXTRA KEY, & PROGRAMMING KEY	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$280.56
<b>000028: JACK KAIN FORD, INC</b>						<b>\$280.56</b>

**000047: LYNN BLUE PRINT & SUPPLY CO.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	L1329571	GIS 4-ROLLS 36"X150' 24-LB PREM COLOR BOND	01-9100-4450	GIS OFFICE SUPPLIES		\$181.56
<b>000047: LYNN BLUE PRINT &amp; SUPPLY CO.</b>						<b>\$181.56</b>

**000054: KENWAY DISTRIBUTORS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	395018	ANNEX PAPER TOWELS & TISSUE PAPER	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$494.70
2/18/2026	394381	CT 1/2026 SNOW/ICE STORM 50-BAGS 50-LB ICE MELTER	01-5135-4200	SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM		\$1,405.00
2/18/2026	395018	CT PAPER TOWELS & TISSUE PAPER	01-5080-4110	EVENT MAINTENANCE CUSTODIAL SUPPLIES		\$494.70
<b>000054: KENWAY DISTRIBUTORS, INC</b>						<b>\$2,394.40</b>

**000107: LOGAN'S UNIFORM RENTAL INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	120199658	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$90.61
2/18/2026	120199659	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$64.80
2/18/2026	120201000	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$77.82
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>						<b>\$233.23</b>

**000160: WOODFORD FEED CO. INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	1002230	CT 1/2026 SNOW/ICE STORM 40-BAGS UREA	01-5135-4200	SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM		\$700.00
2/18/2026	1003456	CT 1/2026 SNOW/ICE STORM 40-BAGS UREA	01-5135-4200	EVENT SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM		\$700.00
						000160: WOODFORD FEED CO. INC. \$1,400.00

**000179: PARKS & RECREATION DEPT.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	PARKS 122507 W PRINCIPLES APP #2	PARKS 50% YOUTH FIELD LIGHTING SPECIAL CAPITAL PROJECT	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$210,472.50
						000179: PARKS & RECREATION DEPT. \$210,472.50

**000180: SOIL & WATER CONSERVATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	254	CD DEAD ANIMAL REMOVAL 7/1/25-1/31/26 (58 CARCASSES)	01-5235-3980	CARCASS REMOVAL		\$7,247.00
						000180: SOIL & WATER CONSERVATION \$7,247.00

**000254: HARP ENTERPRISES, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	49217	ELECTION PARTIAL BILLING PRIMARY ELECTION MACHINE PROGRAMMING & SETTING	01-5065-3990	ELECTION CONTRACTED SERVICES		\$4,500.00
						000254: HARP ENTERPRISES, INC \$4,500.00

**000444: KENTUCKY UNIFORMS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	256229	JAIL UNIFORM BOOTS	03-5101-4810	JAIL STAFF UNIFORMS		\$99.95
						000444: KENTUCKY UNIFORMS, INC. \$99.95

**000713: BOB BARKER COMPANY, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	INV2205798	JAIL FLOOR CLEANER	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$593.52
						000713: BOB BARKER COMPANY, INC \$593.52

**00112A: GALLS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	033992554	SO UNIFORM BOOTS	01-5015-4810	SHERIFF UNIFORMS		\$163.05
<b>00112A: GALLS, LLC</b>						<b>\$163.05</b>

**001535: KMCA**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	6759	FC TRAINING: LB, KC, JG, MAG, LT, & DV	01-9100-5690	TRAINING/CONFERENCES		\$680.00
<b>001535: KMCA</b>						<b>\$680.00</b>

**001874: DUPLICATOR SALES & SERVICE, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	1260132	JAIL 1/12-2/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$23.13
2/18/2026	1260133	JAIL 1/12-2/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$86.93
<b>001874: DUPLICATOR SALES &amp; SERVICE, INC</b>						<b>\$110.06</b>

**002135: SHERWIN-WILLIAMS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	8634-6	JAIL CREDIT PRIMER	03-5101-3340	JAIL BUILDING REPAIR		(\$122.85)
2/18/2026	6788-3	JAIL PAINT, MIXER, PAINT ROLLERS, & PAINT TRAY LINERS	03-5101-3340	JAIL BUILDING REPAIR		\$774.14
<b>002135: SHERWIN-WILLIAMS</b>						<b>\$651.29</b>

