

Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room

Tuesday, January 13, 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 DECEMBER 9, 2025.PDF](#)

[MINUTES DECEMBER 19, 2025 SPECIAL MEETING.PDF](#)

5. Committee Reports

6. Reports

6.a. Treasurer

6.b. Ambulance

- Paramedic Contract

- 911 Billing Contract

6.c. Sheriff's Office

Vehicle Surplus Request

Documents:

[SO VEHICLE SURPLUS.PDF](#)

6.d. Maintenance

- Facility Use Requests

- Quote for Maintenance Trailer

7. General Orders And Unfinished Business

7.a. Board Appointments

7.b. Big Sink Sidewalk Project

AECOM Invoice

Documents:

[CLIENT INV 2001098576_PN 60703837_12.24.2025.PDF](#)

7.c. Claims

Documents:

[1-13-26 BILL \(ASSET FORFEITURE ACCOUNT\).PDF](#)
[1-13-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)
[1-13-2026 BILL LIST.PDF](#)

7.d. Transfers

Documents:

[1-13-2026 TRANSFER LIST.PDF](#)
[12-31-2025 TRANSFER LIST \(EMAIL APPROVAL 12.29.25\).PDF](#)

7.e. Personnel Order

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

8. New Business

8.a. 30,000 Trees By 2030 Initiative

8.b. Software Agreement

Documents:

[WOODFORD COUNTY FISCAL COURT MSP MANAGER AGREEMENT.PDF](#)

8.c. Xerox Lease Agreement - Coroner's Office

Documents:

[CR XEROX LEASE AGREEMENT.PDF](#)

9. Announcements

9.a. Magistrates

9.b. County Attorney

9.c. Judge/Executive

10. Adjournment

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

FISCAL COURT REGULAR MEETING: Woodford County Courthouse
Tuesday, December 9, 2025, at 5:30 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

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

ABSENT: Magistrate William Downey

BROADBAND PROJECT REPORTS

Representatives from All Points Broadband and its contractor, Congruex, provided an update on the ARPA-funded broadband expansion project serving Woodford, Shelby, and Mercer counties. The project will install extensive underground fiber infrastructure to connect approximately 2,450 homes in Woodford County and 5,700 residents overall. Engineering is underway, with construction in Woodford County expected to begin in late January or early February 2026. The project is planned to be 80% substantially complete by September 30, 2026, with full completion by December 10, 2026. The team outlined construction methods, community notifications, hours of operation, and efforts to minimize disruption. Court members asked questions about underground utilities, project timelines, and service areas, and the contractor confirmed there have been no delays attributable to the county.

PUBLIC COMMENT

Jim Mansfield and Ben Stivers both spoke individually in regard to the proposed Planning and Zoning Text Amendment to Articles II and VII.

APPROVAL OF MINUTES

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Regular Meeting of November 25, 2025. Hearing none, these minutes stood approved as presented.

REPORTS

Proposed Second Reading of Ordinance 2025-17 Fire Protection District

At the request of the Woodford County Fire Chief, the court moved an unfinished business item—the proposed second reading of Ordinance 2025-17 regarding fire protection district building inspections—earlier on the agenda. There were no objections to the change.

1. A motion was made by Darrell Varner and seconded by John Gentry to approve the second reading of Ordinance 2025-17 adopting Kentucky Standards of Safety (Fire Prevention Code) and Enforcement Authority and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

COMMITTEE REPORTS

The Budget and Finance Committee met prior to the Regular Meeting, December 9, 2025 with all members in attendance to review the 2026 budgets for the County Clerk's Office and the Sheriff's Office and unanimously recommended approval of both budgets as presented.

County Clerk's Annual Budget 2026

2. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the annual budget for the Woodford County Clerk's Office as presented and recommended by the Budget and Finance Committee and to authorize the Judge/Executive to sign any and all documents required for the submittal of the County Clerk's annual budget. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

3. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the Annual Order of Allowance for the Woodford County Clerk's Office as presented and recommended by the Budget and Finance Committee and to authorize the Judge/Executive to sign any and all documents required for the submittal of the County Clerk's annual budget. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Sheriff's Annual Budget 2026

4. A motion was made by Kelly Carl and seconded by Larry Blackford to approve the annual budget for the Woodford County Sheriff's Office as presented and recommended by the Budget and Finance Committee and to authorize the Judge/Executive to sign any and all documents required for the submittal of the Sheriff's annual budget. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

5. A motion was made by John Gentry and seconded by Kelly Carl to approve the Annual Order of Allowance for the Woodford County Sheriff's Office as presented and recommended by the Budget and Finance Committee and to authorize the Judge/Executive to sign any and all documents required for the submittal of the County Clerk's annual budget. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

The Budget and Finance Committee reported on a digital access program to digitize all Woodford County deed records, including historical records dating back to the county's earliest history. The committee recommended approval of the program to the full Fiscal Court.

Digital Access Program

6. A motion was made by Jackie Brown and seconded by Larry Blackford to approve the Digital Access Program as recommended by the County Clerk and the Budget and Finance Committee.

VOTING AYE: All Present

MOTION CARRIED

Immediately following the Budget and Finance Committee, the Ordinance Committee met with members Squire Blackford, Gill and Chairman Kay in attendance. The committee met to discuss several items. The court reviewed the addressing ordinance presented by GIS Director, Kenneth Johns, and continued that process of preparing an ordinance for a first reading in a future meeting. An update was provided on the Larland Estates road adoption, with dimensions being finalized so the first reading of the ordinance to adopt the road into the county system can occur on January 13.

The primary discussion focused on proposed Planning and Zoning text amendments to Articles II and VII forwarded from the Planning Commission. The Ordinance Committee voted 2 aye votes (Blackford, Gill)–1 nay vote (Kay) to recommend approval of the amendments to the full Fiscal Court. Concerns were raised by Judge/Executive Kay regarding the need for more complete data, the scope of the amendments, and the potential impact on farmers and in-family conveyance rules. Extensive discussion followed on growth management, farmland preservation, residential development pressures, and the accuracy of development data. It was agreed that additional information would be compiled and shared, and the matter will be taken up by the full Fiscal Court as a Committee of the whole on January 13, 2026.

REPORTS

Treasurer, Melody Traugott – Treasurer Traugott provided a report of the financial status through December 5, 2025, with a total cash amount of \$20,196,696.94, less ARPA restricted funds of \$3,622,706.96, less Sheriff asset forfeiture funds of \$549,682.33, less County Clerk storage fees of \$27,261.00, less opioid settlement funds of \$3,622,706.96, less payroll \$787,980.58, leaving an adjusted money market checking account balance of \$14,811,279.19.

Maintenance Supervisor, Rick Wade – Supervisor Wade addressed the court to request approval of a preventive maintenance agreement for county generators serving the detention center, EMS1, EMS2, and the senior citizens facility, noting the county’s significant investment in these assets and the importance of maintaining them in optimal condition.

7. A motion was made by John Gentry and seconded by Larry Blackford to approve the Preventative Maintenance Proposal from Nixon Power for the generators at the Detention Center, EMS Station 1 & 2 and the Senior Center for a term of 2-years at an annual rate of \$14,140 and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Solid Waste and Recycling Director, Sherri McDaniel –Director Sherri McDaniel requested approval of a two-year contract extension with Rumpke under the existing agreement. She recommended Option B, which provides a flat monthly rate with no fuel surcharge to ensure stability and avoid quarterly rate fluctuations. Option B sets the rate at \$2,450 per month for the first year and \$2,550 per month for the second year. Discussion noted that fuel price volatility could cause billing uncertainty under Option A. Director McDaniel explained that this is the final allowable extension under the contract and that the service will be rebid at the end of the two-year period.

8. A motion was made by John Gentry and seconded by Jackie Brown to approve Option B in the contract renewal with Rumpke for an additional 2-years for residential collection as presented and recommended by the director of Solid Waste and Recycling and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Animal Care and Control Personnel Request

9. A motion was made by Kelly Carl and seconded by John Gentry to advertise and begin the hiring process for an Animal Care and Control Officer as recommended by the ACC Supervisor.

VOTING AYE: All Present

MOTION CARRIED

GENERAL ORDERS AND UNFINISHED BUSINESS

Board Appointments

10. A motion was made by Jackie Brown and seconded by John Gentry to approve the recommendation made by the Judge/Executive to appoint Karen Isberg to the Planning Commission for a 4-year term effective January 1, 2026. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Claims

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

11. A motion was made by Kelly Carl and seconded by John Gentry to approve the claims from GovConnections, Inc. in the amount of \$2,537.22 and 3SI Security System in the amount of \$1,200.00 for the Sheriff's Office using asset forfeiture funds. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Transfers

12. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Personnel Order

The court considered a personnel order regarding Scott Dean, lead mechanic for the Woodford County Road Department, who is serving as interim road supervisor. His leadership during recent snow events was recognized, along with the strong performance of the road department staff during the transition period. The court noted that state statute allows the appointment of an interim road supervisor for up to three months.

