

# Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room Tuesday, March 10, 2026 at 5:30 PM

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

**2. Invocation And Pledge**

**3. Good Of The County**

**4. Public Comment**

**5. Approval Of Minutes**

**Documents:**

[MINUTES FEBRUARY 24, 2026.PDF](#)

**6. Committee Reports**

6.a. Budget And Finance Committee

**7. Reports**

7.a. Run/Walk Event Requests

- 22nd Annual Heart and Sole
- Diaper Dash

**Documents:**

[EVENT REQUEST - 22ND ANNUAL HEART AND SOLE.PDF](#)  
[EVENT REQUEST - DIAPER DASH.PDF](#)

7.b. Treasurer

7.c. County Clerk

- Bid for Digitization Grant

**Documents:**

[CC-ONSITE DIGITIZATION BOOK LEVEL INDEXING.PDF](#)

7.d. Emergency Management

- EWP Buyout Program Required Environmental Assessments
- GRANT Grant Agreement

**Documents:**

[EWP DATABASE SEARCHES - WOODFORD COUNTY 2026\\_03\\_03.PDF](#)  
[WOODFORD COUNTY \(EMERGENCY WATERSHED PROTECTION BUYOUTS PROGRAM\) GRANT AGREEMENT \(002\).PDF](#)  
[WOODFORD COUNTY FISCAL COURT APPROVAL LETTER \(002\).PDF](#)

7.e. GIS

- Road Name at County Park

**8. General Orders And Unfinished Business**

8.a. Claims

Documents:

[3-10-2026 BILL LIST.PDF](#)  
[3-10-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)  
[3-10-26 BILL \(ASSET FORFEITURE ACCOUNT\).PDF](#)

8.b. Transfers

Documents:

[3-10-2026 TRANSFER LIST.PDF](#)

8.c. Personnel Order

8.d. Additional Article VII Revisions - Farmland Preservation

8.e. Big Sink Sidewalk Project Update

- ROW Supplemental Agreement

Documents:

[BIG SINK - 07-3037 WOODFORD CFC RD- SUPPLEMENTAL AGREEMENT 2.PDF](#)

**9. New Business**

9.a. Coroner's Office

- Surplus Electronic Waste

Documents:

[CR SURPLUS - COPIER.PDF](#)

**10. Announcements**

10.a. Magistrates

10.b. Judge/Executive

10.c. County Attorney

**11. 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 24, 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 via Zoom, Larry Blackford, Mary Ann Gill, and Jackie Brown

Judge/Executive Kay opened with a moment of silence in memory and honor of Patsy Saunders, Bob Higgins and Johnny Wilcox.

### **GOOD OF THE COUNTY**

The Fiscal Court recognized Sammy Weese, Middle School Kentucky State Champion for Indoor Track and Field in Pole-vault. Weese set a new personal record of 9.5'.

### **APPROVAL OF MINUTES**

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Regular Meeting of February 10, 2026. Hearing none, these minutes stood approved as presented.

### **COMMITTEE REPORTS**

The Personnel Committee met prior to the Regular Meeting, February 24, 2026, with all members in attendance. The committee discussed the process for filling the Woodford County Road Supervisor position. The committee recommended extending the application deadline for the position through Friday.

#### **Extended Application Submission Period for Road Supervisor Position**

1. A motion was made by Kelly Carl and seconded by John Gentry to extend the application period for the Road Supervisor position to Friday, February 27, 2026, as recommended by the Personnel Committee.

**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**

Immediately following the Personnel Committee meeting, the Budget and Finance Committee met. The committee reviewed the updated Fiscal Year 2026–2027 budget timeline, received the GIS draft budget, and considered additional budget requests from outside agencies. The committee also reviewed a \$17,550 expenditure request from the Maintenance Department for installation of an automatic gate by Ead's Fence Company at the entrance to the Woodford County Road Department, which was unanimously recommended for approval to the full Fiscal Court.

The court was informed that an Emergency Basic Needs resolution, which was included in the current Fiscal Year 2025–2026 budget, will be considered. The committee will also begin the process of opening the Woodford County Young and New Farmer Grants at the next Budget and Finance Committee meeting.

**Automatic Gate and Opener – Road Department**

3. A motion was made by Jackie Brown and seconded by Kelly Carl to approve the estimate from Ead’s Fence Co. Inc, in the amount of \$17,550 for the installation of an automatic gate at the entrance of the Road Department building as presented and recommended by the Budget and Finance Committee. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**REPORTS**

**Solid Waste and Recycling – 2025 Annual Report**

4. A motion was made by Larry Blackford and seconded by Jackie Brown to approve the Solid Waste Management Area Annual Report for the year 2025 and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Treasurer, Melody Traugott** – Treasurer Traugott provided a report of the financial status through February 20, 2026, with a total cash amount of \$19,958,685.27, less ARPA restricted funds of \$3,642,982.71, less Sheriff asset forfeiture funds of \$625,167.58, less County Clerk storage fees of \$33,374.78, less opioid settlement funds of \$405,558.64, less payroll \$419,322.00 leaving an adjusted money market checking account balance of \$14,832,279.56.

**Run/Walk/Cycling Event Requests** - The court was informed that cycling events, including the Kentucky Senior Games cycling event, do not require formal approval from Fiscal Court since cycling is permitted on all roadways. The organizers were thanked for appearing before the court and coordinating with the Sheriff’s Office and the Versailles Police Department. With no objections from the court, the event will move forward as planned.

5. A motion was made by Liles Taylor and seconded by Mary Ann Gill to approve the Back the Track event in Woodford County on August 14, 2026, as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Emergency Management Director, Drew Chandler** - The court previously approved a resolution authorizing application for a matching grant through the Cabinet for Economic Development to support the USDA Emergency Watershed Protection buyout project. Recent correspondence indicated the grant would reduce the county’s net cost to 5% of the total project cost. However, a slight amendment to the pledged dollar amount—approximately a \$4,000 difference—was required. The amended resolution was presented for approval, after which it will be returned to the Cabinet to move forward in the approval process.

An update was provided on the USDA Emergency Watershed Protection (EWP) project. Several title opinions have been received and are progressing. Perry Real Estate Appraisal Services has been contacted, and properties are being scheduled for appraisal. At the same time, the environmental review process has begun, including obtaining required service descriptions and cost estimates. The project is moving forward and gaining momentum.

6. A motion was made by Darrell Varner and seconded by Kelly Carl to adopt Resolution 2026-03 replacing resolution 2025-09 authorizing the completion and filing of a Government Resources Accelerating Needed Transformation (GRANT) grant program for up to \$2,761,743.81 in funding for the Emergency Watershed Protection Program. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**GIS Director, Kenneth Johns** – The court discussed a proposal to create and name a private road within the county park to improve asset identification, insurance documentation, and 911 response accuracy. While *Recreation Way* was presented as the proposed name, alternative suggestions were discussed. No action was taken by the court, and the matter will be discussed further at a future meeting.

**County Clerk – Electronic Surplus**

7. A motion was made by Larry Blackford and seconded by Mary Ann Gill to declare three Dell computers and two monitors from the County Clerk’s office as surplus as recommended by the County Clerk and authorize the disposal as electronic waste at the Solid Waste and Recycling Center. **(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 Darrell Varner and seconded by Kelly Carl to approve the claim from Huffman Acquisition in the amount of \$795.00 for the Sheriff’s Office using asset forfeiture funds. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Transfers**

9. A motion was made by Larry Blackford and seconded by John Gentry to ratify the February 13, 2026, email approval for additional transfers as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

10. A motion was made by Jackie Brown and seconded by Liles Taylor to approve the transfers as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

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

**Proposed First Reading of Ordinances 2025-20 – Larland Lane**

11. A motion was made by Jackie Brown and seconded by John Gentry to have the first reading of Ordinance 2025-20 relating to formal adoption of Larland Lane into the Woodford County Road System. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**NEW BUSINESS**

**Farm Lease Renewal**

12. A motion was made by Darrell Varner and seconded by Jackie Brown to approve the farm lease renewal between the Woodford County Fiscal Court and Fred Lane for a 1-year term as presented and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Adjournment**

With no objection, the meeting adjourned at 6:20 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 #170**

**Date Submitted: 3/3/2026**

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:\***

Heart & Sole Triathlon established in 2004, this race is open to ages 15 & up is a sprint triathlon consisting of a 400 yard swim in our indoor heated pool, a 15 mile bike ride through beautiful Woodford County and historic downtown Versailles, and a 3.1 mile run on a beautiful and challenging cross-country course. Our race is great for beginners & experienced triathletes, and many use it as the kick-off to the triathlon season.

**Expected Number of Attendees\***

**Historical Attendance Figures (if applicable)**

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### **2. Organizer Information**

**Organization Name:\***

**Type of Organization\***

Government Agency

**Primary Contact Person\***

**Phone Number\***

**Email Address**

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**3. Logistics and Operations**

**Route Map**

Bike Map.pdf

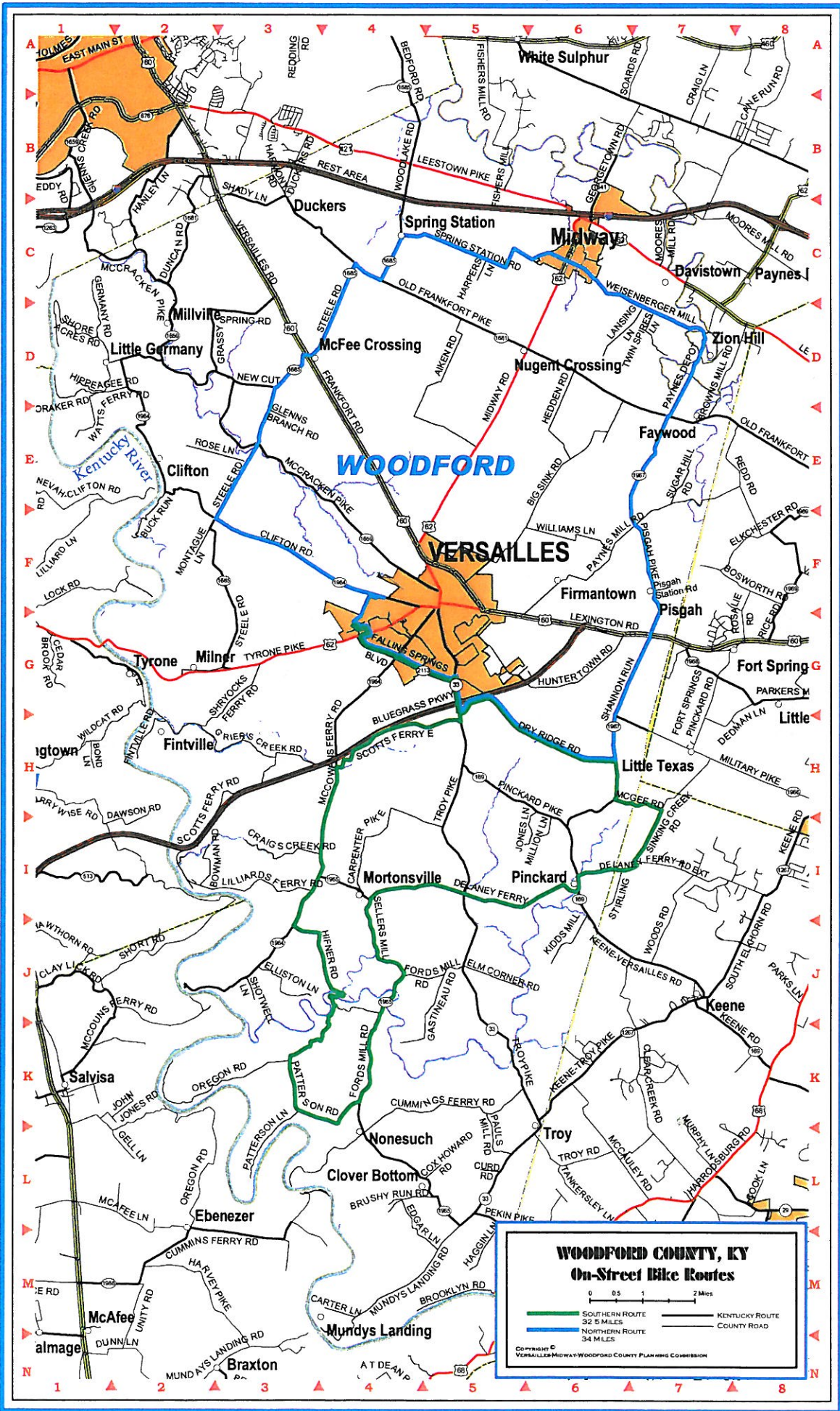
**Marking Methods**

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

Yes

No

# Woodford County Bike Routes



Both the blue and green routes start and end at Falling Springs Center. Riders should always wear reflective materials, helmets and follow the rules of the road.