**002201: MAIN STREET HARDWARE, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	89297/2	CT DISCS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$32.98
2/18/2026	89509/2	CT KEY COPIES & MISC NOTIONS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$93.09
2/18/2026	88691/2	DES CABLE TIES & PLIERS	08-5135-3360	DES EQUIP REPAIR/MAINT		\$64.97
2/18/2026	89477/2	EMS BS DRYWALL SCREWS	01-5140-5710	AMBULANCE BLDG MAINT		\$7.49
2/18/2026	89481/2	EMS BS JOINT COMPOUND	01-5140-5710	AMBULANCE BLDG MAINT		\$11.99
2/18/2026	89569/2	EMS FOD WAX RING EXTENDER KIT	01-5140-5710	AMBULANCE BLDG MAINT		\$9.99
2/18/2026	89487/2	JAIL BATTERIES	03-5101-4060	JAIL BLDG MAINT SUPPLIES		\$44.97

2/18/2026	89287/2	JAIL BRUSH, SAND DISC, & WIRE BRUSHES	03-5101-3340	JAIL BUILDING REPAIR	\$39.96
2/18/2026	89381/2	JAIL MISC HARDWARE, CLAMPS, HOSE ADAPTERS, & BRASS ADAPTERS	03-5101-3340	JAIL BUILDING REPAIR	\$66.89
2/18/2026	89374/2	MN 1/2026 SNOW/ICE STORM SPADE	01-5135-4200	SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM	\$31.99
2/18/2026	89458/2	RD 1/2026 SNOW/ICE STORM REPAIR DAMAGED MAILBOX	01-5135-4200	EVENT SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM	\$7.59
2/18/2026	89454/2	RD 1/2026 SNOW/ICE STORM REPAIR DAMAGED MAILBOX	01-5135-4200	EVENT SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM	\$10.18
2/18/2026	89444/2	SC HASP	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$19.49
2/18/2026	89548/2	SW ALL-SEASONS HOSE	01-5215-4680	RECYC/SW SUPPLIES	\$33.99
<b>002201: MAIN STREET HARDWARE, INC</b>					<b>\$475.57</b>

**002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	440803	RD PAYNES DEPOT BRIDGE ENGINEERING SERVICES TOPO DATA COLLECTION/DEV	02-8003-3230	RD PAYNES DEPOT BRIDGE PROJECT ENGINEERING SERVICES		\$1,450.00
<b>002515: HAWORTH, MEYER &amp; BOLEYN PROFESSIONAL ENGINEERS, LLC</b>						<b>\$1,450.00</b>

**002643: L. A. PLUMBING CO., INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	6675	EMS UNSTOP SEWER	01-5140-5710	AMBULANCE BLDG MAINT		\$172.50
<b>002643: L. A. PLUMBING CO., INC.</b>						<b>\$172.50</b>

**003055: DC ELEVATOR CO.,INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	INV-484720-R2M3	ANNEX 2/2026 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$109.53
2/18/2026	INV-484721-C3T8	CT 2/2026 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$111.45
<b>003055: DC ELEVATOR CO.,INC.</b>						<b>\$220.98</b>

**003091: PAYROLL SOLUTIONS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	1053601	PAYROLL CHECK DATE 2-12-2026	01-5040-3150	PAYROLL SERVICES		\$623.86

003091: PAYROLL SOLUTIONS, INC \$623.86

003118: FLEET PRIDE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	131816803	RD PTO MAGNET VALVES	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$501.55
<b>003118: FLEET PRIDE, INC.</b>						<u>\$501.55</u>

003416: RUSSELL CRABTREE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	11202025	DES REIMB OVRNGT MEALS & PARKING FEE	08-5135-5760	DES TRAINING/TRAVEL EXPENSES		\$119.54
<b>003416: RUSSELL CRABTREE</b>						<u>\$119.54</u>

003473: CHRISTIAN ELECTRIC PLUS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	02082026	RD WATER SHED PROJECT	02-6105-3981	ROAD CONTRACTED SERVICES - OTHER		\$2,750.00
<b>003473: CHRISTIAN ELECTRIC PLUS, INC.</b>						<u>\$2,750.00</u>

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	86083814	EMS DECOMPRESSION NEEDLES & IBUPROFEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$296.24
2/18/2026	86067703	EMS EPINEPHRINE	01-5140-5500	AMBULANCE MED SUPPLIES		\$381.98
2/18/2026	86083815	EMS HEMOSTATIC DRESSING	01-5140-5500	AMBULANCE MED SUPPLIES		\$557.70
2/18/2026	86083813	EMS INTUBATING LARYNGEAL AIRWAY, NALOXONE, SUCTION CATHETER. & PULSE OXIMETER	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,222.82
2/18/2026	86069965	EMS RACEMIC EPI	01-5140-5500	AMBULANCE MED SUPPLIES		\$125.70
<b>003587: BOUND TREE MEDICAL, LLC</b>						<u>\$2,584.44</u>