13. A motion was made by Jackie Brown and seconded by Larry Blackford to appoint Scott Dean as Interim Road Supervisor, not to exceed a term of 3-months as presented in the personnel order. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

14. A motion was made by Kelly Carl and seconded by John Gentry to approve the personnel order as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Crittenden Cabin Lease Agreement

15. A motion was made by Larry Blackford and seconded by John Gentry to approve the Lease Agreement between the Woodford County Fiscal Court and the Woodford County Historical Society for the Crittenden Cabin located at the Woodford County Park for a term of 1-year with automatic renewal and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Millville Water Line Project – Judge/Executive Kay informed the court that the bid opening for the construction of the cleaner water project in Millville was held on the same day as this meeting, December 9, 2025. They will be reviewed and action may be taken at the Special December Bill Pay Meeting.

Big Sink Sidewalk Project

16. A motion was made by Darrell Varner and seconded by Larry Blackford to approve an application for additional TAP Funds for the Big Sink Sidewalk Project and to authorize the Judge/Executive to sign any and all documents required for the submittal of the application.

VOTING AYE: All Present

MOTION CARRIED

Proposed Second Reading of Ordinance 2025-19 Budget Amendment No. 4

17. A motion was made by Jackie Brown and seconded by Darrell Varner to approve the second reading of Ordinance 2025-19 Budget Amendment No. 4 realizing for unbudgeted receipts in the amount of \$1,110,877 for Paynes Depot Bridge FD15 Funds and authorize the Judge/Executive sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

NEW BUSINESS

Training Incentive

18. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the training incentive for County Clerk Sandra V. Jones for calendar year 2025 pursuant to KRS 64.5275(6) as presented. (**Attachment**)

VOTING AYE: All Present

MOTION CARRIED

Amendment to KPDI Grant Agreement

19. A motion was made by Larry Blackford and seconded by Kelly Carl to approve the amendment to the grant agreement between the EDA, State of Property and Building Commissions, Woodford County Fiscal Court and the City of Versailles as presented for the 2nd round of KPDI funds and to authorize the Judge/Executive to sign same. (**Attachment**)

VOTING AYE: All Present

MOTION CARRIED

Adjournment

With no objection, the meeting adjourned at 6:30 p.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST: _____
Jordan Molla-Coyle, Fiscal Court Clerk

SPECIAL FISCAL COURT MEETING: Woodford County Courthouse,
Friday, December 19, 2025 at 10:30 a.m.

PRESIDING: James Kay, Woodford County Judge/Executive

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

ABSENT: Magistrate Larry Blackford

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

Transfers

1. A motion was made by Liles Taylor and seconded by Kelly Carl to approve the transfers and quarter end transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Personnel Order

2. A motion was made by John Gentry and seconded by Mary Ann Gill to approve the personnel order as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

2026 Holiday List

3. A motion was made by Kelly Carl and seconded by John Gentry to approve the 2026 holiday list as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Fiscal Court Audit 2023-2024 – No action of the court was taken at this time.

Millville Water Line Project – Construction Bid

4. A motion was made by John Gentry and seconded by Liles Taylor to accept the bid from G&W Construction Co. Inc., in the amount of \$297,100 as presented and recommended by Kentucky Engineering Group and Frankfort Plant Board and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Jack Jouett House – Alarm Monitoring Agreement

5. A motion was made by Mary Ann Gill and seconded by Darrell Varner to accept the proposal and scope of work from Integrated Protection Services in the amount of \$11,947 for fire alarm and burglary alerting systems at the historical site. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

6. A motion was made by Liles Taylor and seconded by Mary Ann Gill to approve the Alarm Monitoring Agreement between the Woodford County Fiscal Court and IPS for a term of 5-years effective January 5, 2025 for alarm monitoring services at the Jack Jouett House Historical Site for an annual charge in the amount of \$972 and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Board Appointments

7. A motion was made by John Gentry and seconded by Darrell Varner to approve the recommendation from the Judge/Executive to reappoint JD Woods to the Architectural Review Board for a 2-year term set to expire December 31, 2027. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

8. A motion was made by Mary Ann Gill and seconded by Liles Taylor to approve the recommendation from the Judge/Executive to reappoint Wendall Shipp to the Human Rights Commission for a 3-year term effective December 1, 2025. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

2025 Fiscal Court Accomplishments

Advanced significant infrastructure projects, including:

- Millville sewer and waterline projects, with approval of engineering and interlocal agreements (first of its kind with the City of Frankfort).
- Payne's Depot Bridge project, securing over \$1 million in grant funding.
- Broadband expansion project, with a targeted completion date of December 2026.
- Clifton Boat Ramp improvement project funded through a Kentucky Fish and Wildlife grant.
- Incorporation of Larland Square Road into the county road system.
- Extensive paving season, including additional flood-related roadway repairs.

Continued major investments in parks and recreation, including:

- Ongoing enhancements at Huntertown Community Interpretive Park and pavilion grant approvals.
- Significant upgrades at Community Stadium, including turf, lighting, and sound system improvements.
- Improvements at the fairgrounds and revitalization and grand opening of Big Spring Park.

Addressed public safety and emergency management priorities:

- Responded to three declared states of emergency in 2025 (winter storm, February flooding, and historic April Kentucky River floods).
- Coordinated one of the largest disaster response and recovery efforts in Kentucky history.
- Continued flood recovery efforts, including debris removal, infrastructure restoration, and resident assistance.
- Launched a workforce pipeline partnership with Woodford County Public Schools for EMS.
- Purchased new ambulances, EMS equipment, law enforcement vehicles, and safety resources.
- Expanded storm shelter projects and dry hydrant installations.

Adopted and managed a \$61 million county budget:

- Lowered the county tax rate from 6.3 to 5.9.
- Approved a balanced budget with no new debt and a significant surplus.
- Maintained the lowest historic debt level in county history.
- Achieved clean financial audits.

Supported county employees through:

- Continued cost-of-living adjustments.
- Enhanced leave policies and employee benefits.
- County-funded increases in health insurance costs.

Increased investments in public safety and community services:

- Highest level of law enforcement funding in county history.
- Expanded opioid recovery efforts, including approval and use of net recovery devices.
- Continued support for EMS, corrections, emergency management, and county offices.

Advanced economic development and modernization efforts:

- Participated in the Yokohama building project, the largest joint city-county economic development initiative.
- Upgraded county technology, cybersecurity, websites, and internal systems.

Supported community programs, nonprofits, and quality-of-life initiatives:

- Funding assistance to senior services, farmers, veterans programs, food assistance organizations, housing initiatives, and cultural institutions.
- Supported numerous community events, festivals, races, and holiday celebrations throughout the county.

Received and utilized millions of dollars in state and federal grant funding to offset project costs.

Held multiple public hearings, including zoning map and text amendments, and accepted public comment at all regular meetings.

Adjournment

With no objection from the committee, the meeting was adjourned at 10:55 a.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST: _____
Jordan Molla-Coyle, Fiscal Court Clerk



Sheriff John F. Wilhoit

Woodford County Sheriff's Office

103 South Main St., Versailles, KY 40383

Office: 859-873-3119 Fax: 859-873-8371

Email: sheriff@woodfordso.org

January 6, 2026

Re: Vehicle Surplus & Sale

Court Members,

We are seeking the courts permission to surplus and sale the below listed cruisers (w/installed equipment) To the Woodford County Board of Education for an agreed upon total price of \$1,000 dollars. Please note that both were purchased with Asset Forfeiture Monies.

2017 FORD EXPLORER, VIN# 1FM5K8AR1HGC56738

2014 FORD EXPLORER, VIN# 1FM5K8AR3EGA76060

If you have any questions please let us know.

Thank you,

A handwritten signature in black ink that reads "John Wilhoit". The signature is written in a cursive style with a large, stylized "J" and "W".

John Wilhoit
Woodford County Sheriff

HISTORY and PROJECT DOCUMENTATION

02/15/23 - Contact executed between Woodford County and AECOM

02/15/23 – AECOM staff visits project site for project walk-thru

02/ 21/23 – Project call with Shane Tucker to discuss project parameters

02/26/23 – Contacted utility providers and gathered available utility information

03/07/23 – Call with RJ Corman to discuss overall project and rail crossing locations

03/07-21/23 – Developed project “issues” manuscript to review with client and KYTC

03/21/23 – Project Coordination Meeting with Woodford County, City of Versailles and KYTC; meeting was held at Woodford County EMS Building followed by a field review

04/03/23 – AECOM sends meeting minutes/notes reflecting the 03/21/23 meeting with follow-up items noted

04/07/23 – AECOM had a virtual meeting with Shane Tucker (KYTC D6) to discuss path related items

04/26/23 – AECOM had a virtual meeting with Woodford County project team members to discuss/clarify Woodford County responses to action items.

04/26/23 – AECOM had a virtual meeting with Woodford County project team members to discuss/clarify Woodford County responses to action items.

05/10/23 – AECOM has coordination call/meeting with KYTC (Shane Tucker) to discuss design parameters for “fire department” pinch point area

06/02/23 – AECOM has a coordination call with Mike Jones (KYTC Office of Local Programs) to provide a project overview and update. Mike Jones is responsible for the development of the required NEPA document associated with the project

06/14/23 – AECOM has a coordination call with Holly Crosthwaite and Jackie Jones (KYTC Office of Local Programs) to discuss the proposed post office connection as it relates to project inclusion and right of way requirements/preferences and future maintenance responsibilities

06/29/23 – AECOM has a project update meeting with Woodford County project team and KYTC (Shane Tucker)

07/01/23 – 07/31/23 – AECOM advances design plans developing roadway model and advancing the RJ Corman crossing plans in advance of meeting with RJ Corman.