**Print**

## **Woodford County Run/Walk Event Request Form - Submission #171**

**Date Submitted: 3/4/2026**

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:\***

5K run/walk to raise money for free diaper program at Versailles United Methodist Church. (2400 diapers given away monthly)

**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**

no file selected

**Marking Methods**

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

Yes

No



# SOFTWARE MANAGEMENT

*SMALL GOVERNMENT, BIG SOLUTIONS*

## Response to 2026 RFP PROPOSAL #120-21626

### Onsite digitization & Book level indexing

Office:	Image Ct	Bk - Ct	DESCRIPTION	UNIT PRICE	AMOUNT
Woodford Co Clerk	17,810	26	Oversize Bound Deed bks #2-6, 8-20, 22, 24-25, 27, 30-31, 33-34	\$1.49	\$26,536.90
On-site Inspection	16,440	24	Oversize Bound Marriage bks 13A, 14-25, 36-46	\$1.49	\$24,495.60
2/23/2026	3,425	5	Encapsulated Multi Volume Oversize Deed bks #35, 40, 43, 60, 61	\$1.78	\$6,096.50
	685	1	Encapsulated Multi Volume Oversize Declaration of Marriage 1866-1904	\$1.78	\$1,219.30
	1,370	2	Encapsulated Multi Volume Oversize Colored Marriage 15-16	\$1.78	\$2,438.60
	23,975	35	Oversize Mechanical Deed bks B, 1, 7, 21, 23, 26, 28, 29, 32, 35-65	\$1.43	\$34,284.25
	2,740	4	Oversize Mechanical Marriage bks 47-50	\$1.43	\$3,918.20
	16,440	24	Oversize Bound Will bks N-P, R-T, V-Z, 1-13	\$1.49	\$24,495.60
	6,165	9	Oversize Bound County Order bks 1-9	\$1.49	\$9,185.85
	2,055	3	Encapsulated Multi Volume Oversize Will bks A-B, G	\$1.78	\$3,657.90
	7,535	11	Encapsulated Multi Volume Oversize County Order bks A-D, H, R-S, U, X-Z	\$1.78	\$13,412.30
	13,015	19	Oversize Mechanical Will bks H-I, L-M, Q, U, 14-26	\$1.43	\$18,611.45
6,850	10	Oversize Mechanical County Order bks 10-19	\$1.43	\$9,795.50	
	1	1	Images foldered by book and provided to KDLA	\$250.00	\$250.00
				<b>SUBTOTAL</b>	<b>\$178,397.95</b>
				Shipping	\$35.00
				<b>TOTAL</b>	<b>\$178,432.95</b>

**THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:**

**In-office setup - 24-Hour access to records: Books will be removed from the shelves and returned to the same location.**

**Reverse polarity - photoststs and marginal releases.**

**Poor quality enhancement: Replace, cropping, deskew, border excess cleanup & document masking and duplicated pages.**

**Images provided to Clerk's office - foldered by book name & in sequential page order**



Date: \_\_\_\_\_

Attn: \_\_\_\_\_

**RE: Letter of Engagement - Environmental Database Review Services**

Thunderbird Environmental, LLC (Thunderbird) is pleased to submit this Engagement Letter for the services indicated below. Costs presented is a "lump sum" per report fee:

Environmental Database Review Reports \$ 680 per report

**Site Address:**

**Scope of Work:**

**Acceptance and Schedule**

If this letter confirms your project needs, then please sign below and return via email to [darby@tbirdenv.com](mailto:darby@tbirdenv.com). On behalf of \_\_\_\_\_, I hereby authorize Thunderbird Environmental, LLC to proceed with the work described in this Engagement Letter.

_____	_____	_____
Authorization Signature for Client	Title	Date

*This Agreement shall not constitute an offer and shall only be binding on Thunderbird when executed by Thunderbird.*

_____	_____	_____
Authorization Signature for Thunderbird	Title	Date

Receipt of a signed copy of this letter authorizes the proposed Scope of Services. Project completion can be expected within 30 days of a signed copy of this letter.



# TERMS AND CONDITIONS

**CLIENT:**

**DOLLAR VALUE OF PROPOSAL:**

**PROPOSAL DATE:**

**RETAINER:**

**SITE LOCATION:**

- 1. AGREEMENT AND PARTIES:** These General Terms and Conditions are attached to and incorporated into the Proposal Letter that, as executed, shall serve as the Agreement between the Client (the individual or entity to which our Proposal is addressed) and CONSULTANT (Thunderbird Environmental, LLC) in respect of the Project described therein. The Agreement by and between CONSULTANT and the Client consists of the attached or accompanying Proposal Letter (the "Proposal"), any documents that are attached to the Proposal, and these Terms and Conditions. The Agreement shall not include any other terms, conditions, or documents proposed or attached by the Client unless CONSULTANT expressly agrees in writing to accept such terms, conditions, or documents.
- 2. COMPENSATION:** The costs of basic services to be provided by CONSULTANT are specified in the Proposal. CONSULTANT will submit invoices to the Client on a monthly basis documenting costs incurred in the previous calendar month including labor charges, laboratory analysis charges, and expenses, as applicable, unless a different billing method is specified in the Proposal. Invoices are due and payable upon receipt. Interest in the amount of 1½% per month or, if lower, the maximum lawful rate, will be charged on any amounts that are unpaid at the end of thirty (30) calendar days of the invoice date. Invoices not paid within sixty (60) calendar days of the invoice date will result in cessation of work until such invoices are paid in full. In the event payment in full is not received within ninety (90) calendar days of the invoice date, the account shall also be subject to collection by our attorney, and any and all reasonable costs of collection, including reasonable attorney's fees, shall be paid by the Client. Further, CONSULTANT reserves the right to sell the work product to any interested party in the event the Client is in default of its payment obligations for a period of greater than ninety (90) days. Payment can be made by check to: Thunderbird Environmental, LLC: 14 Leffingwell Road, Clinton, CT. To arrange payment by credit card (MasterCard or Visa) or electronic funds transfer, contact CONSULTANT Accounts Receivable Department at 860-227-4714. Reference to CONSULTANT's invoice number should be included with the payment. Any retainer required by CONSULTANT shall be applied to the final invoice for the project.
- 3. ADDITIONAL CHARGES:** Costs quoted do not include sales, use and other taxes imposed upon the goods and services provided, which will be added to invoices as applicable. A twenty-five percent (25%) surcharge applies to labor in connection with expert testimony, and such labor will be billed in ½ day increments.
- 4. ADDITIONAL SERVICES:** Services provided beyond the scope set forth in the Proposal will be billed on the following basis:
  - a. Direct Labor Costs –** A specified rate for each category of CONSULTANT personnel, for the time that they spent working on the Client's project and for required travel (portal to portal), as documented and certified by CONSULTANT. CONSULTANT may revise rates from time to time to account for salary adjustments and increased costs. Required and/or the Client-requested overtime (Monday through Friday) shall be billed at a factor of 1.5 times the hourly rates charged. Overtime is defined as any hours worked beyond eight (8) hours in one day or forty (40) hours in one work week. Required and/or the Client-requested overtime on Saturday, Sunday, or a Federal holiday shall be billed at a factor of 2 times the hourly rates charged.
  - b. Expenses –** Where applicable, project-related expenses for travel, meals, overnight delivery, priority mail, outside reproduction, courier services, laboratory analysis, subcontracting, material and equipment purchases, and miscellaneous other direct charges are billed at cost plus twenty percent (20%) for handling and administration.

If the Proposal sets forth a not-to-exceed cost, CONSULTANT will not exceed such cost in performing the proposed scope of services without the Client's consent. Notwithstanding the foregoing, the Client shall be responsible for additional labor costs and expenses incurred by CONSULTANT in the event a third party compels CONSULTANT to perform any additional work or incurs expenses outside of the agreed scope (for example, answering a subpoena). This may include document production, project summaries, depositions, interrogatories, trial testimony, arbitrations, mediations, hearings, meetings, attorneys' fees, and any and all such related efforts on behalf of CONSULTANT.

- 5. CONSULTANT'S RESPONSIBILITIES:** CONSULTANT shall comply with all Federal, State, and local laws, ordinances, rules, and regulations, permits, licenses, and requirements applicable to CONSULTANT while performing the services described in this Agreement. CONSULTANT shall be an independent contractor with respect to the services rendered under this Agreement, and no other relationship shall exist or be deemed to exist between CONSULTANT and the Client. In performing services called for in this Agreement, CONSULTANT shall exercise that degree of skill and care as is the generally accepted professional standard of other engineers, geologists or professionals undertaking similar services at the same time and in the same geographic area. The preceding sentence sets forth the sole warranty of CONSULTANT and is in lieu of any and all other warranties whether express or implied. CONSULTANT work product is also subject to certain limitations which are described in CONSULTANT report(s) provided pursuant to the Proposal and are incorporated herein by reference. Notwithstanding anything herein or elsewhere to the contrary, the total liability of CONSULTANT and its officers, directors, employees, and agents arising out of this Agreement is limited to \$50,000 or the total compensation received by CONSULTANT (less amounts paid by CONSULTANT to subcontractors) under this Agreement, whichever is greater.

CONSULTANT's insurance policies do not cover CONSULTANT's defense against claims alleging damage caused by a release of pollutants as a result of CONSULTANT's work. Since CONSULTANT is normally engaged in efforts to stop/reduce the release of pollutants to the environment and is not the originator of any pollutants, it cannot and does not accept any responsibility for damages that may result from a release or migration of existing pollutants that may be associated with the work performed at or associated with the Client's work site or premises. When work performed by CONSULTANT or CONSULTANT's subcontractors pursuant to the Proposal involves subsurface (subterranean) investigations, explorations, and/or excavations of any type (below ground surface, paved surfaces, graded surfaces or floors), CONSULTANT will contact the appropriate Call Before You Dig organization to obtain utility mark outs as are customarily provided through such services and review plans and information provided by the Client. If a private utility mark-out service is necessary to assure utility clearance, the Client agrees to pay for such service in addition to the cost of the Proposal. In any event, CONSULTANT will not be responsible for any losses, damages, injuries, or interference to or with any subsurface structure, utility, tank system or system component, pipe, cable, or any other improvements (collectively, "Subsurface Features") if they are not brought to CONSULTANT's attention before the commencement of work and/or which are not clearly and accurately physically located on the ground by the Client, said mark-out service or any other public or private utility, agency, company, or individual. The Client recognizes that disturbances to vegetation, terrain, drainage, paved surfaces, and other structures, improvements, and equipment will result from the use of exploration or excavation equipment. CONSULTANT will use reasonable precautions to minimize such damage, but cost of restoration of such damage is not included in the Proposal and the Client will not hold CONSULTANT liable for such disturbances, effects, or damages arising from such subsurface investigation, exploration or excavation work performed by CONSULTANT or CONSULTANT's subcontractors pursuant to this Agreement. If CONSULTANT identifies a serious recognized hazard at the Client's site, CONSULTANT shall make a reasonable effort to notify the Client, but such action shall not be construed to impose a duty on CONSULTANT to identify and notify the Client of recognized hazards, unless contracted specifically for such purpose pursuant to the Proposal.

- 6. CLIENT'S RESPONSIBILITIES:** The Client is required to appoint an individual who shall be authorized to act on behalf of the Client, with whom CONSULTANT can confer, and whose instructions, decisions, and consent will be binding on the Client. The Client will also obtain all required permits and approvals necessary for the performance of the Proposal; provide CONSULTANT with access to all available information pertinent to the project including all maps, drawings, and records; reveal to CONSULTANT all facts that



THUNDERBIRD ENVIRONMENTAL, LLC

may be relevant to or have a bearing on the work (and CONSULTANT shall be entitled to rely on same); assist CONSULTANT in obtaining access to all public and private lands and/or records that may be required to perform the work; and promptly notify CONSULTANT, at the earliest opportunity, when and if the Client determines portions of the work are not being performed in accordance with this Agreement. The Client or another party designated by the Client shall be responsible for all waste generated by CONSULTANT activities, including the responsibility to sign manifests, bills of lading, or other shipping documents. The Client shall be responsible for site safety and for providing a workplace free of recognized hazards that could cause injury to a CONSULTANT employee or subcontractor. The Client shall also be responsible for identifying whether CONSULTANT scope of services creates safety hazards particular to the Client's operations, and taking appropriate action to protect CONSULTANT employees and subcontractors from those hazards.