004071: RUMPKE OF KENTUCKY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	3088027	SW 1/2026 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$21,711.10
2/18/2026	3088036	SW 1/2026 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$275.00
2/18/2026	3088227	SW 4/2025 FLOOD 1/2026 DUMPSTER SERVICE: 250 LOWER CLIFTON RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$1,340.00

2/18/2026	3096298	SW 4/2025 FLOOD 2/2026 DUMPSTER SERVICE: 2040 SHORE ACRES RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$670.00
					<b>004071: RUMPKE OF KENTUCKY, INC.</b>	<b>\$23,996.10</b>

**004188: GRAYBAR ELECTRIC COMPANY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	9351906917	PARKS STADIUM COOPER B-LINE SYSTEMS DOUBLE CHNL BRKT	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$456.62
2/18/2026	9351906930	PARKS STADIUM PORT FIELD CONF WALLPLATE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$3.60
					<b>004188: GRAYBAR ELECTRIC COMPANY, INC.</b>	<b>\$460.22</b>

**004361: ANDREW CHANDLER**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	11202025	DES REIMB OVRNGT MEALS	08-5135-5760	DES TRAINING/TRAVEL EXPENSES		\$83.50
					<b>004361: ANDREW CHANDLER</b>	<b>\$83.50</b>

**004541: ATCO MANUFACTURING COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	I0654200	RD ICE-GO DEFROSTER	02-6105-4290	ROAD GAS/OIL		\$322.54
					<b>004541: ATCO MANUFACTURING COMPANY</b>	<b>\$322.54</b>

**005262: KELLWELL FOODS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	220334	JAIL 1,927 TRAYS SERVED & 40 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,227.08
2/18/2026	220468	JAIL 1,928 TRAYS SERVED & 31 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,209.89
					<b>005262: KELLWELL FOODS, INC</b>	<b>\$8,436.97</b>

**005355: COMPASS MINERALS AMERICA, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	1621627	RD 110.84 TONS SALT	02-6105-4710	ROAD SALT		\$12,823.08
2/18/2026	1622630	RD 18.65 TONS SALT	02-6105-4710	ROAD SALT		\$2,157.62
2/18/2026	1622597	RD 20.44 TONS SALT	02-6105-4710	ROAD SALT		\$2,364.70
2/18/2026	1621673	RD 381.52 TONS SALT	02-6105-4710	ROAD SALT		\$44,138.05
2/18/2026	1620688	RD 77.85 TONS SALT	02-6105-4710	ROAD SALT		\$9,006.47

005355: COMPASS MINERALS AMERICA, INC. \$70,489.92

005421: ULINE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	203724552	CT 4X8 DELUXE MATS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$1,332.36
<b>005421: ULINE, INC.</b>						<b>\$1,332.36</b>

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	260206115449	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$63.97
2/18/2026	260206115449	DES FUEL	08-5135-4290	DES GAS/OIL		\$117.61
2/18/2026	260206115449	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$922.64
2/18/2026	260206115449	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$93.12
2/18/2026	260206115449	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$214.49
2/18/2026	260206115449	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$522.59
2/18/2026	260206115449	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL		\$33.02
2/18/2026	260206115449	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$397.12
2/18/2026	260206115449	PVA FUEL	01-5030-4290	PVA GAS/OIL		\$29.88
2/18/2026	260213091347	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,945.00
2/18/2026	260213091347	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$539.34
2/18/2026	260206115449	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$464.51
2/18/2026	260206115449	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$646.38
<b>005523: WOODFORD OIL COMPANY</b>						<b>\$6,989.67</b>

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	47973	CC TAB DIVIDERS, LEGAL FILE FOLDERS, & COPY PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$130.96
2/18/2026	47960	JE COPY PAPER	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$149.97
<b>005589: MMR INVESTMENTS, INC.-1</b>						<b>\$280.93</b>

005608: CENTRAL BUSINESS SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	220023	FC 2/6-3/5/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$9.00

2/18/2026	220009	MAINTENANCE RD 11/2025 COPIER MAINTENANCE	02-6103-5430	SUPPLIES ROAD LICENSE/SERVICE CONTRACTS		\$110.52
					<b>005608: CENTRAL BUSINESS SYSTEMS, INC.</b>	<b>\$119.52</b>

**005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	1853210- 202601-1	SO 1/2026 PERSON SEARCH SERVICES	01-5015-7050	SHERIFF COMPUTER/SOFTWARE		\$100.00
					<b>005609: TRANSUNION RISK &amp; ALTERNATIVE DATA SOLUTIONS, INC.</b>	<b>\$100.00</b>