08/09/23 – RJ Corman and the project team (Woodford County, City of Versailles and AECOM) met to discuss the proposed rail crossing designs for the shared-use path.

08/10/23 – Meeting minutes from the 08/09/23 meeting with RJ Corman were distributed to meeting attendees.

08/10/23 – RJ Corman sent at-grade crossing application to B. Meade. Brian filled our application and sent to Woodford Co. (J Coyle) for execution.

08/23/23 – Signed RJ Corman application was signed by Judge Kay and sent to RJ Corman

08/23/23 – RJ Corman (Katie Byrd) sent email indicating that RJ Corman is working on an engineering agreement and would send once ready.

09/13/23 – AECOM sends Woodford County revised manuscript/exhibit and some related PowerPoint slides related to the fire department “pinch point” to assist with the fire department coordination.

09/27/23 – AECOM (Woodford Co copied) reached out to RJ Corman for the preliminary engineering agreement and the plan review and estimate. RJ Corman indicates that this is not completed and will send once they have this complete.

10/11/23 – RJ Corman sends Woodford County the Preliminary Engineering Agreement for signature.

10/24/23 -- AECOM provides Holly Crosthwaite with a project update (Woodford County copied)

10/25/23 – Woodford County send RJ Corman the partially executed (Woodford Co. signed) agreement

10/27/23 – RJ Corman send Woodford County the fully executed preliminary engineering agreement.

11/28/23 – AECOM reaches out to RJ Corman to get update on the engineering review and cost estimate. RJ Corman responds and indicates it may be after the holiday season before they can provide.

12/27/23 – AECOM reaches out to Woodford County to see if they had some direction from the fire department and the post office related the shared-use path adjacent to their respective properties.

12/28/23 – Woodford County responds that coordination with the fire department and the post office are still ongoing.

01/31/24 -- AECOM reaches out to RJ Corman to get update on the engineering review and cost estimate. RJ Corman responds and indicates that it is still being developed and they will send once completed.

02/19/24 – RJ Corman send the completed estimate for the project to Woodford County and AECOM

02/28/24 – Woodford County sends email to AECOM with post office connection and bridge/culvert guidance

03/01/24 – AECOM provided revised path concepts for the shared-use path near the fire department parcel to further assist the County with fire department coordination

03/05/24 – KYTC sends email to AECOM indicating that they will “not entertain adding a bridge for the post office to the scope of work”. They might be receptive to the County funding a connection from the shared-use path to the post office.

03/07/24 – AECOM provides a WORD document for each of the alternatives with a detailed description for the area adjacent to the fire department. These documents will be shared with the fire department for project coordination

04/19/24 – AECOM receives email from Woodford County indicating the County’s desire to revise the scope of work to pursue a sidewalk instead of a multi-use path for the project.

04/24/24 – KYTC and AECOM meet to discuss the County’s request to revise the scope of work. KYTC is receptive to the revised scope of work.

05/22/24 – KYTC, Woodford County and AECOM have a virtual meeting to discuss the revised scope of work and the applying for additional TAP Grant funding.

05/30/24 – AECOM sends Woodford County cost estimates for the new concept (per revised scope of work with partial sidewalk instead of shared-use path).

06/05/24 – Woodford County sent email notifying AECOM that they would not be submitting an additional TAP Grant application at this time

06/06/24 – AECOM sent a revised scope of work and fee proposal package to Woodford County for review and concurrence.

07/22/24 – AECOM sent email to Woodford County checking on status of proposed scope of work and fee proposal package.

07/29/24 – Woodford County sends AECOM an email indicating concurrence with the proposed scope of work and fee proposal

07/31/24 – AECOM sends fee proposal package for revised scope of work to KYTC (Holly) for concurrence. Holly concurs.

08/01/24 – Fee proposal package sent to Susan Oatman (KYTC) and KYTC Professional Services for approval and a signed Letter Agreement.

08/06/24 – AECOM receives and signed Letter Agreement (LA#3x) from KYTC Professional Service

08/07/24 – AECOM sends Woodford County copy of signed KYTC Letter Agreement #3x and a DRAFT Change Order for Woodford County’s signature

08/15/24 – Woodford County sends AECOM a signed Contract Modification for the design services for the new scope of work.

08/20/24 – AECOM design team staff do an on-site project walk-thru to gather additional field data

08/24 thru 9/09/24 – AECOM advanced revised concept design with emphasis near RJ Corman rail line crossing locations

09/10/24 – AECOM contact RJ Corman to discuss scope of work revisions and to see what date we can meet to discuss changes and RJ Corman requirements (design and costs)

09/19/24 – Woodford County, RJ Corman and AECOM staff meet to discuss proposed design revisions to project and to discuss RJ Corman requirements, associated costs and next steps.

09/25/24 – AECOM sends out meeting notes/minutes and concept plans from the 09/19 RJ Corman meeting

09/27/24 -- AECOM respond to RJ Corman’s request for additional information/questions related to the length of the existing and proposed crossing panels.

10/02/24 – AECOM has a virtual (TEAMS) call with Shane Tucker (KYTC District 6) to provide a project update and overview and to discuss the rail crossing design and the US 60 intersection (signal and crossing markings)

10/15/24 – AECOM reaches out to RJ Corman to see if they have a revised cost estimate. RJ Corman does not have that developed at this time.

10/16/24 – AECOM has a call with Holly Crosthwaite (KYTC) to provide a project update and to discuss dates for an upcoming PL&G Meeting

10/17/24 – AECOM sends out meeting poll to assist with date selection for PL&G meeting.

10/22/24 – AECOM receives an email from Natalia McMillan (KYTC District 6 Traffic Operations) that the signal at US 60/Big Sink Rd is on the list to rebuild but not immediate plans to do so at the time. KYTC would prefer to ultimately have access at each corner for ped accommodations, even if just a ramp to eventually tie-in to.

10/28/24 – AECOM reaches out to RJ Corman to see if they have a revised cost estimate. RJ Corman does not have that developed at this time.

11/06/24 – Preliminary Line & Grade Meeting (PL&G) with Woodford County, KYTC and AECOM. A preferred alternative was selected to advance to final design

11/06/24 – Received updated construction agreement and cost estimate from RJ Corman

11/11/24 – AECOM sends out DRAFT Meeting Minutes for the Preliminary Line & Grade Meeting (PL&G) with and other meeting material to the meeting attendees

11/18/24 – RJ Corman sends a revised construction agreement to Woodford County. The version was requested by Woodford County.

11/19/24 – The Construction Agreement between RJ Corman and Woodford County was fully executed.

11/27/24 – AECOM sends the FINAL Meeting Minutes from the Preliminary Line and Grade (PL&G) meeting to the meeting attendees

11/27/24 – Preliminary Engineering for the project is complete. The project will advance into the Final Design Phase.

12/02/24 – RJ Corman (Katie Burd) sends fully executed construction agreement to Woodford County and AECOM

12/20/24 – AECOM submits Proposed Production – Hour Units and Unit descriptions to KYTC (District 6 and Central Office) and to Woodford County for review and concurrence. Shane Tucker (KYTC D6) agrees to review proposed Units on behalf of Woodford County.

01/08/25 – KYTC D6 and AECOM have a call to review Production-Hour Units. AECOM revises the Production-Hour Units per KYTC comments and resends for concurrence.

01/09/25 – KYTC concurs with proposed Production-Hour Units via email. AECOM will now develop fee proposal package and send it to KYTC.

01/09/25 – AECOM submits fee proposal package to KYTC Central Office (Susan Oatman and Holly Crosthwaite). KYTC District 6 will need to send an independent estimate for production-hours to Susan and Holly for an independent comparison.

03/10/25 – AECOM receives email from KYTC (Oatman and Crosthwaite) indicating that they had received the KYTC D6 independent hours and that additional funds would be needed. KYTC had received approval for additional design funds from FHWA.

04/14/25 – KYTC sends a fully executed Supplemental Agreement #1 to all parties for the additional design funds.

04/21/25 – AECOM receives a signed Letter Agreement from KYTC approval the fee proposal package and allowing us to enter in contract with Woodford County for final design services

04/23/25 – AECOM sends contact to Woodford County for final design services

04/28/25 – Woodford County send executed contract to AECOM

05/23/25 – AECOM secures the services of Viox & Viox for field surveying

06/18/25 – Field surveying and property determination (field surveying and gathering deed and parcel information) begins

07/15/25 – AECOM receives field survey files and model from Viox & Viox.

08/21/25 – AECOM receives property (source) deeds and other property owner information for V&V

08/21/25 – AECOM begins to revise the horizontal and vertical alignments of the shared-use path and sidewalk based on the survey information.

12/02/24 – RJ Corman (Katie Burd) sends fully executed construction agreement to Woodford County and

10/09/25 – AECOM and Woodford have a virtual meeting to provide a project update and project coordination

10/14/24 – AECOM meets with Sane Tucker, Casey Smith and Natalia McMillian (KYTC District 7) to provide a project update and to further coordinate

10/15/25 – AECOM meets with Mike Jones (KYTC OLP Environmental Coordinator) to provide a project update and to further coordinate

10/15/25 – AECOM has coordination call with RJ Corman to review final design plans and to further coordinate.