- 7. DOCUMENTS:** All reports, boring logs, field notes, laboratory data, calculations, research, and other documents and information prepared by CONSULTANT or its subcontractors, whether in paper or electronic form, are instruments of service and shall remain the sole property of CONSULTANT. Such documents and information are delivered to the Client for the Client's use only and are not to be relied upon by any other party, unless agreed to by CONSULTANT in writing.
- 8. TERMINATION PROVISIONS:** Either party may terminate this Agreement upon thirty (30) days' written notice, provided termination by the Client shall not be effective unless and until the Client has paid CONSULTANT for the work performed up to the point of termination. Any termination of this Agreement by a party shall not terminate any provisions that are intended to remain in effect following cessation or completion of the performance of services (including, without limitation, Sections 9 and 11 of this Agreement). Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.
- 9. DISPUTE RESOLUTION:** Any controversy, claim, or dispute arising under or relating to this Agreement, or the breach thereof, shall be resolved solely and exclusively by final, binding arbitration to be conducted before the American Arbitration Association ("AAA") pursuant to its Commercial Arbitration Rules. The arbitration shall be held in Connecticut before a single arbitrator. The parties shall bear their own attorneys' fees, costs, and expenses in connection with the arbitration; provided, however, that the arbitrator shall have the authority to award reasonable attorney's fees where the arbitrator finds that the actions, claims or defenses of a party were undertaken without a reasonable basis in fact or law, or were undertaken in bad faith. The parties will share equally in the fees and expenses charged by AAA. Notwithstanding the foregoing, where a party is seeking injunctive or equitable relief rather than monetary damages, nothing herein shall prevent a party from seeking temporary, preliminary or permanent injunctive relief from any court of competent jurisdiction. Any claim brought by the Client against CONSULTANT shall be brought no later than one year after the date of substantial completion of CONSULTANT services hereunder or the expiration of the applicable statute of limitations, whichever is earlier.
- 10. HAZARD COMMUNICATION:** Part of the services to be provided by CONSULTANT may involve the use or storage of certain chemicals such as cleaning/decontamination fluids, sample preservatives, and/or gas chromatograph standards. It is expected that no special precautionary measures will need to be taken to protect the Client's employees from these chemicals during normal operating conditions or unforeseeable emergencies, as relatively small amounts of these chemicals will be present. Safety Data Sheets for such chemicals are available upon request.
- 11. INDEMNIFICATION:** The Client does hereby agree to defend, indemnify and hold CONSULTANT, its venturer companies, its officers, directors, employees, agents, subcontractors and affiliates harmless from and against all claims, suits, liabilities, losses, fines, penalties, expenses and attorneys' fees (all of the foregoing, collectively, "Claims") that arise out of or are related to this Agreement and the services provided hereunder, including, without limitation, Claims of third parties alleging personal injury or property damage and Claims involving access to the site, Subsurface Features, generation of waste, hazardous materials brought on site, and pre-existing and/or migration of hazardous substances and materials, except to the extent caused by CONSULTANT gross negligence or willful misconduct.
- 12. FORCE MAJEURE:** CONSULTANT shall be excused for the period of any delay in the performance of any obligations hereunder, when prevented by doing so by cause or causes beyond CONSULTANT reasonable control, which shall include, without limitation, all labor disputes, civil commotion, war, warlike operation, pandemic, invasion, rebellion, hostilities, military or usurped power, terrorism, government regulations or controls, inability to obtain any material or services or acceptable substitute therefore, or through acts of God. CONSULTANT is not responsible for failure of the Client to furnish timely information or approve or disapprove CONSULTANT's services or work product promptly, or delays caused by faulty performance of the Client or by contractors of any level.
- 13. EMPLOYMENT OF CONSULTANT PERSONNEL:** If, during the term of this Agreement or one (1) year thereafter, the Client hires an employee of CONSULTANT to whom the Client was introduced through the performance of services hereunder, the Client will, within ten (10) days following the hiring date, pay CONSULTANT a sum equal to ten percent (10%) of the annual salary payable by the Client to such employee. the Client acknowledges that the payment of such sum to CONSULTANT is in consideration of CONSULTANT lost benefit and cost of locating and training a replacement for such employee.
- 14. MISCELLANEOUS:** This Agreement contains the complete understanding between CONSULTANT and the Client with respect to the work to be performed. These Terms and Conditions shall govern over any inconsistent provisions in the Proposal, unless a particular term or condition is specifically revoked or amended in the Proposal. This Agreement may not be changed or modified except in writing, and when signed by both parties. This Agreement shall be interpreted and enforced according to the laws of the State of Connecticut without regard to any choice of law provisions. Any notice permitted or required to be given hereunder shall be sent by certified US mail or reputable overnight courier addressed to CONSULTANT or the Client (as applicable) at the address shown on the Proposal. This Agreement may not be assigned by either party without the other's consent. In the event of any litigation, the parties waive trial by jury. In the event any term or provision of this Agreement is deemed invalid, the remaining terms and provisions shall apply. Except to the extent awarded to a third party in a Claim for which the Client is required to indemnify CONSULTANT, in no event shall either party be liable to the other for any special, indirect, or consequential damages or for loss of revenue or profits, even though the possibility of damages or loss had been disclosed or reasonably could have been foreseen. The person signing this Agreement represents that the execution of this Agreement has been duly authorized by the Client and such person has the authority to sign. The headings of this Agreement are for convenience only and shall not limit or enlarge the meaning of the language of this Agreement. The failure by either party to enforce against the other any term or provision of this Agreement shall not be deemed to be a waiver of such party's right to enforce against the other party the same or any other such term or provision in the future. This Proposal is valid for a period of sixty (60) days. This Agreement shall not constitute an offer and shall only be binding on CONSULTANT when executed by CONSULTANT.



THUNDERBIRD ENVIRONMENTAL, LLC

## Standard Fee Schedule – Effective January 1, 2026

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<b>Labor Category</b>	<b>Hourly Rate</b>
Licensed Environmental Professional (LEP)	\$ 220.00
Senior Environmental Project Manager	\$ 170.00
Environmental Project Manager	\$ 150.00
Environmental Scientist	\$ 125.00
Senior Geologist	\$ 170.00
Geologist	\$ 125.00
Senior Biologist	\$ 185.00
Biologist	\$ 125.00
Environmental Field Technician	\$ 105.00
CAD/Drafting Technician	\$ 125.00
Drafting Technician	\$ 120.00
SWPPP Administrator	\$ 125.00
SWPPP Field Inspector	\$ 95.00
Wetland Delineator	\$ 185.00
Asbestos Inspector	\$ 155.00
Asbestos Project Monitor, VPIH	\$ 105.00
Professional Engineer (PE)	\$ 210.00
Ecologist	\$ 185.00
Geographic Information Systems (GIS) Technician	\$ 125.00
Human Health Risk Assessor	\$ 305.00
Expert Testimony	\$ 305.00
Administrative / Clerical	\$ 95.00

### **Additional Charge Notes**

1. Off-hours and overtime will be charged at a rate of 1.5 times the listed hourly rate and weekends will be charged 2 times the listed hourly rate.
2. Direct non-salary or out-of-pocket costs including sub-contracts for outside services, equipment rentals, non-local travel expenses, and production printing costs will be billed at cost plus 15%.
3. Supplemental equipment and materials will be billed at itemized unit prices.
4. Transportation will be billed at the IRS approved rate of \$0.725 per mile.

## GRANT AGREEMENT

**THIS GRANT AGREEMENT** (the “Grant Agreement”) dated as of February 20, 2026 (the “Effective Date”), is made and entered into by and between: (i) the **KENTUCKY CABINET FOR ECONOMIC DEVELOPMENT**, a governmental agency of the Commonwealth of Kentucky, with an address of Mayo-Underwood Building, 500 Mero Street, 5<sup>th</sup> Floor, Frankfort, Kentucky 40601 (“Cabinet”), and (ii) the **COUNTY OF WOODFORD, KENTUCKY**, a political subdivision of the Commonwealth of Kentucky, with an address of 103 South Main Street, Room 200, Versailles, Kentucky 40383 (“Grantee”).

### RECITALS

WHEREAS, it is the public policy of the Commonwealth of Kentucky to encourage, promote, and support economic development, new job formation, and the development and growth of industry and commerce, and to preserve existing jobs in Kentucky for the public purposes of providing employment opportunities for its citizens and residents, alleviating conditions of unemployment, stabilizing and promoting the economy of Kentucky, and creating new tax bases and sources of revenue for the Commonwealth of Kentucky;

WHEREAS, the Kentucky General Assembly enacted House Bill 723 of the 2024 Regular Session (the “Act”), under which it created the Government Resources Accelerating Needed Transformation Program, and codified as KRS 154.14-010 *et. seq.* (the “GRANT Program”) to provide matching support for eligible grant recipients seeking federal grant opportunities, as more particularly described in the Act;

WHEREAS, the Kentucky General Assembly appropriated \$200,000,000 of funds from the Budget Reserve Trust Fund to the Cabinet to support matching funds under the GRANT Program;

WHEREAS, the Grantee submitted an application (the “Grant Application”) to the Cabinet requesting the obligation of state match funds pursuant to the GRANT Program for its Emergency Watershed Protection Buyouts Project and its application to the United States Department of Agriculture’s Natural Resources Conversation Service (NRCS) Emergency Watershed Protection (EWP) Home Buyout Program and the federal grant sought is administered by one of the following entities: United States Department of Housing and Urban Development; Delta Regional Authority; or a federal agency that comprises the Interagency Working Group on Coal and Power Plant Communities and Economic Revitalization established by Presidential Executive Order 14008, issued on January 27, 2021, and is in conformity with the GRANT Program Project Report prepared by the Cabinet and incorporated herein as **Exhibit A** (the “Project” as further defined in Section 1.1 of this Grant Agreement);

WHEREAS, the Cabinet has conducted a preliminary review of the Grantee’s Grant Application and has determined that the Grantee is an Eligible Grant Recipient (as defined in KRS 154.14-010) and that the Project is an Eligible Project (as defined in KRS 154.14-010); and

WHEREAS, on February 20, 2026, the Cabinet approved the Grantee’s Grant Application with the concurrence of the Secretary and Deputy Secretary of the Cabinet; and

WHEREAS, the Project will provide substantial benefits to the public and it is appropriate for the Commonwealth of Kentucky to obligate state match funds for the Project in accordance with the requirements of the Act in an amount not to exceed Two Million Seven Hundred Sixty-One Thousand Seven Hundred Forty-Four and 00/100 Dollars (\$2,761,744.00), which is twenty-two and five tenths percent (22.5%) of the Total Project Costs (as defined below) and subject to the terms and conditions of this Grant Agreement; and

NOW THEREFORE, in order to induce the Cabinet to make a grant to the Grantee in the amount set forth in Section 3.1, below, and in consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, the receipt, mutuality, and sufficiency of all of which is hereby acknowledged by the parties hereto, the Cabinet and the Grantee hereby agree as follows:

SECTION 1  
DEFINITIONS

1.1 Definitions. For the purposes hereof, the following words and phrases shall have the meanings ascribed thereto:

(a) “Commonwealth” shall mean the Commonwealth of Kentucky and all governmental agencies, authorities, and political subdivisions thereof.

(b) “Disbursement” shall mean the distribution of proceeds of the Grant by Cabinet to the Grantee pursuant to Section 3 of this Grant Agreement.

(c) “Eligible Use” shall mean the expenditure of GRANT Program funds for approved Project costs that include, but are not limited to, costs that: (i) enhance economic vitality, including revitalization of structures with a public purpose or benefit, (ii) promote or develop an artistic or philanthropic purpose; (iii) improve traditional infrastructure, such as water and wastewater treatment facilities, transmission lines, transportation facilities and flood and wastewater management; (iv) create or enhance telecommunications infrastructure, including cellular towers, fiber optic expansion, and technology infrastructure; (v) promote agricultural activities and development; (vi) enhance development of previously mined areas or areas previously used by the coal industry and other industrial activities into uses that diversify the local economy; (vii) create or expand recreational facilities, such as walking, hiking, all-terrain vehicle, bike trails, picnic facilities, restrooms, boat docking and fishing piers, and athletic facilities; (viii) are for the acquisition of private property to promote local economic vitality, housing development and enhancement; (ix) preserve or enhance buildings that are of local historic or economic interest; (x) restore or create retail facilities, including related service, parking, and transportation facilities, to revitalize decaying downtown areas; (xi) construct or expand other facilities that promote or enhance economic development or tourism opportunities, thereby promoting the general welfare of local residents; (xii) provide facilities and activities for local residents that enhance quality of life, including but not limited to childcare access and public transportation, and (xiii) relate to any other use approved in writing by the Cabinet and related to the Project.