**005697: CREDIT BUREAU SYSTEMS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	0121628-IN	EMS 1/2026 COLLECTIONS	01-5140-3200	AMBULANCE BILLING		\$4,912.87
					<b>005697: CREDIT BUREAU SYSTEMS, INC.</b>	<b>\$4,912.87</b>

**005751: THE PUBLIC SAFETY STORE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	243053	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$70.00
2/18/2026	243527	EMS UNIFORM SHIRTS	01-5140-4810	AMBULANCE UNIFORMS		\$30.00
					<b>005751: THE PUBLIC SAFETY STORE, LLC</b>	<b>\$100.00</b>

**005877: DONALD WENTWORTH**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	C26-30853	SO JUNIOR DEPUTY BADGE STICKERS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$350.95
					<b>005877: DONALD WENTWORTH</b>	<b>\$350.95</b>

**005886: NETWORK INNOVATION SOLUTIONS CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	12615	IT 2/2026 MANAGED SERVICES	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$2,855.00
					<b>005886: NETWORK INNOVATION SOLUTIONS CORPORATION</b>	<b>\$2,855.00</b>

**005889: A-SOLUTIONS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	64602	SO 4-30 GAL BOXES PRESCRIPTION	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$260.00

## DISPOSAL SERVICE

005889: A-SOLUTIONS, INC. \$260.00

## 005906: ATLANTIC COASTAL SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	236789 01	JAIL CHECK STRUCTURE KITS & NON-METER CARTRIDGE KITS	03-5101-3340	JAIL BUILDING REPAIR		\$190.69
<b>005906: ATLANTIC COASTAL SUPPLY, INC.</b>						<u>\$190.69</u>

## 005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	5522253099	EMS 1/2026 MEDICAL OXYGEN CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$499.27
2/18/2026	9168925929	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$172.17
<b>005982: AIRGAS, INC.</b>						<u>\$671.44</u>

## 006038: KENTUCKY MSO, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	000008004	RD PA DRUG SCREEN	01-9100-5490	MEDICAL SERVICES		\$45.00
<b>006038: KENTUCKY MSO, LLC</b>						<u>\$45.00</u>

## 006126: VERSAILLES FAMILY MEDICINE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	02022026	JAIL 3/2026 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
<b>006126: VERSAILLES FAMILY MEDICINE, LLC</b>						<u>\$15,000.00</u>

## 006135: QUADIENT, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	Q2206335	CC 3/1-5/31/26 POSTAGE METER LEASE	01-5010-5630	CO CLERK POSTAGE		\$554.46
<b>006135: QUADIENT, INC.-1</b>						<u>\$554.46</u>

## 006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	SCHED004096 1	CT 2/2026 CERTIFIED MAINTENANCE	01-5080-5710	MAINT. C'HOUSE RENEWAL REPAIRS		\$2,030.00

006142: PERFECTION GROUP, INC. **\$2,030.00**

**006217: CABLE WHOLESale.COM, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	AD-1842007	RD CABLES FOR CAMERA PROJECT	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$767.73
<b>006217: CABLE WHOLESale.COM, INC.</b>						<b>\$767.73</b>

**006254: ECKERT VETERINARY HOSPITAL**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	62548	AC EUTHANASIA	01-5205-3990	ANIMAL CONTROL		\$65.00
2/18/2026	60357	AC EUTHANASIA	01-5205-3990	EUTHANASIA ANIMAL CONTROL		\$25.00
2/18/2026	62548	AC FELINE MEDICAL	01-5205-5490	EUTHANASIA ANIMAL CONTROL MEDICAL		\$300.28
2/18/2026	61179	AC K-9 MEDICAL	01-5205-5490	SERVICES ANIMAL CONTROL MEDICAL		\$276.67
2/18/2026	61003	AC K-9 MEDICAL	01-5205-5490	SERVICES ANIMAL CONTROL MEDICAL		\$244.80
2/18/2026	62320	AC RABIES VOUCHER	01-5205-5100	SERVICES RABIES REIMBURSEMENT		\$55.00
<b>006254: ECKERT VETERINARY HOSPITAL</b>						<b>\$966.75</b>

**006256: STATE INDUSTRIAL PRODUCTS CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	904074631	ANNEX DRY DRAIN TREATMENT	01-5086-5710	ANNEX REPAIRS		\$177.60
2/18/2026	904074631	CT DRY DRAIN TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$177.60
<b>006256: STATE INDUSTRIAL PRODUCTS CORPORATION</b>						<b>\$355.20</b>