19/17/25 – AECOM sends final design plans, right-of-way plans and cross sections as a follow-up to call on 10/15/25. RJC will review and provide comments.

10/22/25 – AECOM sends Mike Jones (KYTC OLP Environmental Coordinator) pictures and other information related to the 4-board plank fencing within the project limits. Mike will coordinate with the Heritage Council to see how the impacted fence should be addressed

10/24/25 – AECOM has a virtual project update meeting with Magistrate Varner, Judge Kay and others from Woodford County

10/30/25 -- AECOM, Woodford Co and KYTC have a meeting with RJ Corman. RJC wanted to meet to discuss the right of way needs for project and to discuss drainage questions

12/03/25 – A Joint Inspection meeting was held to review the Joint Inspection plans, right of way impacts, utility impacts, anticipated projects costs and next steps. Woodford County, KYTC and AECOM were in attendance

12/10/25 – DRAFT meeting minutes and meeting material from the Joint Inspection Meeting was sent to meeting attendees

12/19/25 – FINAL meeting minutes and meeting material from the Joint Inspection Meeting was sent to meeting attendees

RECOMMENDED BY: Brian Meade, PE
AECOM

DATE 12/24/2025

APPROVED BY: _____
Woodford County

DATE _____

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2001098576
Invoice Date: 29-DEC-25
Invoice Due Date: 27-FEB-26
Amount Due: \$58,056.72 USD
Project Number: 60703837

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department
CashAppsRemittance@aecom.com

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



500 West Jefferson Street, Suite 1600, Louisville, KY 40202
Tel: 502-569-2301
Fax: 502-569-2304

Federal Tax ID No. 95-2661922

ATTN : Emily Castle
WOODFORD COUNTY FISCAL COURT
103 South Main Street
VERSAILLES, KENTUCKY 40383
United States

Invoice Date: 29-DEC-25
Invoice Number: 2001098576
Agreement Number:
Agreement Description:

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60703837
Bill Through Date : 30-AUG-25 - 24-DEC-25

Project Name : Big Sink Trail - Woodford Co

Project Manager: Brian Meade

Big Sink Trail - Woodford Co

For Professional Services Rendered Through 30-AUG-25 - 24-DEC-25

Funded Amt	\$241,903.00
Previous Billings	<u>\$111,275.38</u>
Services of Office Personnel:	
Lump Sum Amount	\$58,056.72
TOTAL CURRENT INVOICE	<u><u>\$58,056.72</u></u>

Funded Amount:	\$241,903.00
Bill To Date:	<u>\$169,332.10</u>
Remaining Balance:	<u><u>\$72,570.90</u></u>

JAN 07 2026

5747

DEAL# 517299



9650 Bluegrass Parkway
LOUISVILLE KENTUCKY 40299
502-499-6161

9652 Bluegrass Parkway
LOUISVILLE KENTUCKY 40299
502-499-2920

9800 Bluegrass Parkway
LOUISVILLE KENTUCKY 40299
502-719-7300

PURCHASER'S NAME **WOODFORD COUNTY FISCAL COURT** DATE **12/19/2025**

PURCHASER'S ADDRESS **103 S MAIN ST CH ROOM 200 VERSAILLES** STATE **KY** ZIP CODE **40383**

RESIDENCE **859-873-3170 BUSINESS** S.S. NO. XXX-XX-D.O.B. **11**

EMAIL ADDRESS

VEHICLE BEING PURCHASED

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW CAR USED TRUCK STOCK NO. **26-1061**

YEAR **2026** MAKE **CHEVROLET**

MODEL OR SERIES **TAHOE** BODY TYPE **MP**

COLOR **WHITE** TRIM

M.V.I. OR SERIAL NO. **1GNS6LED5TR186713**

TO BE DELIVERED ON OR ABOUT **12/19/2025**

SALESMAN **CHUCK HILL** ODOMETER READING **5**

USED VEHICLE TRADE-IN AND/OR OTHER CREDITS

LICENSE NO. **N/A** ACV. **N/A** STOCK NO.

YEAR **N/A** MAKE **N/A**

MODEL OR SERIES **N/A** ODOMETER READING **N/A**

BODY TYPE **N/A** COLOR **N/A**

M.V.I. OR SERIAL NO. **N/A**

BALANCE OWED TO **N/A** GOOD UNTIL **N/A**

ADDRESS **N/A**

USED TRADE-IN ALLOWANCE \$ **N/A**

LESS BALANCE OWED ON TRADE-IN **N/A**

NET ALLOWANCE ON USED TRADE-IN \$ **N/A**

REBATE **N/A**

AMOUNT DUE UPON COMPLETION \$ **N/A**

TOTAL CREDIT TRANSFER (TO RIGHT COLUMN) **N/A**

Name of Buyer

Verified by **12/19/2025** DATE

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that **THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.** Purchaser by his execution of this Order acknowledges that he has read the terms and conditions stated on both the front and reverse side hereof and has received a true copy of this Order.

12/19/2025 DATE

X **N/A** PURCHASER'S SIGNATURE DATE

LIST PRICE OF VEHICLE \$ **59707.00**

Accessories and Optional Equipment as follows:

DEAL IS INCLUSIVE OF ALL REBATES & INCENTIVES (IF APPLICABLE)

CLAIM *Johanna*
P.O. **3811**
CHECK #
DATE **1-7-26**
ACCOUNT **95015-75-5015-7230**
ASSET FORFEITURE

The Recision, Arbitration and We-Owe Agreements are a part of this Order.

PRICE OF VEHICLE & ACCESSORIES	\$	59707.00
PROCESSING FEE		N/A
STATE SALES TAX		N/A
LICENSE FEE		N/A
ELECTRONIC ONLINE FILING FEE	\$	N/A
TITLE FEE		N/A
TOTAL PRICE OF UNIT	\$	59707.00
TOTAL CREDIT TRANSFERRED (FROM RIGHT COLUMN)	\$	N/A
UNPAID BALANCE DUE ON DELIVERY	\$	59707.00

DISCLOSURE STATEMENT FOR USED VEHICLE ONLY
"The information you see on the window form for this vehicle is part of this order. Information on the window form overrides any contrary provisions in the sale agreement."

ACCEPTED BY: *[Signature]* DEALER OR SALES MANAGER

RETAIL ORDER FOR A MOTOR VEHICLE NOTICE: SEE REVERSE SIDE FOR IMPORTANT TERMS & CONDITIONS
NOTE: A DEPOSIT TO HOLD A VEHICLE IS ONLY GOOD FOR 24 HOURS.

Woodford County Fiscal Court

1-13-26 Additional Outstanding Vendor Claims*

5747: BACHMAN AUTO GROUP, INC.

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
12/19/2025	1GNS6LED5T R186713	SO 2026 CHEVROLET TAHOE	75-5015-7230	SHERIFF ASSET FORFEITURE		\$59,707.00
5747: BACHMAN AUTO GROUP, INC.						\$59,707.00
Grand Total						\$59,707.00

Woodford County Fiscal Court

1-13-2026 Outstanding Vendor Claims

000032: VERSAILLES FARM,HOME & GARDEN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	164825	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$89.98
000032: VERSAILLES FARM,HOME & GARDEN						\$89.98

000054: KENWAY DISTRIBUTORS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	392462	RD ICE MELTER PELLETS	02-6105-4310	ROAD MATERIALS		\$2,021.25
000054: KENWAY DISTRIBUTORS, INC						\$2,021.25

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	120188927	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$90.61
1/7/2026	120191607	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$69.89
1/7/2026	120190266	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$75.81
000107: LOGAN'S UNIFORM RENTAL INC						\$236.31

000160: WOODFORD FEED CO. INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	0996861	AC ALFALFA MIX & STRAW	01-5205-4030	ANIMAL CONTROL FOOD		\$23.50
1/7/2026	0995049	CT PROPANE	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$16.50
1/7/2026	0996621	CT SALT SPREADER	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$104.50
000160: WOODFORD FEED CO. INC.						\$144.50

000179: PARKS & RECREATION DEPT.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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1/7/2026	01132026	PARKS MONTHLY DISTRIBUTION	01-5401-5070	PARKS & RECREATION	\$66,962.50
1/7/2026		PARKS PROCEEDS FROM THE SALE OF A JD TRACTOR ON THE WCFC GOVDFALS ACCT	01-5401-5070	PARKS & RECREATION	\$5,600.00
1/7/2026	PARKS 12197/W PRINCIPALS APP 1 & TENCATE	PARKS TURF (FIELDS 2, 7, YOUTH) SPECIAL CAPITAL PROJECTS	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$48,753.30

000179: PARKS & RECREATION DEPT. \$121,315.80

000305: PLANNING & ZONING COM.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	01132026	P&Z MONTHLY DISTRIBUTION	01-5070-5070	PLANNING & ZONING		\$9,371.75
000305: PLANNING & ZONING COM.						\$9,371.75

000400: BLUEGRASS INTERNATIONAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	X100211280:0 1	RD ALTERNATOR	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$317.38
1/7/2026	X100211443:0 1	RD HIGH PRESSURE FUEL PUMP KIT	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$3,750.67
1/7/2026	X100211428:0 1	RD THERMOSTAT	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$110.35
1/7/2026	X100211230:0 1	RD UNDERCAB EXHAUST PIPE, CLAMPS, & EXHAUST ASSEMBLY	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$658.87
000400: BLUEGRASS INTERNATIONAL						\$4,837.27