(d) “Event of Default” shall mean the happening of any one or more of the events or occurrences designated as “Events of Default” pursuant to Section 9 of this Grant Agreement.

(e) “Federal Application Award” shall mean the amount of funding approved by the United States Department of Agriculture for completion of the Project.

(f) “Grant” shall mean the grant of state match funds pursuant to the Act in the principal amount set forth in Section 3.1, hereof, and subject to the terms and conditions of this Grant Agreement.

(g) “Grant Agreement” shall mean this Grant Agreement by and between the Cabinet and the Grantee.

(h) “Grant Documents” shall collectively refer to this Grant Agreement and all other agreements, documents, exhibits, and instruments evidencing or pertaining to or executed in connection with the Grant, including but not limited to the Grant Application and related documents, the federal grant agreement, together with any and all agreements, documents, or instruments made in modification, amendment, renewal, extension, substitution, or replacement thereof.

(i) “Grantee’s Contribution” means the amount of the Grantee’s direct investment and contributions to the Project, excluding this Grant and the Federal Application Award, based upon the County Population Ranking pursuant to the Act. The amount of the required local match is the product of the following calculation for each participating county:

$$\frac{\text{Requested Program Funding}}{\text{Number of Participating Counties}} \times \text{Required Local Match \%}$$

(j) “KRS” means the Kentucky Revised Statutes as in effect on the date hereof.

(k) “Laws” shall include all applicable laws, statutes, court decisions, rules, orders, and regulations of the United States of America, the States thereof and of their respective counties, municipalities, and other subdivisions, and shall include without limitation the laws, statutes, court decisions, rules, orders, and regulations of the Commonwealth and/or any other applicable jurisdiction.

(l) “Open Records Act” means KRS 61.870 to 61.884, as may be amended by the Kentucky General Assembly.

(m) “Person” shall include an individual, firm, trust, estate, association, unincorporated organization, corporation, partnership, joint venture, or government or agency or political subdivision thereof.

(n) “Project” shall mean an approved Eligible Project (as defined in KRS 154.14-010) that provides a substantial public benefit and which is more fully described in **Exhibit A** to this Grant Agreement.

(o) “Request for Disbursement” shall mean a written request to Cabinet by the Grantee for the making of a Disbursement, in form, substance, and detail satisfactory to Cabinet, substantially in the form attached hereto and made a part hereof as **Exhibit B**.

(p) “Total Project Costs” shall mean the total project expenditures as described in Exhibit A to this Grant Agreement and certified on Exhibit D.

(q) “Unmatured Default” shall mean the happening of any event or occurrence which would, together with the delivery of any required notice or the passage of any required period of time, constitute an Event of Default under this Grant Agreement or any of the other Grant Documents.

## SECTION 2 TERM

2.1 Term of Agreement. The Term of this Grant Agreement shall begin on the Effective Date and shall continue until the earlier of: i) the date upon which the Agreement is terminated as the result of an Event of Default pursuant to Section 9, ii) the date upon which the Project is completed as certified in accordance with Section 7.9, or iii) the termination of the federal grant providing funding for the Project.

## SECTION 3 THE GRANT

3.1 Agreement to Make Grant. Cabinet hereby agrees to make, and Grantee hereby agrees to accept, a grant in an amount equal to Two Million Seven Hundred Sixty-One Thousand Seven Hundred Forty-Four and 00/100 Dollars (\$2,761,744.00), which is equal to twenty-two and five tenths percent (22.5%) of the Total Project Costs, subject to and in accordance with the terms, covenants, and conditions set forth in this Grant Agreement (the “Grant”). The Grantee expressly agrees to comply with and to perform all of the terms, covenants, and conditions of this Grant Agreement and the other Grant Documents. The total amount of the Grant shall in no event exceed Two Million Seven Hundred Sixty-One Thousand Seven Hundred Forty-Four and 00/100 Dollars (\$2,761,744.00) or twenty-two and five tenths percent (22.5%) of the Total Project Costs, whichever is less (such amount, the “Maximum”).

3.2 Use of Proceeds. The proceeds of the Grant (the “Proceeds”) shall be disbursed to the Grantee to provide state match funds for approved Eligible Uses in connection with the development of the Project in accordance with the terms and conditions of this Grant Agreement, the other Grant Documents and the Federal Application Award. The Proceeds may only be used to support the approved Eligible Use costs of the Project and shall be used in compliance with applicable Law, including but not limited to statutory, regulatory and contractual requirements that may apply to the receipt and expenditure of the Commonwealth’s funds. Upon receipt of the notice of the Federal Application Award and confirmation that Grantee’s Contribution has been received and is available for the Project, the Cabinet shall provide Proceeds of up to the Maximum as a required match for the federal grant over the term of the Grant Agreement.

3.3 Disbursement. The Proceeds shall be paid by the Cabinet to the Grantee in one or more Disbursements upon completion of all of the following: (i) execution of this Grant Agreement by each of the parties hereto; (ii) the full performance by Grantee of each of the conditions precedent to the Grant set forth in Section 4 of this Grant Agreement and in each of the other Grant Documents; (iii) the Cabinet’s review and determination that the proposed expenditure

of Grant funds are qualifying Eligible Uses of the Proceeds for the Project; (iv) the Cabinet's receipt of a properly completed Notice of Federal Application Status, incorporated herein and attached hereto as **Exhibit C**, with accompanying documentation including a federal notice of award or equivalent documentation notifying Grantee of its successful Grant Application; and (v) the Cabinet's receipt of a properly completed and executed Request for Disbursement (**Exhibit B**), to which shall be attached any and all supporting documentation requested by Cabinet. The specific amount of any Disbursement shall not exceed the amount justified by the Request for Disbursement and by the documentation received by Cabinet, if requested, in support thereof. Payment of the Request for Disbursement by the Cabinet may be issued within thirty (30) days of receipt and verification of said request and any required supporting documentation.

3.4 Right to Withhold Funds. Cabinet may amend, reduce, or withhold funding of any Disbursement until such time as Cabinet shall be satisfied in its sole discretion that the requirements set forth in this Grant Agreement have been performed in full and that the Request for Disbursement and the documentation received by Cabinet in support thereof support the amount of the Disbursement requested. Cabinet may elect to amend, reduce, or withhold any Disbursement if Cabinet determines at any time in its sole discretion that the Grantee has failed to perform any condition precedent to the Disbursement under the terms and conditions of this Grant Agreement or the other Grant Documents or should any Event of Default or Unmatured Default have occurred and be continuing.

#### SECTION 4 CONDITIONS PRECEDENT TO THE MAKING OF THE GRANT

Cabinet's obligation to make the Grant and make any Disbursement hereunder shall be conditioned upon the prior fulfillment of the following conditions:

4.1 No Defaults. No Event of Default or Unmatured Default under this Grant Agreement or any of the other Grant Documents shall exist.

4.2 Compliance. Grantee shall have observed or complied with all provisions of this Grant Agreement. Grantee shall execute and fully perform each of the conditions precedent to the Grant set forth in this Grant Agreement and in each of the other Grant Documents.

4.3 Representations and Warranties. The representations and warranties of Grantee set forth in the Grant Application dated February 1, 2026, and this Grant Agreement shall be true and correct on and as of the effective date of the Grant Agreement and the date of any Disbursement.

4.4 Request for Disbursement. Grantee shall have provided to Cabinet a Request for Disbursement (**Exhibit B**) along with all required supporting documentation pursuant to Section 3.3.

4.5 Permits and Licenses. If and when required by the Cabinet, the Grantee shall provide evidence satisfactory to the Cabinet that all permits, licenses, certifications, authorizations, and zoning requirements have been obtained from the proper governmental authorities, including state and local authorities, necessary for the completion of the Project.

4.6 Progress Reports. Grantee shall have provided to the Cabinet the progress reports required by Sections 7.8 and 7.9 of this Grant Agreement.

4.7 Evidence of Grantee's Contribution. If requested by the Cabinet, the Grantee shall provide evidence that all required funds are available for spending.

4.8 Evidence of Grantee's Tax Exempt Status. If Grantee is a 501(c)(3) corporation, Grantee has provided the Cabinet with its determination letter from the Internal Revenue Service of its status as a 501(c)(3) corporation and has certified that such 501(c)(3) designation is still valid.

4.9 Evidence of Match Requirement. Grantee has provided evidence satisfactory to the Cabinet that a match is required for Grantee to be awarded the federal grant.

4.10 Evidence of Federal Grant Administration. Grantee shall, with its Grant Application, provide evidence satisfactory to the Cabinet that the federal grant sought by Grantee is identified or administered by one of the following entities: United States Department of Housing and Urban Development; Delta Regional Authority; or a federal agency that comprises the Interagency Working Group on Coal and Power Plant Communities and Economic Revitalization established by Presidential Executive Order 14008, issued on January 27, 2021.

## SECTION 5 INSURANCE

5.1 Insurance. During the term of this Grant Agreement, and during any extensions or renewals thereof, the Grantee shall carry and maintain casualty insurance, general public liability insurance, worker's compensation insurance, and any other insurance upon the Project, with financially sound and reputable insurance companies authorized to do business in the Commonwealth in such form and in such amounts as are customarily carried by prudent businesses similarly situated, and shall pay all premiums relating thereto on or before the due date thereof, all in accordance with the terms and conditions of this Grant Agreement.

5.2 Notice of Casualty. The Grantee shall promptly notify Cabinet of any material damage and/or destruction of the Project site that would preclude the Grantee from fulfilling its obligations under this Grant Agreement.

## SECTION 6 REPRESENTATIONS AND WARRANTIES

The Grantee hereby represents and warrants to the Cabinet as follows, as of the Effective Date and as of the date of the Disbursement:

6.1 Existence. The Grantee is the governing body of a political subdivision organized and existing under the Constitution and laws of the Commonwealth.

6.2 Power; Authority; Enforceability. The Grantee has the requisite power, capacity, and authority to execute and deliver this Grant Agreement and the other Grant Documents, to consummate the transactions contemplated by this Grant Agreement and the other Grant

Documents, and to observe and to perform this Grant Agreement and the other Grant Documents in accordance with their respective terms and conditions. The officers executing and delivering this Grant Agreement and the other Grant Documents on behalf of the Grantee have been and are duly authorized to enter into this Grant Agreement and the other Grant Documents on behalf of the Grantee. This Grant Agreement constitutes, and each other Grant Document when delivered hereunder will constitute, a legal, valid, and binding obligation of the Grantee, enforceable against the Grantee in accordance with its terms.

6.3 Government Requirements. The real property on which the Project will be located, if applicable, is in conformity with all required zoning and other governmental requirements or has received variances allowing such lack of conformity. The Project has been approved by all necessary governmental authorities, including state and local authorities, and the Grantee has obtained all necessary permits, licenses, certifications, and authorizations necessary for completion of the Project.

6.4 No Contravention. The execution and delivery of this Grant Agreement and the other Grant Documents, and the performance or observance by the Grantee of the terms and conditions thereof, do not and will not (i) violate or conflict with any existing provisions of the Grantee's resolutions or ordinances, its organizing documents and any amendments thereto, or other agreements of organization, (ii) violate or conflict with any applicable Laws, or (iii) result in any breach of, or constitute a default under, any material contract, agreement, lease, bank loan, or credit agreement to which the Grantee is a party or by which it is bound.

6.5 Litigation. To the best of the Grantee's knowledge, no litigation or proceeding involving the Grantee is pending or is threatened in any court or administrative agency that, if determined adversely to the Grantee, could have a materially adverse impact on its ability to perform any of its obligations under this Grant Agreement or under any of the other Grant Documents.

6.6 No Defaults. To the best of the Grantee's knowledge, Grantee is not in default under any material contract, agreement, lease, bank loan, or credit agreement by which it is bound, and no event has occurred which after the giving of notice or the passage of time, or both, would constitute a default under any such contract, agreement, lease, bank loan, or credit agreement, which could have a materially adverse impact on its ability to perform any obligations under this Grant Agreement or under any of the other Grant Documents. To the best of the Grantee's knowledge, no Unmatured Default or Event of Default exists on the date hereof, nor shall any such Unmatured Default or Event of Default begin to exist immediately after the execution and delivery of this Grant Agreement or the other Grant Documents.