**006283: WILLIAM BROOK HAYNES**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	1496	EMS 10/2025 MOWING SERVICES	01-5140-5710	AMBULANCE BLDG MAINT		\$375.00
2/18/2026	1492	GC 10/2025 MOWING SERVICES	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$315.00
2/18/2026	1467	KD 8/2025 MOWING SERVICES: H- TOWN & HIGH ST SIDEWALKS, WOODBURN & OXFORD RET. RASINS	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$1,360.00
<b>006283: WILLIAM BROOK HAYNES</b>						<b>\$2,050.00</b>

**006289: KENTUCKY STATE TREASURER-37**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	55120018	EMS REMAINING 1/2026 MEDICAID ASSESSMENT FEE	01-5140-9020	MEDICAID ASSESSMENT FEE		\$907.00
<b>006289: KENTUCKY STATE TREASURER-37</b>						<b>\$907.00</b>

**006292: GREATAMERICA FINANCIAL SERVICES CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	41291102	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91
<b>006292: GREATAMERICA FINANCIAL SERVICES CORPORATION</b>						<b>\$88.91</b>

**006295: STOCK YARDS BANK - LOAN DEPT.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	1000059267	EMS BS NEW BUILDING INTEREST (LAST PAYMENT)	01-7700-6062	AMBULANCE NEW BUILDING (BIG SINK) - INTEREST		\$19.10
2/18/2026	1000059267	EMS BS NEW BUILDING PRINCIPAL (LAST PAYMENT)	01-7700-6022	AMBULANCE NEW BUILDING (BIG SINK) - PRINCIPAL		\$12,279.45
<b>006295: STOCK YARDS BANK - LOAN DEPT.</b>						<b>\$12,298.55</b>

**006302: VERSAILLES PRINTING, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	25-2131	EMS 2-PART EMT RUN SHEET	01-5140-5500	AMBULANCE MED SUPPLIES		\$698.00
2/18/2026	26-0023	SO FEE RECEIPTS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$607.00
<b>006302: VERSAILLES PRINTING, LLC</b>						<b>\$1,305.00</b>

**006444: ODP BUSINESS SOLUTIONS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	454682195001	SW COPY PAPER	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$67.35
2/18/2026	456497892001	SW IBUPROFEN, ACETAMINOPHEN, & PLANNER	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$79.02
<b>006444: ODP BUSINESS SOLUTIONS, LLC</b>						<b>\$146.37</b>

**006503: PENN CARE, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	M159818	EMS NOREPINEPHRINE BETA-BLOCKER INJECTION	01-5140-5500	AMBULANCE MED SUPPLIES		\$165.40

2/18/2026	M157300	BIIAKIRATE INJECTION EMS ROCURONIUM BROMIDE INJECTION	01-5140-5500	AMBULANCE MED SUPPLIES		\$279.72
2/18/2026	M159288	EMS SPO2 SENSORS	01-5140-5500	AMBULANCE MED SUPPLIES		\$505.00
2/18/2026	M159290	EMS TOURNIQUETS & DRUG DISPOSAL SYSTEM	01-5140-5500	AMBULANCE MED SUPPLIES		\$272.40
<b>006503: PENN CARE, INC.</b>						<b>\$1,222.52</b>

**006657: QUENCH USA, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
2/18/2026	INV10233041	SO 1/29-4/28/26 SERVICES	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$235.88
<b>006657: QUENCH USA, INC.</b>						<b>\$235.88</b>

**006672: GOVERNMENT FORMS & SUPPLIES, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
2/18/2026	0359660	CC #10 ENVELOPES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$262.28
2/18/2026	0359662	CC NOTARY BOOK INDEX	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$160.05
<b>006672: GOVERNMENT FORMS &amp; SUPPLIES, LLC</b>						<b>\$422.33</b>

**006709: MARLIN MANUFACTURING COMPANY, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
2/18/2026	379903	JAIL WILLOUGHBY CHECK STOP ASSEMBLY	03-5101-3340	JAIL BUILDING REPAIR		\$300.04
<b>006709: MARLIN MANUFACTURING COMPANY, INC.</b>						<b>\$300.04</b>

**006740: XEROX CORPORATION**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
2/18/2026	COK9111L25R	JE 11/2025 COPIER MAINTENANCE	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$74.32
2/18/2026	COK9111A26	JE 12/2025 COPIER MAINTENANCE	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$78.59
<b>006740: XEROX CORPORATION</b>						<b>\$152.91</b>

**006792: MCCOY CONSTRUCTION & FORESTRY, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
2/18/2026	2638913	RD FUEL CAP & HYDRAULIC FLUID	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$206.52
<b>006792: MCCOY CONSTRUCTION &amp; FORESTRY, INC.</b>						<b>\$206.52</b>