000575: CITY OF VERSAILLES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	060	50% PORTAJOHNS FOR HIGHBRAMBLE PARK	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$282.50
1/7/2026	064	ED YKOHAMA 50% ROOF REPAIR	01-5075-5020	ECONOMIC DEVELOPMENT YOKOHAMA PROJECT INSPECTIONS		\$425.00
1/7/2026	061	ED YOKOHAMA 33.3% BLOCK & LOT	01-5075-7420	ECONOMIC DEVELOPMENT YOKOHAMA PROJECT EARNEST MONEY		\$33,333.33
1/7/2026	063	ED YOKOHAMA 50% APPRAISAL SERVICES	01-5075-3040	ECONOMIC DEVELOPMENT YOKOHAMA PROJECT APPRAISAL SERVICES		\$1,500.00
1/7/2026	066	ED YOKOHAMA 50% EXISTING STRUCTURAL EVALUATION	01-5075-5020	ECONOMIC DEVELOPMENT YOKOHAMA PROJECT		\$2,500.00

1/7/2026	062	ED YOKOHAMA 50% SHIELD ENVIRONMENTAL PROFESSIONAL SERVICES	01-5075-5020	INSPECTIONS ECONOMIC DEVELOPMENT YOKOHAMA PROJECT	\$1,600.00
1/7/2026	01132026	POLICE 3RD QTR DISTRIBUTION	01-5105-3980	INSPECTIONS POLICE CONTRACTED SERVICES	\$621,771.00
1/7/2026	067	POLICE 50% FLOCK SAFETY LPR, FKA FALCON, & SAFETY PLATFORM	01-5105-7510	POLICE CAPITAL PROJECTS & EQUIPMENT	\$23,750.00
1/7/2026	065	POLICE 50% RADIO, LICENSE KEY, IGNITION SENSE CABLE, INITIAL SETUP & CONFIG, REMOTE CABLE, CONTROL HEAD INTERFACE KIT, & REMOTE KIT	01-5105-7510	POLICE CAPITAL PROJECTS & EQUIPMENT	\$661.02

000575: CITY OF VERSAILLES \$685,822.85

001194: BEL AIR FLORIST & GIFT SHOP, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	1000019070	VC WINTER WREATH WITH BERRIES & RIBBON ON EASEL	01-5340-3481	WOODFORD COUNTY VETERANS COMMISSION PROGRAM SUPPORT		\$125.00
001194: BEL AIR FLORIST & GIFT SHOP, INC.-1						<u>\$125.00</u>

001966: ECOLAB, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	6356518743	JAIL DETERGENT	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$294.24
001966: ECOLAB, INC						<u>\$294.24</u>

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	88374/2	ANNEX BUNGEE CORDS FOR TRASH CANS	01-5086-5710	ANNEX REPAIRS		\$17.98
1/7/2026	88323/2	ANNEX NO TRESPASSING SIGNS	01-5086-5710	ANNEX REPAIRS		\$34.95
1/7/2026	88303/2	CT CREDIT 2-SUPPLY FAUCETS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		(\$19.98)
1/7/2026	88174/2	CT HEX KEY LG	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$16.99
1/7/2026	88510/2	CT KEY COPY	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$2.47
1/7/2026	88297/2	CT LAV FAUCET & SUPPLY FAUCET	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$84.97
1/7/2026	88330/2	CT PARACORD	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$17.99

1/7/2026	88156/2	CT SNOW SHOVEL	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$33.99
1/7/2026	88058/2	CT STENCIL KIT & 5-IN-1 SPRAY	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$26.17
1/7/2026	88298/2	CT SUPPLY FAUCET	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$19.98
1/7/2026	88282/2	CT TOILET SUPPLY LINES	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$19.98
1/7/2026	88420/2	EMS EXTENSION CORD	01-5140-5710	AMBULANCE BLDG MAINT	\$89.99
1/7/2026	88250/2	EMS MISC FASTENERS	01-5140-3400	AMBULANCE VEHICLE REPAIRS	\$11.58
1/7/2026	88558/2	EMS STORAGE TOTES	01-5140-5710	AMBULANCE BLDG MAINT	\$17.98
1/7/2026	88241/2	GC GREAT STUFF BIG GAP	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS	\$47.94
1/7/2026	88219/2	GC ROOF REPAIR & EXPANDING SEALANT	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS	\$27.58
1/7/2026	88244/2	GC SEALANT	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS	\$68.31
1/7/2026	88461/2	JAIL BALL VALVE & GALV NIPPLE	03-5101-3340	JAIL BUILDING REPAIR	\$16.58
1/7/2026	88419/2	JAIL CLOROX WIPES	03-5101-4110	JAIL CUSTODIAL SUPPLIES	\$31.96
1/7/2026	88119/2	JAIL CLOSET RING EXT, DRILL BIT, SCREW EXTRACT, & WAX RING	03-5101-3340	JAIL BUILDING REPAIR	\$44.76
1/7/2026	88187/2	JAIL GREASE GUN PISTOL GRIP & GREASE	03-5101-3340	JAIL BUILDING REPAIR	\$36.97
1/7/2026	88064/2	JAIL MISC HARDWARE, THREAD ADAPTERS, COUPLINGS, & HEX NIPPLE	03-5101-3340	JAIL BUILDING REPAIR	\$59.04
1/7/2026	88411/2	MCC ROOF CEMENT, PATCH FABRIC, WIRE BRUSH, PUTTY KNIFE, & MISC CLEANING SUPPLIES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$62.52
1/7/2026	88283/2	MN CHARGER	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$39.99
1/7/2026	88333/2	PARKS LOCKER ROOM AIR FILTERS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$13.98
1/7/2026	88258/2	RD CONDUIT	02-6105-4310	ROAD MATERIALS	\$10.99
1/7/2026	87851/2	RD HEX CAP BOLTS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$51.99
002201: MAIN STREET HARDWARE, INC					\$887.65

002455: BOBCAT ENTERPRISES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	W77579	RD BOBCAT MAINTENANCE	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$530.00
002455: BOBCAT ENTERPRISES, INC.						\$530.00

002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	440802	RD PAYNES DEPOT BRIDGE ENGINEERING SERVICES	02-8003-3230	RD PAYNES DEPOT BRIDGE PROJECT ENGINEERING SERVICES		\$14,625.00
002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC						\$14,625.00

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	117724-00	CT BREAKER, BRASS SPUD, SPUD WRENCH, & SPUD/STRAINER WRENCH	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$287.90
1/7/2026	117725-00	CT FLUSH VALVE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$107.44
002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.						\$395.34

002933: KENTUCKY COUNTY CLERK ASSOC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	1934	CC 2025 FALL CONFERENCE: SJ	01-5010-5740	CO CLERK TRAINING		\$500.00
002933: KENTUCKY COUNTY CLERK ASSOC.						\$500.00

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	3010273426	RD 1-TIRE	02-6105-4810	ROAD UNIFORMS		\$153.52
002975: S&S TIRE TRUCK TIRE CENTER						\$153.52

002983: CALLAWAY PEST CONTROL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	58994	EMS BS MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$58.00
1/7/2026	58994	EMS FOD MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$38.00
1/7/2026	58994	EMS MIDWAY MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$48.00
1/7/2026	58986	JAIL MONTHLY SERVICE	03-5101-3460	JAIL PEST CONTROL		\$98.00
1/7/2026	58991	SW MONTHLY SERVICE	01-5215-5860	RECYC/SW BLDG MAINT		\$42.00
002983: CALLAWAY PEST CONTROL, INC.						\$284.00

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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1/7/2026	1042250	PAYROLL CHECK DATE 12-18-25	01-5040-3150	PAYROLL SERVICES		\$536.21
1/7/2026	1045072	PAYROLL CHECK DATE 12-31-25	01-5040-3150	PAYROLL SERVICES		\$523.26
003091: PAYROLL SOLUTIONS, INC						\$1,059.47

003118: FLEET PRIDE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	130966979	RD REMOTE DUMP VALVE ASSEMBLY	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$746.99
003118: FLEET PRIDE, INC.						\$746.99

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	86025465	EMS SINGLE USE BLADES, ENDOTRACHEAL TUBES, & NASOPHARYNGEAL AIRWAYS	01-5140-5500	AMBULANCE MED SUPPLIES		\$901.60
003587: BOUND TREE MEDICAL, LLC						\$901.60

003674: ADVANCED SYSTEMS TECHNOLOGY INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	16680	JAIL CONTROL PANEL UPGRADE: EXISTING DOOR CONTROL SYSTEM, EXISTING HEADEND SMART EQ., SPEAKERS, MICROPHONE, & BATTERY	03-5101-3360	JAIL EQUIP REPAIRS		\$26,980.00
1/7/2026	16622	JAIL DOOR CONTROL COMPUTER EVALUATION DUE TO DROP DAMAGE - WILL NEED REPLACED BOARDS FOR LIGHTING & TV TEMP REWIRED	03-5101-3360	JAIL EQUIP REPAIRS		\$1,324.00
003674: ADVANCED SYSTEMS TECHNOLOGY INC.						\$28,304.00

003725: NEW ERA OF KENTUCKY, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	12182025	EMS LIQUID ACETAMINOPHEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$18.00
003725: NEW ERA OF KENTUCKY, INC.-1						\$18.00