6.7 Disclosure. To the best of the Grantee's knowledge, neither this Grant Agreement nor any of the other Grant Documents contain any false or misleading statements of or omissions of any material fact. There is no fact known to the Grantee that materially and adversely affects, or in the future could materially and adversely affect, the business, operations, affairs, or condition, financial or otherwise, of the Grantee that has not been disclosed in writing to Cabinet.

6.8 Availability of Records. The Grantee shall make its books and records, relating to its representations, warranties, and covenants in this Grant Agreement and the other Grant

Documents, available for all tax periods subject to the terms of this Grant Agreement. Cabinet may examine and audit such books and records as are reasonably sufficient to verify the accuracy of information provided by the Grantee to the Cabinet in fulfillment of the parties' obligations under this Grant Agreement.

6.9 Financial Statements. Each of the financial statements heretofore provided by the Grantee to the Cabinet (i) is accurate and complete as of the date submitted and as of the date hereof; (ii) has been prepared in accordance with generally accepted accounting principles or such other accounting practices as provided by law; (iii) omits no material contingent liability of any kind that is not disclosed or otherwise reflected therein; (iv) fairly presents the financial condition of the Grantee as of the date thereof; and (v) fairly presents the results of operations of the Grantee for the respective fiscal period then ending. Since the date of the preparation of the financial statements heretofore provided by the Grantee to the Cabinet, there has occurred no materially adverse change in the financial condition, property, or business of the Grantee.

## SECTION 7 COVENANTS

To induce the Cabinet to enter into this Grant Agreement and to make the Grant, the Grantee hereby covenants and agrees with the Cabinet during the term as follows:

7.1 Annual Progress Report. The Grantee shall submit an annual, calendar year-end, Affidavit of Project Costs and Progress Report that substantially conforms to **Exhibit D** to this Agreement. The required report shall be submitted to the Cabinet within thirty (30) days of the previous year-end for each calendar year during the Term of this Agreement.

7.2 No Transfer of Project. The Grantee shall not sell, lease, sub-lease, convey, mortgage, encumber, or dispose of all or any portion of the Project in any manner, nor shall the Grantee move the Project, or any assets associated with the Project, outside of the Commonwealth, except as specifically permitted herein, without the express, written consent of the Cabinet, provided however, that the Grantee may, if applicable, (i) dispose of inventory and other assets in the ordinary course of the Grantee's business and (ii) incur statutory liens and other encumbrances that arise in the ordinary course of business (including, without limitation, in connection with third party financing), so long as they do not materially impair the Grantee's ownership or use of its property and assets associated with the Project.

7.3 Compliance with Laws. The Grantee shall comply promptly with all Laws relating to the use and operation of the Project, except in such instances in which such requirement of Law is being contested in good faith by appropriate proceedings diligently conducted.

7.4 Designation of Agent. If applicable, the Grantee shall have at all times a properly designated agent to accept service of process who shall be a resident of or have offices in the Commonwealth.

7.5 Taxes and Other Obligations. The Grantee shall pay on or before the date due, as applicable, all taxes, assessments, charges, liens, encumbrances, levies, and claims of every character that have been levied or assessed or that may hereafter be levied or assessed against it, except those (i) which are being contested in good faith by appropriate proceedings diligently

conducted and, if applicable, for which adequate reserves have been provided on the books of the Grantee in accordance with GAAP or (ii) with respect to which the failure to make such filing or payment could not individually or in the aggregate reasonably be expected to have a materially adverse impact on the Grantee's ability to perform any of its obligations under this Grant Agreement or under any of the other Grant Documents.

7.6 Further Assurances. The Grantee shall, at any time upon request by Cabinet make, execute, and deliver or cause to be made, executed, and delivered to Cabinet any and all other further instruments, certificates, and other documents as may, in the reasonable opinion of Cabinet, be necessary or desirable in order to effect, complete, perfect, or otherwise to continue and preserve the obligations of the Grantee under this Grant Agreement and the other Grant Documents.

7.7 Right to Inspect. At such reasonable times during normal business hours and as often as may be reasonably desired, upon at least forty-eight (48) hours advance notice of a request for such access to the Grantee, Cabinet shall have the right to inspect any and all records relating to the Project and to inspect the Project premises in order to determine compliance with the terms of the Grant Agreement as well as to monitor progress of the Project. Cabinet agrees that any such records, if designated as confidential by the Grantee, and if applicable to the Grantee, shall be treated as confidential records that are exempt from public disclosure pursuant to Kentucky's Open Records Act and will not disclose such records unless directed to do so by a court of competent jurisdiction. Nothing in this paragraph shall be construed to prevent the Cabinet from disclosing such documentation to governmental authorities responsible for the oversight of the Cabinet's programs, such as the Auditor of Public Accounts. The Grantee further acknowledges that the Cabinet must publicly disclose information pertaining to the Grantee's compliance with the terms of this Grant Agreement and a disbursement pursuant to this Grant Agreement.

7.8 Federal Award Reporting. The Grantee shall submit a completed Notice of Federal Application Status (**Exhibit C**) to the Cabinet upon receipt by the Grantee of the decision approving its federal grant application submission.

7.9 Progress Reporting. The Grantee shall submit a completed Affidavit of Project Costs and Progress Report (**Exhibit D**) to the Cabinet with every Request for Disbursement, and **annually within thirty (30) days after the end of each calendar year** (as required by Section 7.1) until completion of the Project, at which time a final report certifying completion of the Project shall be submitted. The affidavit shall describe the activities and total project expenditures as of the date submitted, and the percentage of completion, as well as any indication of problems or time delays. Each report shall provide certification that all funds have been spent in accordance with the terms of this Grant Agreement. If requested by the Cabinet, each affidavit shall be accompanied by applicable supporting documentation and records (i.e., proof of payment, invoices, receipts, etc.).

7.10 Maintenance of Project. The Grantee shall maintain the Project in good condition, order, and repair (ordinary wear and tear excepted), and shall make all repairs thereto as are necessary or appropriate. The Grantee shall use commercially reasonable efforts to prevent any action or conduct that would reasonably be expected to increase the risk of fire or other hazards to the Project.

7.11 Notices. The Grantee shall promptly give notice to the Cabinet of (i) the occurrence of any Event of Default, (ii) any litigation, investigation or proceeding that may exist at any time that, if not cured or if adversely determined, as the case may be, reasonably be expected to have a materially adverse impact on the Project or on Grantee's ability to perform any obligations under this Grant Agreement or under any of the other Grant Documents, and (iii) any cessation, delay or alteration of the Project.

## SECTION 8 WAIVERS; INDEMNIFICATION

8.1 Waivers by Grantee. The Grantee hereby waives, to the extent permitted by applicable Laws, all presentments, demands for performance, notices of nonperformance, protests, notices of protest, and notices of dishonor in connection with this Grant Agreement and the Grant Documents.

8.2 Waiver and Remedies. The rights, powers, and remedies granted to Cabinet pursuant to this Grant Agreement shall be in addition to all rights, powers, and remedies given to or now or hereafter existing in Cabinet by virtue of this Grant Agreement and the other Grant Documents or pursuant to any Laws. Each and every right, power, and remedy, whether specifically granted herein or otherwise existing, may be exercised from time to time and so often and in such order as may be deemed expedient by Cabinet, and the exercise, or the beginning of the exercise, of any such right, power, or remedy shall not be deemed a waiver of the right to exercise, at the same time or thereafter, any other right, power, or remedy. Any forbearance or failure or delay by Cabinet in exercising any right, power, or remedy hereunder shall not be deemed to be a waiver of such right, power, or remedy, and any single or partial exercise of any right, power, or remedy shall not preclude the further exercise thereof. Any consent by Cabinet or any waiver of an Event of Default under this Grant Agreement shall not constitute a consent to or waiver of any right, remedy, or power of Cabinet upon a subsequent Event of Default.

8.3 Indemnification. The Grantee, to the extent permitted by Law, releases the Cabinet from, holds the Cabinet harmless against, agrees that Cabinet shall not be liable for, and fully indemnifies the Cabinet against, any and all losses, liabilities, claims, actions, proceedings, costs and expenses imposed upon, incurred by, asserted against or with respect to Cabinet on account of: (i) any loss or damage to property or injury to or death of or loss by any person that may be occasioned by any cause whatsoever pertaining to the construction, maintenance, operation and use of the Project or the existence of this Grant Agreement; (ii) any loss or damage alleged by any third-party related to the Project; (iii) any inaccuracy in or breach of any of the representations or warranties of the Grantee contained in this Grant Agreement; (iv) any breach or default on the part of the Grantee in the performance or non-performance of any covenant arising from any act or failure to act by the Grantee or its respective agents, contractors, servants, employees, licensees, successors or assigns or the occurrence of any Event of Default; and (v) any action taken or omitted to be taken by Cabinet in accordance with the terms of this Grant Agreement (excepting acts of willful misconduct, gross negligence, or criminal activity). The indemnification set forth above and all references to Cabinet in this Section are intended to and shall include all officials, directors, officers, employees, agents, and representatives of Cabinet. The Grantee acknowledges that the foregoing indemnities shall survive the termination of this Grant Agreement.

SECTION 9  
DEFAULT

9.1 Events of Default of Grantee. Each of the following events or occurrences shall constitute an “Event of Default” of the Grantee under this Grant Agreement:

(a) Failure to Begin the Project. The Grantee’s failure to begin work on the Project or its failure to make good faith efforts toward completion of the Project once begun, is an Event of Default that shall result in the termination of this Agreement and result in the Grantee’s immediate forfeit the entire amount of the Grant and Grantee shall be liable to the Cabinet for the full repayment of the Proceeds disbursed; or

(b) Failure to Submit Annual Project Report. The Grantee’s failure to submit the annual Affidavit of Project Costs and Project Report in substantially the form provided by **Exhibit D** to this Agreement shall be an Event of Default that may be subject to the remedies provided in Section 9.2; or

(c) Failure to Comply With the Terms of the Federal Grant Program. If Grantee fails to observe, perform, or comply with the material terms, obligations, covenants, agreements, conditions, or other provisions of its agreement under the United States Department of Agriculture’s Natural Resources Conservation Service (NRCS) Emergency Watershed Protection (EWP) Home Buyout Program, including providing the required exhibits and reporting; or

(d) Bankruptcy. If Grantee (i) admits in writing its inability to pay its debts generally as they become due, (ii) has an order for relief entered in any case commenced by or against it under the federal bankruptcy laws, as now or hereafter in effect, and any such order for relief entered against it has not been rescinded within forty-five (45) days after it has been so entered, (iii) commences a proceeding under any other federal or state bankruptcy, insolvency, reorganization or other similar law, or have such a proceeding commenced against it and either have an order of insolvency or reorganization entered against it or have the proceeding remain undismissed and unstayed for sixty (60) days, (iv) makes an assignment for the benefit of creditors, or (v) has a receiver or trustee appointed for it or for the whole or any substantial part of its property; or

(e) Covenants, Warranties, and Representations. If any warranty or representation made by the Grantee in this Grant Agreement or in any of the other Grant Documents shall at any time be false or misleading in any material respect, or if the Grantee shall materially fail to keep, observe, or perform any of the material obligations, terms, covenants, representations, or warranties set forth in this Grant Agreement or in any of the other Grant Documents within thirty (30) days after written notice from the Cabinet to the Grantee of the occurrence of such failure (or such longer period of time as may be reasonably required), provided that the Grantee commences to cure the Event of Default within such thirty (30) day period and diligently pursues such cure; or

(f) Obligations to the Cabinet. If the Grantee shall fail to observe, perform, or comply with the material terms, obligations, covenants, agreements, conditions, or other provisions of this Grant Agreement or any of the other Grant Documents, or of any other agreement, document, or instrument that the Grantee has entered into with the Cabinet; or

(g) Grantee Status: If Grantee loses its designation as a 501(c)(3) or it is otherwise revoked; or

(h) Notice of Non-Award: If Grantee's federal grant application is not awarded.