**006856: REBECCA WILSON-2**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026		TR/TA 1/2026 SERVICES	01-5040-1050	TREAS/TAX ADMIN CONTRACTOR		\$1,406.25
					<b>006856: REBECCA WILSON-2</b>	<b>\$1,406.25</b>

**006865: SHIVER SECURITY SYSTEMS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	7897074	JH 3/2026 SERVICES: HS	01-5435-5880	JOUETT HOUSE MAINT EQUIP/REPAIRS		\$62.83
2/18/2026	7897074	JH 3/2026 SERVICES: VC	01-5435-5880	JOUETT HOUSE MAINT EQUIP/REPAIRS		\$71.22
					<b>006865: SHIVER SECURITY SYSTEMS, INC.</b>	<b>\$134.05</b>

**006878: BAKER PRODUCTIONS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	490	IT 1/2026 LIVE STREAMING SUPPORT FOR F. CT. MTGS.	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$400.00
					<b>006878: BAKER PRODUCTIONS, LLC</b>	<b>\$400.00</b>

**006946: ASHLEY JACKSON**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026		FP 2/2026 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$6,250.00
					<b>006946: ASHLEY JACKSON</b>	<b>\$6,250.00</b>

**006959: SUPERCOM, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	2512	JAIL SALES	03-5101-3980	JAIL HOME INCARCERATION		\$135.00
					<b>006959: SUPERCOM, INC.</b>	<b>\$135.00</b>

**007098: LIVING GRACE, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
2/18/2026	100	FC 1/2026 SNOW/ICE STORM SHELTERING CAT B	01-5135-4200	SUPPLIES & SERVICES - 1/24- 1/26/26 SNOW/ICE STORM EVENT		\$6,075.00
					<b>007098: LIVING GRACE, INC.</b>	<b>\$6,075.00</b>

**007099: BRICKER GRAYDON WYATT, LLP**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
2/18/2026	1205108	FC HARASSMENT PREVENTION TRAINING	01-9100-5690	TRAINING/CONFERENCES		\$930.00
<b>007099: BRICKER GRAYDON WYATT, LLP</b>						<b>\$930.00</b>

**03518A: GENUINE PARTS COMPANY**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
2/18/2026	249342	DES BATTERY	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$238.16
2/18/2026	249516	RD TIRE CHAIN TIGHTENERS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$392.36
2/18/2026	249688	RD WIPER BLADES, PB BLASTER OIL, WD40 SPRAY, & GLASS CLEANER	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$319.22
<b>03518A: GENUINE PARTS COMPANY</b>						<b>\$949.74</b>
<b>Grand Total</b>						<b>\$415,193.45</b>

**\*Approved Via Email Vote on 2-13-2026**  
**TRANSFERS**  
**2-12-2026\***

**EXPENDITURES:**

<b>FROM: 74-5340-3480</b>	<b>OPIOID PROGRAM SUPPORT</b>	<b>\$</b>	<b>11,000.00</b>
TO: 74-9200-9990	OPIOID Program Reserve for Transfer	\$	11,000.00
<b>OPIOID PROGRAM RESERVE FOR</b>			
<b>FROM: 74-9200-9990</b>	<b>TRANSFER</b>	<b>\$</b>	<b>11,000.00</b>
TO: 74-9300-9990	OPIOID Program Reserve for Transfer To Other Funds	\$	11,000.00
<b>OPIOID RESERVE FOR TRANSFER TO</b>			
<b>FROM: 74-9300-9990</b>	<b>OTHER FUNDS</b>	<b>\$</b>	<b>11,000.00</b>
TO: 01-9300-9990	General Reserve For Transfer To Other Funds	\$	11,000.00

**Note:** These transfers are to correct the 12-19-25 & 2-10-26 (2) Opioid Fund transfers due to check number 110857, which was issued from the General Fund bank account, when a check should've been issued from the Opioid bank account. I wasn't aware at the time there was an Opioid bank account. B.F.