003890: AMERICAN LEGAL PUBLISHING CORP

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	47908	FC PDF MINUTES CONVERSION	01-5025-3180	FISCAL COURT DATA PROCESSING SERVICES		\$50.00

004009: US BANK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	164186000	PARK BIENNIAL INTEREST	99-7100-6050	PARK EXPANSION - INTEREST		\$6,712.50
004009: US BANK						\$6,712.50

004264: JOHN DEERE FINANCIAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	T717955	SW PROPANE LP CYLINDER EXCHANGE	01-5215-4290	RECYC/SW GAS/OIL		\$48.00
1/7/2026	U803394	SW PROPANE LP CYLINDER EXCHANGE	01-5215-4290	RECYC/SW GAS/OIL		\$48.00
004264: JOHN DEERE FINANCIAL						\$96.00

004590: J.P. COOKE COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	910040	CC POCKET SEAL	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$61.50
004590: J.P. COOKE COMPANY						\$61.50

004845: BUFFALO TRACE VET SERVICES PSC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	88888	AC 4/2025 FLOOD K-9 MEDICAL	30-5205-5490	ANIMAL CONTROL ANIMAL MEDICAL SERVICES - 4/1-4/8/25 FLOOD EVENT		\$103.50
1/7/2026	88329	AC 4/2025 FLOOD K-9 MEDICAL	30-5205-5490	ANIMAL CONTROL ANIMAL MEDICAL SERVICES - 4/1-4/8/25 FLOOD EVENT		\$32.10
1/7/2026	88801	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$113.87
1/7/2026	88329	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$257.40
1/7/2026	88239	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$277.60
1/7/2026	88801	AC RABIES VOUCHER	01-5205-5100	RABIES REIMBURSEMENT		\$55.00
004845: BUFFALO TRACE VET SERVICES PSC						\$839.47

005049: SURAN SYSTEMS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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1/7/2026	25480	1A TRIFOLD, INSERT, & SEAL SERVICE FOR 2025 NET PROFIT FORMS	01-5040-5630	TREAS/TAX ADM POSTAGE		\$219.74
005049: SURAN SYSTEMS, INC						\$219.74

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	219641	JAIL 1,994 TRAYS SERVED & 59 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,411.90
1/7/2026	219745	JAIL 1,995 TRAYS SERVED & 121 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,547.29
1/7/2026	219369	JAIL 2,005 TRAYS SERVED & 37 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,388.26
1/7/2026	219497	JAIL 2,032 TRAYS SERVED & 56 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,487.11
005262: KELLWELL FOODS, INC						\$17,834.56

005355: COMPASS MINERALS AMERICA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	1585148	RD 118.54 TONS ROAD SALT	02-6105-4710	ROAD SALT		\$13,713.89
1/7/2026	1585070	RD 142.10 TONS ROAD SALT	02-6105-4710	ROAD SALT		\$16,439.55
1/7/2026	1583794	RD 57.65 TONS ROAD SALT	02-6105-4710	ROAD SALT		\$6,669.53
005355: COMPASS MINERALS AMERICA, INC.						\$36,822.97

005400: CHARM -TEX, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	0428841-IN	JAIL INMATE UNDERWEAR	03-5101-4650	JAIL PRISONER CLOTHING		\$37.80
1/7/2026	0428321-IN	JAIL INMATE UNDERWEAR & BOXERS	03-5101-4650	JAIL PRISONER CLOTHING		\$119.60
005400: CHARM -TEX, INC.						\$157.40

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	251211115925	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$81.66
1/7/2026	251219134954	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$93.44
1/7/2026	251211115925	DES FUEL	08-5135-4290	DES GAS/OIL		\$48.62
1/7/2026	251219134954	DES FUEL	08-5135-4290	DES GAS/OIL		\$66.12
1/7/2026	251211115925	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,011.36

1/7/2026	251219134954	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL	\$1,027.33
1/7/2026	251211115925	HD FUEL	01-5231-4290	HEALTH DEPT GAS	\$138.30
1/7/2026	251219134954	HD FUEL	01-5231-4290	HEALTH DEPT GAS	\$107.85
1/7/2026	251211115925	JAIL FUEL	03-5101-4290	JAIL GAS/OIL	\$283.63
1/7/2026	251219134954	JAIL FUEL	03-5101-4290	JAIL GAS/OIL	\$206.80
1/7/2026	251211115925	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL	\$540.22
1/7/2026	251219134954	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL	\$331.08
1/7/2026	251219134954	P & Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL	\$29.16
1/7/2026	251211115925	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL	\$56.64
1/7/2026	251211115925	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL	\$463.61
1/7/2026	251219134954	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL	\$128.06
1/7/2026	251205121659	PVA FUEL	01-5030-4290	PVA GAS/OIL	\$40.12
1/7/2026	251219134954	PVA FUEL	01-5030-4290	PVA GAS/OIL	\$87.33
1/7/2026	251230110445	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$2,376.21
1/7/2026	251205121659	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$702.11
1/7/2026	251223121748	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$1,511.08
1/7/2026	251219134954	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$793.52
1/7/2026	SI-20796	SO 0W20 & 5W30 SYNTHETIC OIL	01-5015-4290	SHERIFF GAS/OIL	\$618.24
1/7/2026	251219134954	SO FUEL	01-5015-4290	SHERIFF GAS/OIL	\$540.60
1/7/2026	251205121659	SO FUEL	01-5015-4290	SHERIFF GAS/OIL	\$974.24
1/7/2026	251205121659	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL	\$476.11
1/7/2026	251211115925	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL	\$28.56
1/7/2026	251219134954	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL	\$593.73

005523: WOODFORD OIL COMPANY \$13,355.73

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	47892	AC PRINTER CARTRIDGE	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$56.99

005589: MMR INVESTMENTS, INC.-1 \$56.99

005751: THE PUBLIC SAFETY STORE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	237898	EMS UNIFORM BOOTS	01-5140-4810	AMBULANCE UNIFORMS		\$148.00
1/7/2026	237973	EMS UNIFORM BOOTS	01-5140-4810	AMBULANCE UNIFORMS		\$148.00
1/7/2026	236774	EMS UNIFORM BOOTS	01-5140-4810	AMBULANCE UNIFORMS		\$200.00
1/7/2026	237812	EMS UNIFORM JACKET	01-5140-4810	AMBULANCE UNIFORMS		\$60.00
1/7/2026	243323	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$184.00
1/7/2026	237647	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$184.00
1/7/2026	232362	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$82.00
1/7/2026	231711	EMS UNIFORM PANTS, SHIRT, & TACTICAL BELT	01-5140-4810	AMBULANCE UNIFORMS		\$173.99
1/7/2026	237534	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$93.98
1/7/2026	233206	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$15.00
1/7/2026	236771	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$15.00
1/7/2026	234780	EMS UNIFORM SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$46.99
1/7/2026	238367	EMS UNIFORM SHIRT & CAPS	01-5140-4810	AMBULANCE UNIFORMS		\$370.00
1/7/2026	237005	EMS UNIFORM SHIRT & JACKET	01-5140-4810	AMBULANCE UNIFORMS		\$130.00
1/7/2026	236396	EMS UNIFORM TACTICAL BELT & SHIRT	01-5140-4810	AMBULANCE UNIFORMS		\$60.00
005751: THE PUBLIC SAFETY STORE, LLC						\$1,910.96

005860: CHASE BANK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	451991940001	ANNEX ANNUAL PRINCIPAL	99-7200-6013	ANNEX (AOC) PRINCIPAL		\$4,938.94
1/7/2026	451991940001	ANNEX BIANNUAL INTEREST	99-7200-6053	ANNEX (AOC) - INTEREST		\$233.25
005860: CHASE BANK						\$5,172.19

005869: HUGHES CANDY & TOBACCO, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	19950	JAIL TRASH BAGS, DISPOSABLE GLOVES, & PAPER TOWELS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$444.78
005869: HUGHES CANDY & TOBACCO, INC.						\$444.78

005883: GOVCONNECTION, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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1/7/2026	77164914	SO 8-MR WRKSTN PRM SUP 1Y	01-5015-7050	SHERIFF COMPUTER/SOFTWARE		\$307.52
005883: GOVCONNECTION, INC.						\$307.52

005886: NETWORK INNOVATION SOLUTIONS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	12521	IT 1/2026 MANAGED SERVICES	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$2,855.00
005886: NETWORK INNOVATION SOLUTIONS CORPORATION						\$2,855.00

005889: A-SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	63178	SO 4-30GAL PRESCRIPTION DISPOSABLE BOXES	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$260.00
005889: A-SOLUTIONS, INC.						\$260.00

005917: ALFRED L. SCHILLER HARDWARE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	697895	PARKS STADIUM LOCKER ROOM CONCEALED LATCH, HINGE PACK, DOOR HARDWARE SET, DOORS, PILASTER HR STD, & HEADRAIL	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$1,293.62
1/7/2026	697935	PARKS STADIUM LOCKER ROOM STALL DOOR	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$732.14
005917: ALFRED L. SCHILLER HARDWARE, INC.						\$2,025.76

005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	9167814762	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$148.65
005982: AIRGAS, INC.						\$148.65