9.2 Remedies of Cabinet upon Events of Default. Notwithstanding anything to the contrary set forth herein, upon the occurrence of an Event of Default under Section 9.1 (b) through (f), the Grantee will have fifteen (15) business days to evaluate and respond in writing to such information and an additional thirty (30) calendar days to develop a plan to resolve the Event of Default in a manner acceptable to Cabinet. Should such plan be deemed inadequate to cure the Event of Default in a manner that is acceptable to Cabinet, the Cabinet in its reasonable discretion and upon notice to the Grantee, may at any time exercise any one or more of the following rights and remedies:

(a) Terminate the Grant and this Grant Agreement, after which the Cabinet shall be under no obligation to advance any undisbursed monies from the Grant to the Grantee; and

(b) Declare the entire disbursed principal balance of the Grant to be immediately due and payable in full from the Grantee without any presentment, or demand, all of which are hereby waived by the Grantee; and

(c) Commence an appropriate legal or equitable action to enforce the Grantee's performance of the material terms, covenants, and conditions of this Grant Agreement and the other Grant Documents; and

(d) Commence appropriate legal or equitable action to enforce the rights and remedies of the Cabinet, pursuant to the terms, covenants, and conditions of this Grant Agreement and the other Grant Documents; and

(e) Exercise any other rights or remedies that may be available to the Cabinet pursuant to this Grant Agreement, the other Grant Documents, or under applicable Laws.

Upon the occurrence of an Event of a Default under Sections 9.1(a), 9.1(g) or 9.1(h), there shall be no cure period and the Cabinet shall terminate this Agreement, after which the Cabinet shall be under no obligation to advance any undisbursed Proceeds to Grantee, and the Cabinet may exercise any additional rights and remedies pursuant to subsections (a) through (e) of this Section.

Notwithstanding the foregoing, in no event shall the Cabinet exercise any remedy specified herein or otherwise against the Grantee if the Grantee has not had an Event of Default arise as defined under Section 9.1.

9.3 Ineligible Use of Grant Funds. Notwithstanding Section 9.2, in the event that Grant funds are used for any purpose other than an Eligible Use, the Grantee shall forfeit the entire amount of the Grant awarded pursuant to this Grant Agreement and shall be immediately liable to the Cabinet for the full repayment of the amount of Proceeds disbursed.

SECTION 10  
MISCELLANEOUS

10.1 Expenses. The Grantee shall promptly agree to pay and/or reimburse the Cabinet for any and all expenses, costs, and charges of any kind incurred by or billed to the Cabinet in connection with (i) the preparation of any and all amendments, modifications, and supplements to the original Grant Documents which are necessitated by that party, or (ii) the preservation, perfection, and enforcement of the Cabinet's rights and remedies under this Grant Agreement and/or the other Grant Documents in the event of an Event of Default.

10.2 Incorporation by Reference. All exhibits, schedules, annexes, or other attachments to this Grant Agreement are hereby incorporated into and made a part of this Grant Agreement as if set out at length herein.

10.3 Multiple Counterparts. This Grant Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all taken together shall constitute a single contract. Facsimile or electronically scanned signatures are deemed to be originals.

10.4 Headings. The section headings set forth in this Grant Agreement are for convenience of reference only, and the words contained therein shall in no way be held to explain, modify, amplify, or aid in the interpretation, construction, or meaning of the provisions of this Grant Agreement.

10.5 Partial Invalidity. If any term or provision of this Grant Agreement or the application thereof to any Person or circumstances shall, to any extent, be determined to be invalid or unenforceable by a court of competent jurisdiction, the remainder of this Grant Agreement shall not be affected thereby, and each of the remaining provisions of this Grant Agreement shall be valid and enforceable to the fullest extent permitted by applicable Law.

10.6 Successors and Assigns. Except as otherwise expressly provided herein, the terms and conditions of this Grant Agreement shall be binding upon and shall inure to the benefit of the successors and assigns, respectively, of the parties hereto. This provision shall not be construed to permit assignment by the Grantee of any of its respective rights and duties under this Grant Agreement or the other Grant Documents.

10.7 No Partnership - Status of Relationship. The Cabinet, Grantee, and any party respectively associated therewith, shall in no event be construed as or become in any way or for any purpose partners, associates, or joint venturers in the conduct of their respective businesses or otherwise. No contractor, licensee, agent, servant, employee, invitee, or customer of Grantee shall be, or shall be deemed to be, a contractor, licensee, agent, servant, employee, invitee, or customer of the Cabinet.

10.8 Rights of Third Persons. In no event shall this Grant Agreement be construed to make the Cabinet or any agent of the Cabinet liable to any general contractors, subcontractors, laborers, materialmen, craftsmen, or other Persons for labor, materials, or services delivered to the Project or goods specially fabricated for incorporation therein, or for debts or claims accruing or arising to any such Persons against the Grantee. The Grantee expressly agrees that there is no relation of any type whatsoever, contractual or otherwise, either express or implied, between Cabinet and any general contractor, materialman, subcontractor, craftsman, laborer, or any other Person or entity supplying any labor, materials, or services to the Project or specially fabricating

goods to be incorporated therein. No Persons are intended to be third-party beneficiaries of the Grant Documents or to have any claim or claims in or to any undisbursed proceeds of the Grant pursuant to the Grant Documents.

10.9 Modification. This Grant Agreement sets forth the entire understanding of the parties with respect to the subject matter hereof, supersedes all existing agreements between them concerning the subject matter hereof, and may be modified only by a written instrument duly executed by each of the parties hereto.

10.10 Time of Essence. Time is of the essence in the performance of each of the terms and conditions of this Grant Agreement.

10.11 No Assignment. The Grantee shall not assign its rights under this Grant Agreement to any Person without the prior express written consent of Cabinet. This section shall not be deemed to prohibit an assignment by operation of law.

10.12 Notices. All notices, requests, demands, waivers, and other communications given as provided in this Agreement shall be in writing and shall be deemed sufficiently given for all purposes if sent by U.S. mail, postage prepaid, or by electronic mail to the intended recipient at (a) the address set forth in the preamble to this Agreement; or (b) such other address or electronic mail address which any party hereto may specify by written notice to the other party in accordance with this paragraph.

If to Cabinet:

Kentucky Cabinet for Economic Development  
Mayo-Underwood Building  
500 Mero Street, 5<sup>th</sup> Floor  
Frankfort, Kentucky 40601  
Attn: Commissioner, Department for Financial  
Services

If to Grantee:

County of Woodford, Kentucky  
103 South Main Street, Room 200  
Versailles, Kentucky 40383  
Attn: James Kay, Judge/Executive

Unless otherwise specifically provided in this Grant Agreement, notice hereunder shall be deemed to have been given upon its being deposited in the U.S. Mail or commercial courier, postage or delivery charge prepaid, and addressed as provided above. The parties hereto may change their respective address and contact person as provided above by giving notice of the change to the other parties hereto as provided in this paragraph.

10.13 Governing Law. This Grant Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky.

10.14 Jurisdiction and Venue. The parties hereto agree that any suit, action, or proceeding with respect to this Grant Agreement may only be brought in or entered by, as the case may be, (i) the courts of the Commonwealth of Kentucky situated in Frankfort, Franklin County, Kentucky; or (ii) the United States District Court for the Eastern District of Kentucky, Frankfort Division, and the parties hereby submit to the jurisdiction of such courts for the purpose of any such suit, action, proceeding, or judgment and waive any other preferential jurisdiction by reason of domicile. The parties hereby irrevocably waive any objection that they may now or hereafter have to the laying of venue of any suit, action, or proceeding arising out of or related to this Grant Agreement brought in the courts of the Commonwealth of Kentucky situated in Frankfort, Franklin County, Kentucky, or the United States District Court for the Eastern District of Kentucky, Frankfort Division, and also hereby irrevocably waive any claim that any such suit, action, or proceeding brought in any one of the above-described courts has been brought in an inconvenient forum.

10.15 Cabinet Liability. All covenants, agreements, and obligations of the Cabinet contained in this Grant Agreement shall be effective to the extent authorized and permitted by applicable Law. No such covenant shall be deemed to be a covenant of any present or future director, officer, agent, or employee of the Cabinet, in other than her/his official capacity, and neither the directors of the Cabinet nor any officer executing this Grant Agreement nor any officer, employee, or agent of the Cabinet, shall be liable personally on this Grant Agreement or be subject to any personal liability or accountability by reason of the covenants of the Cabinet contained in this Grant Agreement.

10.16 Grantee Authorization of Release of Information. Grantee agrees that any information reported by the Grantee to the Cabinet in any exhibit to this Grant Agreement may be disclosed in any public forum, report, or documentation deemed beneficial to public interest, with the exception of personal information contained in the supporting documentation and any other information exempt from disclosure under the Kentucky Open Records Act. Cabinet agrees that it shall not publicly disclose personal and/or confidential information contained in the documents that are not subject to disclosure pursuant to the Open Records Act unless directed to do so by the order of a court of competent jurisdiction or as otherwise required by law. Notwithstanding the foregoing and for the avoidance of doubt, in accordance with KRS 61.878(1)(c)(1), Cabinet and Grantee acknowledge that, if applicable, certain information disclosed hereunder may be designated as confidential or proprietary by the Grantee, and in such case such information shall only be subject to the open disclosure referred to above upon court order.

[SIGNATURE PAGE AND EXHIBITS FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Grant Agreement as of the day, month, and year set forth below beside their respective signatures, effective as of the date first written above.

**KENTUCKY CABINET FOR ECONOMIC DEVELOPMENT,**  
a Kentucky governmental agency

By: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

**COUNTY OF WOODFORD, KENTUCKY,**  
a political subdivision of the Commonwealth

By: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

## LIST OF EXHIBITS

- Exhibit A: Project Description
- Exhibit B: Request For Disbursement
- Exhibit C: Notice of Federal Application Status
- Exhibit D: Affidavit of Project Costs and Progress Report

FORM NO. 120511

**EXHIBIT A**  
**GRANT PROGRAM PROJECT REPORT**

**CABINET FOR ECONOMIC DEVELOPMENT  
GOVERNMENT RESOURCES ACCELERATING NEEDED TRANSFORMATION  
(GRANT) PROGRAM PROJECT REPORT**

**Application Date:** February 1, 2026  
**Applicant:** Woodford County Fiscal Court  
**Organization Type:** County

**Federal Application Information:**

**Application Sponsor:** U.S. Department of Agriculture  
**Application Program:** NRCS EWP Home Buyout  
**ALN:** 10.923  
**Application Deadline:** August 26, 2025  
**Match Funding Required by Federal Program:** Yes

**Federal Funds Being Requested:** \$8,699,493  
**Expected Award Decision Date:** September 24, 2025  
**% Required:** 25%  
**\$ Required:** \$2,899,831

**Project Information**

**Project Title:** Emergency Watershed Protection Buyouts  
**Location (city):** Versailles  
**Regional Project?** No  
**Impact County?** No  
**Estimated Begin Date:** March 1, 2026

**Participating counties:** Woodford  
**FI Number:** 120511  
**Location (county):** Woodford  
**Estimated End Date:** September 30, 2027

**Project Description:** Woodford County Fiscal Court is requesting GRANT program funds to support its local cost share of the Natural Resources Conservation Service (NRCS) Emergency Watershed Protection (EWP) recovery Buyout Program, made available in response to the Federal Emergency Management Agency (FEMA) Major Disaster Declaration DR-4864 for April 2025 Flooding. The EWP Recovery Buyout Option offers an exit to property owners on a voluntary basis whose homes were severely damaged or destroyed by recent floods. The cost of rebuilding and the significant risk of future repeated flooding make restoring the dwellings impractical.

**Eligible Uses to occur at the Project:**

- Enhance economic vitality, including revitalization of structures with a public purpose or benefit
- Improve traditional infrastructure
- Create or expand recreational facilities
- Acquire private property that promotes local economic vitality and housing development/enhancement
- Provide facilities and activities for local residents that enhance quality of life.

**Anticipated Project Costs**

	<b>Total Project Costs</b>
Land acquisition	\$12,295,283
<b>TOTAL</b>	<b>\$12,295,283</b>

**Anticipated Project Funding**

	<b>Amount</b>	<b>% of Total</b>
GRANT Program Funding Requested	\$2,761,744	22.5%
Federal Grant	\$8,699,493	70.8%
Local Match Required	\$138,087	1.1%
NRCS Technical Assistance	\$695,959	5.7%
<b>TOTAL</b>	<b>\$12,295,283</b>	<b>100.00%</b>

Local Match Required 5%  
 Local Match Required is reported as: Committed

**Other Terms:** In accordance with the agreement, a disbursement request for funding may be submitted after the federal grant has been awarded and supporting documentation has been provided to the Cabinet. Regular progress reports on the project will also be required to be submitted during the term of the agreement.