**TRANSFERS**

**2-24-2026**

**EXPENDITURES:**

<b>FROM: 01-9200-9990</b>	<b>GENERAL RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>86,677.11</b>
TO: 01-5025-5730	FC Telephone	\$	2,000.00
	Supplies & Services - 1/24-1/26/26 Snow/Ice		
TO: 01-5135-4200	Storm Event	\$	82,902.69
	Food for Ovrngt/Extended Hours Employees -		
TO: 01-5135-4250	1/24-1/26/26 Snow/Ice Storm Event	\$	324.42
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	1,450.00
	<b>GENERAL RESERVE FOR TRANSFER</b>		
<b>FROM: 01-9300-9990</b>	<b>TO OTHER FUNDS</b>	<b>\$</b>	<b>1,450.00</b>
TO: 02-9200-9990	RD Reserve for Transfer	\$	1,450.00
	<b>RD RESERVE FOR TRANSFER</b>		
<b>FROM: 02-9200-9990</b>	<b>RD RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>1,450.00</b>
	RD Paynes Depot Bridge Project Engineering		
TO: 02-8003-3230	Services	\$	1,450.00
	<b>GENERAL RESERVE FOR TRANSFER</b>		
<b>FROM: 01-9300-9990</b>	<b>TO OTHER FUNDS</b>	<b>\$</b>	<b>11,000.00</b>
TO: 01-9200-9990	General Reserve For Transfer	\$	11,000.00
	<b>CR SUPPLIES</b>		
<b>FROM: 01-5020-3080</b>	<b>CR SUPPLIES</b>	<b>\$</b>	<b>1,000.00</b>
TO: 01-5020-7170	CR Van Equipment - New Equipment	\$	1,000.00
	<b>CR TRAVEL</b>		
<b>FROM: 01-5020-5760</b>	<b>CR TRAVEL</b>	<b>\$</b>	<b>800.00</b>
TO: 01-5020-7170	CR Van Equipment - New Equipment	\$	800.00
	<b>CR OFFICE EQUIPMENT</b>		
<b>FROM: 01-5020-7250</b>	<b>CR OFFICE EQUIPMENT</b>	<b>\$</b>	<b>1,400.00</b>
TO: 01-5020-7170	CR Van Equipment - New Equipment	\$	1,400.00
	<b>AC RADIOS</b>		
<b>FROM: 01-5205-7030</b>	<b>AC RADIOS</b>	<b>\$</b>	<b>45.90</b>
TO: 01-5205-4020	AC Supplies & Equipment	\$	45.90
	<b>RD MATERIALS</b>		
<b>FROM: 02-6105-4310</b>	<b>RD MATERIALS</b>	<b>\$</b>	<b>2,750.00</b>
TO: 02-6105-3981	RD Contracted Services - Other	\$	2,750.00
	<b>RD EQUIP - LGEA</b>		
<b>FROM: 04-6105-7130</b>	<b>RD EQUIP - LGEA</b>	<b>\$</b>	<b>5,617.56</b>
TO: 04-9300-9990	LGEA Reserve For Transfer To Other Funds	\$	5,617.56

Date 2/19/2026

	<b>LGEA RESERVE FOR TRANSFER TO</b>			
<b>FROM: 04-9300-9990</b>	<b>OTHER FUNDS</b>		<b>\$</b>	<b>5,617.56</b>
TO: 02-9200-9990	RD Reserve For Transfer		\$	5,617.56
<b>FROM: 02-9200-9990</b>	<b>RD RESERVE FOR TRANSFER</b>		<b>\$</b>	<b>5,617.56</b>
TO: 02-6105-7210	RD Maint Equip		\$	5,617.56
<b>FROM: 30-9200-9990</b>	<b>FLOOD RESERVE FOR TRANSFER</b>		<b>\$</b>	<b>2,010.00</b>
TO: 30-5215-3660	SW Dumpsters - 4/1-4/8/25 Flood Event		\$	2,010.00
	<b>SO ASSET FORFEITURE RESERVE FOR</b>			
<b>FROM: 75-9200-9990</b>	<b>TRANSFER</b>		<b>\$</b>	<b>795.00</b>
TO: 75-5015-3400	SO Asset Forfeiture Vehicle Repairs/Radio		\$	795.00
	<b>SO ASSET FORFEITURE RESERVE FOR</b>			
<b>FROM: 75-9200-9990</b>	<b>TRANSFER</b>		<b>\$</b>	<b>167.96</b>
TO: 75-5015-4130	SO Asset Forfeiture Data Processing Supplies		\$	167.69

\$ 86,677.11

\$ -

COMMONWEALTH OF KENTUCKY  
WOODFORD COUNTY FISCAL COURT

ORDINANCE NO. 2025-20

AN ORDINANCE RELATING TO FORMAL ADOPTION OF  
A CERTAIN NEW PUBLIC ROAD INTO THE  
WOODFORD COUNTY ROAD SYSTEM

WHEREAS, historically, the Woodford County Fiscal Court has authorized the Woodford County Road Department, at the direction of the Woodford County Road Engineer or Road Supervisor, to maintain certain public roads as county roads; and

WHEREAS, these roads should be formally adopted into the Woodford County Road system for such work to take place; and

WHEREAS, the Woodford County Fiscal Court has previously formally declared and adopted a county road system; and

WHEREAS, it is now necessary and in the best interest of the county to also adopt the following described road into the system.