006089: WEX BANK CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	109690531	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$935.74
1/7/2026	109690531	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$448.94
006089: WEX BANK CORPORATION						\$1,384.68

006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	SV2044702	CT BOILER #1 & #2 SERVICE REQUEST	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$702.00
006142: PERFECTION GROUP, INC.						\$702.00

006173: JOHNSON CONTROLS US HOLDINGS, LLC-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	41981133	SW 1/1-3/31/26 SERVICES	01-5215-5860	RECYC/SW BLDG MAINT		\$721.57
006173: JOHNSON CONTROLS US HOLDINGS, LLC-2						\$721.57

006216: A & M CONSULTANTS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	2025-477	FC TRAINING: LB	01-9100-5690	TRAINING/CONFERENCES		\$260.00
006216: A & M CONSULTANTS, LLC						\$260.00

006242: MWM CONSULTING, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	769	ED 1/2026 SERVICES	01-5075-3090	ECONOMIC DEVELOPMENT		\$1,955.00
006242: MWM CONSULTING, LLC						\$1,955.00

006289: KENTUCKY STATE TREASURER-37

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	55120018	EMS 12/2025 MEDICAID ASSESSMENT FEE	01-5140-9020	MEDICAID ASSESSMENT FEE		\$3,832.00
006289: KENTUCKY STATE TREASURER-37						\$3,832.00

006290: PATRICIA BRIDGES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	12202025	EMS REIMBURSE UNIFORM BOOTS	01-5140-4810	AMBULANCE UNIFORMS		\$64.99
006290: PATRICIA BRIDGES						\$64.99

006292: GREATAMERICA FINANCIAL SERVICES CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	40833869	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91

006292: GREATAMERICA FINANCIAL SERVICES CORPORATION **\$88.91**

006348: KENNETH TILGHMAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	12232025	GC LAWN FERTILIZER	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$58.30
006348: KENNETH TILGHMAN						\$58.30

006352: VISA-2 (STOCK YARDS BANK)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	GUNSHOP @ CENTERFIRE	SO 9MM AMMUNITION	01-5015-5740	SHERIFF TRAINING		\$89.99
1/7/2026	POS 50858 USPS 545	SO POSTAGE FOR 1-FIRST CLASS LARGE ENVELOPE	01-5015-5630	SHERIFF POSTAGE		\$3.00
1/7/2026	USPS 185	SO POSTAGE FOR 2-FIRST CLASS LARGE ENVELOPES	01-5015-5630	SHERIFF POSTAGE		\$9.18
006352: VISA-2 (STOCK YARDS BANK)						\$102.17

006444: ODP BUSINESS SOLUTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	450850381001	SW CALENDAR	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$30.49
1/7/2026	450850382001	SW DESK PADS	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$15.34
1/7/2026	448969831001	SW FACIAL TISSUE	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$90.10
1/7/2026	450850223001	SW MECH PENCIL	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$20.27
006444: ODP BUSINESS SOLUTIONS, LLC						\$156.20

006486: MATTHEW PARKS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	INV1612	RD SNOW REMOVAL 12/11-12/12/25 10:30PM-11:00PM 2-MEN WORKING W/1-TRUCK & 1-SKID STEER	02-6105-5850	ROAD ROADSIDE MAINTENANCE/SNOW REMOVAL		\$3,125.00
006486: MATTHEW PARKS						\$3,125.00

006503: PENN CARE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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1/7/2026	M149515.01	EMS DEFIBRILLATOR ELECTRODE ZOLL CPR STAT-PADZ, HVP MULTI- FUNCTION	01-5140-5500	AMBULANCE MED SUPPLIES		\$104.92
					006503: PENN CARE, INC.	\$104.92

006684: AECOM TECHNICAL SERVICES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	2001098576	BIG SINK SIDEWALK PROJECT SERVICES FOR 8/30/25-12/24/25	07-8099-7311	BIG SINK SIDEWALK PROJECT (TAP GRANT)		\$58,056.72
					006684: AECOM TECHNICAL SERVICES, INC.	\$58,056.72

006856: REBECCA WILSON-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026		TR/TA 12/2025 SERVICES	01-5040-1050	TREAS/TAX ADMIN CONTRACTOR		\$2,287.50
					006856: REBECCA WILSON-2	\$2,287.50

006865: SHIVER SECURITY SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	7582059	JH 1/2026 SERVICES: HS	01-5435-5880	JOUETT HOUSE MAINT EQUIP/REPAIRS		\$62.83
1/7/2026	7582059	JH 1/2026 SERVICES: VC	01-5435-5880	JOUETT HOUSE MAINT EQUIP/REPAIRS		\$71.22
					006865: SHIVER SECURITY SYSTEMS, INC.	\$134.05

006878: BAKER PRODUCTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	475	IT LIVE STREAMING SUPPORT FOR 12/2025 F. CT. MTGS.	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$400.00
					006878: BAKER PRODUCTIONS, LLC	\$400.00

006892: LINDA DEROSSETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026		JH 12/2025 SERVICES MINUS MEDICAL PREMIUM	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$3,441.56
					006892: LINDA DEROSSETT	\$3,441.56

007046: TMA LASER GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	35427	JAIL TONER CARTRIDGES	03-5101-4450	JAIL OFFICE SUPPLIES		\$699.98
				007046: TMA LASER GROUP, INC.		\$699.98

007079: SUCTION STOW COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	000209	EMS SUCTION STOW	01-5140-5500	AMBULANCE MED SUPPLIES		\$85.00
				007079: SUCTION STOW COMPANY		\$85.00

007081: JOSH IVERSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	11292025	EMS REIMBURSE 2025 EMS CLINICIAN RENEWAL	01-5140-5740	AMBULANCE TRAINING		\$25.00
				007081: JOSH IVERSON		\$25.00

007082: TIMOTHY TAYLOR

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	12102025	JAIL REIMBURSE UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS		\$110.00
				007082: TIMOTHY TAYLOR		\$110.00

007083: TRINET HR II-A, INC. (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	34184	TA REFUND OCC TAX YEAR 2018	01-5040-5670	TREAS/TAX ADM REFUNDS		\$83.00
				007083: TRINET HR II-A, INC. (1099-G)		\$83.00

007084: MOLLY DAWSON (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	90506	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$283.73
				007084: MOLLY DAWSON (1099-G)		\$283.73

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
1/7/2026	248216	EMS BUTT CONNECTOR, HEADLIGHT, & BLISTER PACK CAPSULES	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$33.33

1/7/2026	248213	EMS OIL FILTER & FUEL FILTER	01-5140-3400	AMBULANCE VEHICLE REPAIRS	\$107.72
1/7/2026	247990	EMS OIL FILTER, FUEL FILTER, & AIR FILTER	01-5140-3400	AMBULANCE VEHICLE REPAIRS	\$90.94
1/7/2026	248207	MN HVAC BLEND DOOR ACTUATOR	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$36.63
1/7/2026	248005	RD CAR WASH	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$9.99
1/7/2026	247928	RD EXHAUST CLAMP	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$21.59
1/7/2026	247939	RD HYDRAULIC HOSE	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$874.50
1/7/2026	247937	RD HYDRAULIC HOSE FITTINGS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$193.94
1/7/2026	248241	RD MAXX80 TIRE CHANGER	02-6105-7210	ROAD MAINT EQUIP	\$9,999.00
				03518A: GENUINE PARTS COMPANY	\$11,367.64
				Grand Total	\$1,051,526.16

TRANSFERS

1-13-2026

EXPENDITURES:

FROM: 01-9200-9990	GENERAL RESERVE FOR TRANSFER	\$	82,072.99
TO: 01-5075-3040	ED Yokohama Project Appraisal Services	\$	1,500.00
TO: 01-5075-5020	ED Yokohama Project Inspections	\$	4,525.00
TO: 01-5075-7420	ED Yokohama Project Earnest Money	\$	33,333.33
TO: 01-5105-7510	POLICE Capital Projects & Equipment	\$	14,084.66
TO: 01-5401-5070	Parks & Recreation	\$	5,600.00
TO: 01-9300-9990	General Reserve For Transfer To Other Funds	\$	8,200.00
TO: 01-9300-9990	General Reserve For Transfer To Other Funds	\$	205.00
TO: 01-9300-9990	General Reserve For Transfer To Other Funds	\$	14,625.00
GENERAL RESERVE FOR TRANSFER			
FROM: 01-9300-9990	TO OTHER FUNDS	\$	8,200.00
TO: 02-9200-9990	RD Reserve for Transfer	\$	8,200.00
RD RESERVE FOR TRANSFER			
FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	8,200.00
TO: 02-6103-3340	RD Maintenance & Repair	\$	8,200.00
GENERAL RESERVE FOR TRANSFER			
FROM: 01-9300-9990	TO OTHER FUNDS	\$	2,205.00
TO: 02-9200-9990	RD Reserve for Transfer	\$	2,205.00
RD RESERVE FOR TRANSFER			
FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	2,205.00
TO: 02-6105-5850	RD Roadside Maintenance/Snow Removal	\$	2,205.00
GENERAL RESERVE FOR TRANSFER			
FROM: 01-9300-9990	TO OTHER FUNDS	\$	14,625.00
TO: 02-9200-9990	RD Reserve for Transfer	\$	14,625.00
RD RESERVE FOR TRANSFER			
FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	14,625.00
TO: 02-8003-3230	RD Paynes Depot Bridge Project Engineering Services	\$	14,625.00
JAIL BUILDING REPAIR			
FROM: 03-5101-3340	JAIL BUILDING REPAIR	\$	12,190.69
TO: 03-5101-3360	JAIL Equipment Repair	\$	12,190.69
FLOOD RESERVE FOR TRANSFER			
FROM: 30-9200-9990	FLOOD RESERVE FOR TRANSFER	\$	135.60
TO: 30-5205-5490	AC Medical Services - 4/1-4/8/25 Flood Event	\$	135.60
SO ASSET FORFEITURE RESERVE FOR			
FROM: 75-9200-9990	TRANSFER	\$	59,707.00
TO: 75-5015-7230	SO Asset Forfeiture New Vehicle	\$	59,707.00