**Application Score** 63

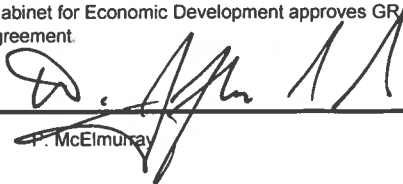
**APPROVED GRANT PROGRAM FUNDING AMOUNT:** \$2,761,744  
 % of Total Project Cost: 22.5%

**Approval Date:** February 20, 2026

**Approval:**

The Secretary of the Cabinet for Economic Development approves GRANT Program funding subject to the terms set forth in this report and the grant agreement.

**Program Manager:**

  
 P. McElmurray

**EXHIBIT B**

**KENTUCKY CABINET FOR ECONOMIC DEVELOPMENT  
GRANT PROGRAM REQUEST FOR DISBURSEMENT**

Project Name: Emergency Watershed Protection Buyouts Project

To:  
Cabinet for Economic Development  
Mayo-Underwood Building  
500 Mero Street, 5<sup>th</sup> Floor  
Frankfort, Kentucky 40601  
Attn: Department for Financial Services  
ced.grant2024@ky.gov

From:  
County of Woodford, Kentucky  
103 South Main Street, Room 200  
Versailles, Kentucky 40383

Date of Request: \_\_\_\_\_

Amount Requested: \_\_\_\_\_ Federal Tax No.: \_\_\_\_\_

A. Status of Grant Proceeds:

Original Grant Amount	\$2,761,744.00
Grant Disbursements to Date	\$
Amount of Current Request	\$
New Grant Account Balance	\$

B. Payment Instructions for Grantee: Vendor Self Service # \_\_\_\_\_

Kentucky Vendor Self Service: Welcome to Kentucky's Vendor Self Service via the provided link: <https://vss.ky.gov/vssprod-ext/Advantage4>

All approved disbursements will be processed and paid based on the applicant's information within Vendor Self Service (VSS). Please verify this information is correct and make any necessary updates prior to submission.

Certification: The Grantee hereby represents, warrants and certifies to the Cabinet that (i) this request is made in accordance with the terms and conditions of that certain Grant Agreement dated as of February 20, 2026 (the “Grant Agreement”), (ii) the Person executing this instrument on behalf of the Grantee is duly authorized to execute and deliver this request, (iii) each of the representations, warranties and covenants of the Grantee in the Grant Agreement has occurred and is continuing, and (iv) to the best of the Grantee’s knowledge, no contractors or subcontractors have filed or have threatened to file liens or have the right to assert a lien of any type with respect to the Project. Unless otherwise defined herein, all capitalized terms shall have the meanings ascribed thereto in the Grant Agreement.

The Grantee has attached to this Request for Disbursement, if requested by the Cabinet, all supporting documentation for the amount of the Disbursement requested. Additionally, Progress Reports and, if requested, proof of expenditures and Grantee’s Contribution availability of funds (matching funding) are attached.

THE GRANTEE ACKNOWLEDGES THAT THE REPRESENTATIONS AND WARRANTIES SET FORTH HEREIN AND IN THE GRANT AGREEMENT ARE MATERIAL INDUCEMENTS UPON WHICH CABINET WILL RELY IN MAKING THE DISBURSEMENT OF GRANT PROCEEDS REQUESTED HEREIN. GRANTEE ACKNOWLEDGES THAT BUT FOR THE TRUTH OF THE REPRESENTATIONS AND WARRANTIES MADE HEREIN AND IN THE GRANT AGREEMENT, CABINET WOULD NOT MAKE THE DISBURSEMENT OF THE GRANT PROCEEDS REQUESTED HEREIN. GRANTEE ACKNOWLEDGES AND AGREES THAT CABINET IS REASONABLY ENTITLED TO RELY UPON THE REPRESENTATIONS AND WARRANTIES SET FORTH HEREIN AND IN THE GRANT AGREEMENT.

IN WITNESS WHEREOF, the undersigned Grantee, by its duly authorized representative, has executed this Request for Disbursement as of the date written above.

COUNTY OF WOODFORD, KENTUCKY,

a political subdivision of the Commonwealth of Kentucky

By: \_\_\_\_\_

Title: \_\_\_\_\_

FOR CABINET USE ONLY

Original Grant Amount	\$2,761,744.00
Grant Disbursements to Date	\$
Amount Verified of Current Request	\$
Remaining Grant Account Balance	\$

Account Number	
Approved By	
Approval Date	
Comments	



**EXHIBIT C**

**EMERGENCY WATERSHED PROTECTION BUYOUTS  
GRANT PROGRAM PROJECT**

**NOTICE OF FEDERAL APPLICATION STATUS**

The undersigned, \_\_\_\_\_, after having first being duly sworn, deposes and states as follows:

As \_\_\_\_\_ (Title) of the County of Woodford, Kentucky, I am authorized to submit this Notice of Federal Application Status to the Kentucky Cabinet for Economic Development (“Cabinet”) on behalf of the County of Woodford, Kentucky (the “Grantee,” as defined in the Agreement) with respect to the GRANT Program Agreement by and between the Cabinet and the Grantee (“Agreement”) dated February 20, 2026. All capitalized terms used herein, but not otherwise defined, shall have the meanings ascribed to them in the Agreement.

Pursuant to Section 7.8 of the Agreement, the County of Woodford, Kentucky, is required to notify the Cabinet of the results of the application for federal grant resources and provide a copy of the notice.

Was the Federal Application approved?  YES  NO

If yes, please provide details of the Federal Application award:

Date of Federal Application Award Notice:	
Amount of Federal Application Award:	
Maturity Date of Federal Application Award (last day funds are required to be used):	
% of Federal Application Award Required for Matching:	%
\$ of Federal Application Award Required for Matching:	\$

If no, the Agreement will automatically terminate per Section 9.2 of the Agreement.

**REQUIRED ATTACHMENT:** *Attach a copy of the federal notice.*

COUNTY OF WOODFORD, KENTUCKY,  
a political subdivision of the Commonwealth of  
Kentucky

By: \_\_\_\_\_

Title: \_\_\_\_\_

**Please submit this report to the following address:**

Cabinet for Economic Development  
Mayo-Underwood Building  
500 Mero Street, 5<sup>th</sup> Floor  
Frankfort, Kentucky 40601

**EXHIBIT D**

**EMERGENCY WATERSHED PROTECTION BUYOUTS  
GRANT PROGRAM PROJECT**

**AFFIDAVIT OF PROJECT COSTS AND PROGRESS REPORT**

The undersigned, \_\_\_\_\_, after having first being duly sworn, deposes and states as follows:

As \_\_\_\_\_ (Title) of the County of Woodford, Kentucky, I am authorized to submit this Affidavit to the Kentucky Cabinet for Economic Development (“Cabinet”) on behalf of the County of Woodford, Kentucky (the “Grantee,” as defined in the Agreement) with respect to the GRANT Program Agreement by and between the Cabinet and the Grantee (“Agreement”) dated February 20, 2026. All capitalized terms used herein, but not otherwise defined, shall have the meanings ascribed to them in the Agreement.

Pursuant to the Agreement, the Grantee shall submit this Affidavit of Project Costs for the Emergency Watershed Protection Buyouts GRANT Program Project with each Request for Disbursement throughout the Term of the Agreement until the earlier of (i) the Grantee has received Grant due under Section 3.1 of the Agreement, or (ii) completion of the Project.

As of \_\_\_\_\_, 20\_\_, the County of Woodford, Kentucky, is reporting the following:

The amount of Project costs as of the last report submission, for the current period and cumulative for the Project are as follows:

	<b>A</b> <b>Total Project</b> <b>Costs as of Last</b> <b>Report Dated</b> <hr style="width: 50%; margin: 0 auto;"/> <b>20__</b> <i>(will be \$0 for 1<sup>st</sup> report)</i>	<b>B</b> <b>Project</b> <b>Costs</b> <b>During</b> <b>Current</b> <b>Period</b> <b>(since Last</b> <b>Report)</b>	<b>= A + B</b> <b>Total</b> <b>Cumulative</b> <b>Project</b> <b>Costs</b>
Administration Costs & Planning	\$	\$	\$
Land acquisition	\$	\$	\$
Building acquisition	\$	\$	\$
Site preparation	\$	\$	\$
Infrastructure extension / improvements	\$	\$	\$
Building construction / renovation	\$	\$	\$

Road improvements	\$	\$	\$
Equipment	\$	\$	\$
Other – Provide attachment description and breakdown of costs	\$	\$	\$
<b>TOTAL</b>	\$	\$	\$

GRANT Program Award % of Total Project Costs	____%	____%	____%
<b>TOTAL ELIGIBLE GRANT PROGRAM FUNDS</b> <i>{Multiply TOTAL x %}</i>	\$	\$	\$

*Grantee shall maintain detailed records of all investment costs as outlined in Section \_\_*

Has the \$\_\_\_\_ GRANT Program award been reached?  
 YES  NO      If yes, it was achieved on: \_\_\_\_\_, 20\_\_

Has the Project been completed and all investment costs incurred?  
 YES  NO      If yes, it was completed on: \_\_\_\_\_, 20\_\_

If yes, the total amount of federal funding assistance expended on the Project:  
 \$ \_\_\_\_\_

Have there been any changes or modifications to the Project as described in the Agreement?  
 YES  NO      If yes, please attach an explanation of the changes and impact on the federal award.

Please Note: Failure to build out the project as described in the application and reflected in the Agreement may result in a default.

The amounts reported in this affidavit are true and accurate to the best of my knowledge. Evidence of the amounts reported is kept by the Grantee and is available for review by a representative of the Cabinet at any time pursuant to the Agreement.

COUNTY OF WOODFORD, KENTUCKY,  
a political subdivision of the Commonwealth of Kentucky

---

[Signature of Individual]

---

[Printed Name]

---

[Date]

**Please submit this report to the following address:**

Cabinet for Economic Development  
Mayo-Underwood Building  
500 Mero Street, 5<sup>th</sup> Floor  
Frankfort, Kentucky 40601



## CABINET FOR ECONOMIC DEVELOPMENT

Andy Beshear  
GOVERNOR

Old Capitol Annex  
300 West Broadway  
Frankfort, Kentucky 40601

Jeff Noel  
SECRETARY

March 5, 2026

Woodford County Fiscal Court  
Mr. Drew Chandler  
103 S. Main St., Room 200  
Versailles, KY

Dear Mr. Drew Chandler,

Thank you for your February 1, 2026, application submission to the Government Resources Accelerating Needed Transformation (GRANT) Program. I am pleased to inform you that the Kentucky Cabinet for Economic Development has approved your request from the Woodford County Fiscal Court for funding of up to \$2,761,744 under the GRANT Program. These GRANT Program funds are to assist with your Emergency Watershed Protection Buyouts project application to the U.S. Department of Agriculture's NRCS EWP Home Buyout program.

Please note that the Cabinet's approval is contingent upon receipt of a fully executed Grant Agreement.

Attached to this email is the Grant Agreement to be signed by an official of the organization. **Please have the Grant Agreement signed and returned to our office by April 5, 2026.** Once our office executes the Grant Agreement, we will email a copy to you for your records.

Approval is effective during the term of the Grant Agreement, with reports required to be submitted as outlined in the Grant Agreement. Disbursement of GRANT Program funds may only occur after a copy of the federal award notice is provided, along with other documentation outlined in the Grant Agreement. If the federal award application is denied, the Grant Agreement will automatically terminate, and no funds will be disbursed. Any costs incurred or obligations made before receiving the federal award and the GRANT Program funds are at your own risk.

Please call me at (502) 892-3237 if you have any questions or require additional information. We appreciate your application to the federal government for this important project in Kentucky and look forward to working with you to assist your organization and community.