NOW, THEREFORE, BE IT ORDAINED by the Fiscal Court of the County of Woodford, Commonwealth of Kentucky, as follows:

1. That the following described road is now ripe for acceptance, and is hereby incorporated into the Woodford County Road System as a county road:

<u>ROAD</u>	<u>LENGTH</u>	<u>WIDTH</u>	<u>RIGHT OF WAY</u>	<u>DESCRIPTION</u>
Larland _____	___ miles	___ feet	___ feet	_____

2. The Woodford County Road Department, at the direction of the Woodford County Road Engineer or Road Supervisor, shall maintain this county road as needs and standards dictate, and erect any attendant signage.

Introduced and given first reading at a regular meeting of the Woodford County Fiscal Court on December 9, 2025, and fully adopted after the second reading at the regular session of the Woodford Fiscal Court on January 13, 2026. This ordinance shall take effect and be in full force when passed, published and recorded according to law.

DATED: \_\_\_\_\_  
JAMES KAY  
WOODFORD CO. JUDGE/EXECUTIVE

ATTEST: \_\_\_\_\_  
CLERK, WOODFORD CO. FISCAL COURT

FIRST READING \_\_\_\_\_  
PUBLICATION \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FINAL PUBLICATION \_\_\_\_\_

THIS LEASE made and entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between THE FISCAL COURT OF WOODFORD COUNTY, KENTUCKY (hereinafter referred to as LESSOR), and \_\_\_\_\_ of \_\_\_\_\_, Woodford County, Kentucky (hereinafter referred to as LESSEE);

WITNESSETH:

1. Lessor hereby leases to Lessee that certain property known as the Gentry McCauley farm addition to the Woodford County Park, consisting of 160 acres, more or less, on U.S. 62 in Versailles, Woodford County, Kentucky.

2. The period of this Lease shall commence on the 1<sup>st</sup> day of March, 2026, and shall end on the 28<sup>th</sup> day of February, 2027.

3. The yearly lease payment shall be \$16,274.00 annually, with a one- half payment of \$8,137.00 due on March 1<sup>st</sup> of the lease year, and the other one- half payment due in six (6) months on September 1<sup>st</sup> of that lease year. If Lessee should fail to make either installment payment in full on or before the due date, such failure to pay shall be deemed to void this Lease, and Lessee will have to vacate the premises, removing any livestock and equipment in the process, within thirty (30) days of the missed payment date.

4. The Lessee agrees to the following terms, obligations, and conditions, and Lessee's failure to adhere shall result in automatic termination:

- \* Farm operation is limited to hay and cattle (cow and calf only) farming;
- \* No row crops may be planted;
- \* Mow the farm at least twice during the year lease period, and a third time

if required by growing season;

- \* Maintain and weed-eat the fence row fronting U.S. 62 as necessitated during growing season;

- \* Maintain the farm's interior boundary fences that are currently in good condition to keep cattle in proper fields (includes necessary barb wire repair -- this provision shall not apply to that fencing which is in disrepair at the time of lease signing);

- \* May utilize the existing mobile home for housing for farm work -- not to be sub-leased as rental property. Lessee or his employee, whomever resides in that residence, agrees to sign a waiver holding Lessor safe and harmless in the event of injury or accident, and accepts housing "as is," as Lessor makes no guarantees as to suitability of mobile home as a residential unit;

- \* Lessee is responsible for any and all farm buildings not covered by Lessor's insurance, and shall provide documentation of fire and casualty insurance to Lessor at beginning of each lease year;

- \* Maintain farm liability insurance in minimum amount of \$500,000.00, and provide a copy of policy coverage to Lessor at beginning of each lease year;

- \* Water and electric bills shall be sole responsibility of Lessee, and Lessee shall document to Lessor that those utility bills have been placed in his name by providing verification to Lessor at beginning of each lease year.

5. Lessee agrees and understands that if Lessor deems it necessary and appropriate to dedicate a portion of the lease property to park or other county use, which ability Lessor retains throughout the course of this lease, then the parties will attempt to

negotiate a reduced lease payment, based on the acreage involved, and the per acre average cost calculated in the initial agreement.

6. Lessee may terminate this Lease during the lease period by giving at least ninety (90) days written notice to Lessor of such intent to terminate early.

IN WITNESS WHEREOF, the parties hereto have executed this Lease this the day and year first above written.

FISCAL COURT OF WOODFORD COUNTY,  
KENTUCKY, LESSOR

BY \_\_\_\_\_  
JAMES KAY, WOODFORD COUNTY  
JUDGE/EXECUTIVE

BY: \_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK, WOODFORD FISCAL COURT