Date 1/8/2026

TRANSFERS

12-31-2025

EXPENDITURES:

FROM: 01-9200-9990	GENERAL RESERVE FOR TRANSFER	\$	30,670.87
TO: 01-5010-1030	CC Deputies	\$	21,973.42
TO: 01-5025-5730	FC Telephone	\$	784.95
TO: 01-5121-3150	Fire Protection (Hydrants)	\$	1,200.00
TO: 01-9300-9990	General Reserve For Transfer To Other Funds	\$	6,712.50
GENERAL RESERVE FOR TRANSFER			
FROM: 01-9300-9990	TO OTHER FUNDS	\$	6,712.50
TO: 99-9200-9990	Debt Services Reserve for Transfer	\$	6,712.50
DEBT SERVICES RESERVE FOR			
FROM: 99-9200-9990	TRANSFER	\$	6,712.50
TO: 99-7100-6050	Park Expansion - Interest	\$	6,712.50
FROM: 01-5010-2030	CC HEALTH/LIFE/DENTAL	\$	1,017.99
TO: 01-5010-2010	CC Social Security	\$	1,017.99
FROM: 01-5010-2030	CC HEALTH/LIFE/DENTAL	\$	315.98
TO: 01-5010-2020	CC Retirement	\$	315.98
FROM: 01-5015-2090	SO WORKERS COMP	\$	933.74
TO: 01-5015-1780	SO Overtime	\$	933.74
FROM: 01-5015-2090	SO WORKERS COMP	\$	1,635.16
TO: 01-5015-1810	SO Incentive Pay	\$	1,635.16

Customer: Woodford County

Fiscal Court

103 S. Main St., Ste. 200
 Versailles
 Kentucky
 United States
 40383

Drew Chandler

dchandler@woodfordcountyky.gov

Drew Chandler

dchandler@woodfordcountyky.gov

ACCOUNT NUMBER

SUBSCRIPTION START DATE January 01, 2026

SUBSCRIPTION END DATE December 31, 2026

ORDER VALID UNTIL December 31, 2025

PAYMENT TERMS Net 15

BILLING FREQUENCY Annual

CURRENCY USD

Order Number OD-207772

Total \$420.00

Plus applicable taxes. Includes



CLOUD
COMMANDER



N-CENTRAL



N-SIGHT



TAKE
CONTROL



COVE DATA
PROTECTION



MAIL
ASSURE



EDR



RISK
INTELLIGENCE



**MSP
MANAGER**



PASSPORTAL

NEW SUBSCRIPTION

MSP Manager - Annual	QTY	UNIT PRICE	DISCOUNT	CHARGED PRICE	PAYABLE
Technician License	1	648.00	35.19%	420.00	420.00
				Subtotal	\$420.00

PRODUCT ALLOCATIONS



TERMS AND CONDITIONS

This Sales Order is effective as of the Subscription Start Date listed above. The terms and conditions that govern Your purchase and use of N-able Services include:

- 1) This and any other Sales Orders;
- 2) N-able's invoices to You;
- 3) The Services are provided and will be governed by the following agreements, which are incorporated herein by reference as of the date of this Sales Order. By signing below, you represent and warrant that you have reviewed the listed terms and agree to them. The Services are not available under different or altered terms (including, without limitation, terms that may be present on your purchase order), so do not sign this Sales Order if you have not reviewed and do not agree to these terms: current versions of the following agreements as applicable to your Services, all located at
 - A. Software Services Agreement ("SSA") (located at <https://www.n-able.com/legal/software-services-agreement>)
 - B. End User License Agreement ("EULA") (located at <https://www.n-able.com/legal/end-user-license-agreement>); and
 - C. Software Support and Maintenance Terms and Conditions (located at <https://www.n-able.com/legal/support-and-maintenance-agreement>).
- 4) If you have purchased N-hanced Services, the N-hanced Services Statement of Work (located at [N-hanced Services Standard SOW](#)).
- 5) Data Processing Addendum (located at <https://www.n-able.com/legal/data-processing-addendum>)
- 6) Privacy Statement (located at <https://www.n-able.com/wp-content/uploads/resources/legal/privacy-statement.pdf>)

The agreements listed above are collectively referred to herein as the "Agreement." All terms not defined herein have the same definitions in the SSA, and if any term is defined in both this Sales Order and the SSA, the definition herein shall control.

The Agreement shall commence on the Subscription Start Date and shall end on the Subscription End Date listed above.

The prices in this Sales Order represent either the monthly or annual, recurring, minimum charge, as identified above, that You will incur. Unless otherwise indicated on this Sales Order, fees for services utilized shall be at N-able's then-standard rates at the time of invoice. Additional charges for product usage will be calculated monthly based on actual measured usage at your negotiated charge price.

You authorize N-able to charge the payment method You provide to us for all fees listed herein and in any other Sales Order and renewals. You are responsible for all fees listed in all Sales Orders and renewals of the same, and all payments pursuant to any Sales Orders are non-refundable.

N-able may increase pricing at the end of Your Term. If Your Term is other than month-to-month, the following terms apply; Subsequent Sales Orders will be coterminous. Sales Orders will automatically renew for one (1) year following the Subscription End Date, unless otherwise properly terminated. You may only terminate this Agreement by completing a cancellation request through [N-ableMe](#) at least thirty (30) days prior to the Subscription End Date listed on the relevant Sales Order(s). Only cancellations through [N-ableMe](#) will be considered valid. If You do not terminate in accordance with this Section at least thirty (30) days prior to the Subscription End Date, the Services and/or the Sales Order is subject to a price increase as set forth in the Agreement.

If you are on a month-to-month commitment. Your agreement will automatically renew each month with any applicable price increases unless terminated in accordance with the SSA.

ADDITIONAL TERMS AND CONDITIONS

This is a committed contract. Section 5.2a of the SSA and EULA does not apply. Your Subscription Period starts on the "Subscription Start Date" and ends on the "Subscription End Date" fields located on the header of this Sales Order

Woodford County Fiscal Court

Per: _____

Date: _____

I have authority to bind the Corporation and I understand and agree that this Sales Order automatically renews unless canceled as set forth above.

Order

under # 7118736-002

Customer: COUNTY OF WOODFORD
Bill To: WOODFORD COUNTY
FISCAL COURT
200
103 S MAIN ST STE
VERSAILLES, KY 40383-1249



Order Summary

Agreement	Pricing	Payment
<p>Order Pricing Date 12/6/2025</p> <p>Issued per Xerox agreement # 7118736</p> <p>Addenda / Attachments to this Order</p> <ul style="list-style-type: none">• None	<p>Total for this Order</p> <p>Net Monthly Minimum Charge \$95.62</p> <p>Additional to Monthly Minimum Charge</p> <p>Impression Charges See Meter Pricing Plan</p>	<p>Taxing Information</p> <p>Tax ID # ST037218</p>

Authorized Signature

<p>Your signature indicates your agreement to the items and pricing in this Order.</p> <p>Signer: _____ Phone: 859-873-3170</p> <p>Customer Authorized Signature: _____ Date: _____</p>	<p>Thank You for your business! This agreement is proudly presented by Xerox and Gaston Varela 502-314-4199 For information on your Xerox Account, Please see your Sales Representative</p>
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Order

under # 7118736-002



Xerox Equipment & Software Added		Meter Pricing Plan						
Item	Description	Meter	Monthly Impressions in Plan	Pool Identifier	Additional Impression Charge	Plan Features	Modification to Prior Pricing	Owner
1.	C7125S (XEROX C7125 STAND)	1: Black and White Impressions	0	N/A	\$0.0061	- 60 months - Monthly Meter Reconciliation - Fixed Price - Consumable Supplies Included	N	XRX
		2: Color Impressions	0	N/A	\$0.0401			

Order Addenda

The Services and Products identified in this Order ("MSO") are subject solely to the terms of either (1) the identified Managed Services Agreement ("MSA") under which this MSO is issued, its addenda, attachments and exhibits, the addenda/attachments of the MSO and the Statement(s) of Work issued under this MSO or (2) to the terms of Xerox's standard form MSA, its addenda, attachments and exhibits, the addenda/attachments of the MSO or the Statement(s) of Work to the extent the subject matter relating to the Services and Products identified on this MSO is not addressed in the identified MSA or MSO.

END USER LICENSE AGREEMENT: If the Xerox brand Products acquired include B Series (model Bxxx), C Series (model Cxxx) AltaLink, PrimeLink and/or VersaLink Products, the terms and conditions of the End User License Agreement located at <https://www.xerox.com/product-eula> shall apply.