Sincerely,

Peyton McElmurray  
Program Administration Division

Enclosures

## Woodford County Fiscal Court

### 3-10-2026 Outstanding Vendor Claims

**000028: JACK KAIN FORD, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	5010795	RD 2-HOOD SHOCKS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$114.31
<b>000028: JACK KAIN FORD, INC</b>						<b>\$114.31</b>

**000096: WOODFORD SUN CO., INC.-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1295	JE ANNUAL SUBSCRIPTION	01-5025-3020	FISCAL COURT ADVERTISING		\$50.00
<b>000096: WOODFORD SUN CO., INC.-1</b>						<b>\$50.00</b>

**000103: MAGO CONSTRUCTION CO., INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	092085	RD 4.38 TONS COLD MIX	02-6105-4310	ROAD MATERIALS		\$503.70
<b>000103: MAGO CONSTRUCTION CO., INC.</b>						<b>\$503.70</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	120202350	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$71.77
3/3/2026	120203679	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$73.41
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>						<b>\$145.18</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1005136	AC ALFALFA MIX	01-5205-4030	ANIMAL CONTROL FOOD		\$15.00
<b>000160: WOODFORD FEED CO. INC.</b>						<b>\$15.00</b>

**000179: PARKS & RECREATION DEPT.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026		PARKS CAPITAL IMPROVEMENT BIG SPRING PAVILION NEW SHADE, LAZY RIVER REPLCMNT, & PLAY FEATURE OUTDOOR POOL PUMP	01-5401-5070	PARKS & RECREATION		\$23,650.00
3/3/2026	03102026	PARKS MONTHLY DISTRIBUTION	01-5401-5070	PARKS & RECREATION		\$66,962.50
3/3/2026	12338/W PRINCIPLES APP #3	PARKS SPECIAL CAPITAL PROJECTS 50% YOUTH FIELD TURF & LIGHTING	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$14,012.50
<b>000179: PARKS &amp; RECREATION DEPT.</b>						<b>\$104,625.00</b>

**000305: PLANNING & ZONING COM.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	03102026	P&Z MONTHLY DISTRIBUTION	01-5070-5070	PLANNING & ZONING		\$9,371.75
<b>000305: PLANNING &amp; ZONING COM.</b>						<b>\$9,371.75</b>

**000400: BLUEGRASS INTERNATIONAL**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	N7076	RD 2027 HV307 SINGLE-AXLE DUMP TRUCK CHASSIS	02-6105-7210	ROAD MAINT EQUIP		\$148,857.40
<b>000400: BLUEGRASS INTERNATIONAL</b>						<b>\$148,857.40</b>

**00112A: GALLS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	034227982	SO CREDIT MOLDED DUTY BELT	01-5015-4810	SHERIFF UNIFORMS		(\$30.99)
3/3/2026	034223088	SO MOLDED DUTY BELT	01-5015-4810	SHERIFF UNIFORMS		\$34.99
3/3/2026	034193196	SO UNIFORM MACE HOLDER & DEFENSE STREAM X2 MK3	01-5015-4810	SHERIFF UNIFORMS		\$238.89
3/3/2026	034152679	SO UNIFORM MACE HOLDER, DUTY BELT, HAND CUFF CASE, & BELT KEEPER	01-5015-4810	SHERIFF UNIFORMS		\$132.95
<b>00112A: GALLS, LLC</b>						<b>\$375.84</b>

**001326: ALLIED COMMUNICATIONS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	53145	CT ANNUAL INSPECTION & CERTIFICATE OF NOTIFIER FIRE ALARM SYSTEM	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$330.00

3/3/2026	53147	GC SERVICE CALL	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$352.50
						<b>001326: ALLIED COMMUNICATIONS, INC</b>
						<b>\$682.50</b>

**001535: KMCA**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	6812	2026 LEGISLATIVE DAY: KC, WD, JG, MAG, LT, & DV	01-9100-5690	TRAINING/CONFERENCES		\$450.00
						<b>001535: KMCA</b>
						<b>\$450.00</b>

**002135: SHERWIN-WILLIAMS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	9077-7	RD PAINT & PAINT BRUSHES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$449.57
3/3/2026	7048-1	RD PAINT, PAINT TRAY, & TRAY LINER	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$89.09
						<b>002135: SHERWIN-WILLIAMS</b>
						<b>\$538.66</b>

**002201: MAIN STREET HARDWARE, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	89793/2	AC TARP	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$12.99
3/3/2026	89644/2	CT METAL POLISH BRASSO	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$11.98
3/3/2026	89676/2	EMS RUBBER PLUG, GROUND CONNECTOR, & GROUNDING PLUG	01-5140-5710	AMBULANCE BLDG MAINT		\$165.90
3/3/2026	89898/2	EMS VELCRO	01-5140-5710	AMBULANCE BLDG MAINT		\$9.98
3/3/2026	89720/2	JAIL 1500W HEATER	03-5101-3340	JAIL BUILDING REPAIR		\$36.99
3/3/2026	89912/2	JAIL HOSE ADAPTERS & BALL VALVE	03-5101-3340	JAIL BUILDING REPAIR		\$36.17
3/3/2026	89562/2	RD HEX NUTS, CH RD, & BLANK COVER	02-6105-4270	ROAD GARAGE SUPPLIES		\$18.87
3/3/2026	89593/2	RD RESPIRATOR & SAFETY GLASSES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$64.98
3/3/2026	89643/2	RD SHARKBITE CAPS, MINI TUBE CUTTER, THREAD SEAL TAPE, & PVC CAP	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$48.35
						<b>002201: MAIN STREET HARDWARE, INC</b>
						<b>\$406.21</b>

**002455: BOBCAT ENTERPRISES, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/3/2026	P17641	RD TANK CAP	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$42.92
<b>002455: BOBCAT ENTERPRISES, INC.</b>						<b>\$42.92</b>

**002975: S&S TIRE TRUCK TIRE CENTER**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	3010275387	EMS TIRES, TIRE BALANCE, O'RINGS, SHOP SUPPLIES, & SCRAP FEE	01-5140-4790	AMBULANCE TIRES		\$881.33
3/3/2026	3010275297	MN TIRES	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$1,158.42
3/3/2026	3010275306	SO TIRES	01-5015-4790	SHERIFF TIRES/TUBES		\$796.60
<b>002975: S&amp;S TIRE TRUCK TIRE CENTER</b>						<b>\$2,836.35</b>

**002983: CALLAWAY PEST CONTROL, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	59150	CR MONTHLY SERVICE	01-5020-5710	CORONER BUILDING MAINTENANCE		\$48.00
3/3/2026	59261	JAIL MONTHLY SERVICE	03-5101-3460	JAIL PEST CONTROL		\$98.00
3/3/2026	59262	SW MONTHLY SERVICE	01-5215-5860	RECYC/SW BLDG MAINT		\$46.00
<b>002983: CALLAWAY PEST CONTROL, INC.</b>						<b>\$192.00</b>

**003004: PREMIER EQUIPMENT GROUP, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	329799	RD PRESSURE WASHER EXTENSION HOSE W/QUICK CONNECTS & SPRAY NOZZLES	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$282.05
3/3/2026	329623	RD PRESSURE WASHER HOSE W/QUICK CONNECTS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$262.10
<b>003004: PREMIER EQUIPMENT GROUP, INC.</b>						<b>\$544.15</b>

**003091: PAYROLL SOLUTIONS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1056486	PAYROLL CHECK DATE 2-26-2026	01-5040-3150	PAYROLL SERVICES		\$534.84
<b>003091: PAYROLL SOLUTIONS, INC</b>						<b>\$534.84</b>

**003530: LEATHAM FAMILY, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	0557090	SO 2-BADGES & 4-BADGE WALLETS	01-5015-4810	SHERIFF UNIFORMS		\$458.50

003530: LEATHAM FAMILY, LLC \$458.50

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	86105696	EMS DISPOSABLE GLOVES & ENDOTRACHEAL TUBES	01-5140-5500	AMBULANCE MED SUPPLIES		\$481.40
3/3/2026	86093818	EMS OB KIT, MAGNESIUM SULFATE, NALOXONE, ONDANSETRON, BANDAGES, & ALCOHOL PREP PADS	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,006.27

003587: BOUND TREE MEDICAL, LLC \$1,487.67

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	484836	SO 3-FLASHLIGHT CHARGER CRADLE & POWER LEAD	01-5015-7170	SHERIFF VEHICLE EQUIPMENT		\$225.00

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC. \$225.00

004487: J. EDINGER AND SON, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	42438	RD POWER UNIT ASSEMBLY	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$1,815.55

004487: J. EDINGER AND SON, INC \$1,815.55

004798: NATIONAL WORKWEAR, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	1125-5989	SW UNIFORM SHOES: KK, TB, & RM	01-5215-4810	RECYC/SW UNIFORMS (SAFETY SHOES)		\$299.97

004798: NATIONAL WORKWEAR, INC \$299.97

005000: 84 LUMBER CO

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	0508-787311	CLIFTON BOAT RAMP 4/2025 FLOOD LUMBER & HANDICRETE	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$2,634.55

005000: 84 LUMBER CO \$2,634.55

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/3/2026	6769302	EMS 2/4-3/3/26 COPIER MAINTENANCE	01-5140-4450	AMBULANCE OFFICE/SUPPLIES	\$74.70
3/3/2026	6779344	SO 2/21-3/20/26 COPIER MAINTENANCE	01-5015-7250	SHERIFF OFFICE EQUIPMENT	\$100.80
<b>005163: TOSHIBA BUSINESS SOLUTIONS</b>					<b>\$175.50</b>

**005262: KELLWELL FOODS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	220748	JAIL 1,896 TRAYS SERVED & 57 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,196.99
3/3/2026	220678	JAIL 1,993 TRAYS SERVED, 42 SACK LUNCHES, & 20 STAFF & VISITORS	03-5101-4250	JAIL FOOD		\$4,416.20
<b>005262: KELLWELL FOODS, INC</b>					<b>\$8,613.19</b>	

**005466: STAPLES CONTRACT & COMMERCIAL, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	6053947596	JAIL DRY ERASERS, FILE FOLDERS, & ORG MESH ALL-IN-ONE	03-5101-4450	JAIL OFFICE SUPPLIES		\$49.50
3/3/2026	6053947592	JAIL FILE FOLDERS	03-5101-4450	JAIL OFFICE SUPPLIES		\$49.94
3/3/2026	6053947593	JAIL LABEL LASER FILE FLDR	03-5101-4450	JAIL OFFICE SUPPLIES		\$18.69
3/3/2026	6053947593	JAIL SWIFFER WETJET REFILLS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$41.16
<b>005466: STAPLES CONTRACT &amp; COMMERCIAL, INC.</b>					<b>\$159.29</b>	

**005523: WOODFORD OIL COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	260227113122	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$83.22
3/3/2026	260227113122	DES FUEL	08-5135-4290	DES GAS/OIL		\$66.20
3/3/2026	260227113122	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$917.04
3/3/2026	260227113122	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$124.00
3/3/2026	260227113122	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$189.58
3/3/2026	260227113122	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$501.84
3/3/2026	260227113122	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL		\$32.03
3/3/2026	260227113122	PARKS & REC FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$415.09
3/3/2026	260220114838	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,157.78
3/3/2026	260220114838	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$815.29
3/3/2026	260227113122	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$97.22

3/3/2026	260227113122	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$745.33
				<b>005523: WOODFORD OIL COMPANY</b>		<b>\$6,144.62</b>

**005589: MMR INVESTMENTS, INC.-1**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/3/2026	47984	CC RUBBER BANDS, TAPE, POST-IT NOTES, TAB DIVIDERS, & PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$208.15
				<b>005589: MMR INVESTMENTS, INC.-1</b>		<b>\$208.15</b>

**005613: COLOSSUS, 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>
3/3/2026	JTMN0003035	JAIL 5/2026-4/2027 SUPPORT & HOSTING SERVICES	03-5101-3981	JAIL I.T. CONTRACTED SERVICES		\$9,426.70
				<b>005613: COLOSSUS, INC.</b>		<b>\$9,426.70</b>

**005637: WOODFORD COUNTY CLERK**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/3/2026	33939	FC RESTRICTIONS 71 PAGES DEED BK D357, PGS 204-274 DOCUMENT #: 290160	01-5025-3320	FISCAL COURT LEGAL FEES		\$248.00
				<b>005637: WOODFORD COUNTY CLERK</b>		<b>\$248.00</b>

**005709: AUTOZONE STORES, 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>
3/3/2026	04540220119	SO WIPER BLADES	01-5015-3400	SHERIFF VEHICLE REPAIRS/RADIO		\$54.38
				<b>005709: AUTOZONE STORES, INC.</b>		<b>\$54.38</b>

**005747: BACHMAN AUTO GROUP, 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>
3/3/2026	2307396	MN REAR END SEAL	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$38.83
				<b>005747: BACHMAN AUTO GROUP, INC.</b>		<b>\$38.83</b>

**005977: PICTOMETRY INTERNATIONAL, CORP.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
3/3/2026	30321022	GIS 2026 AERIAL PHOTO INITIAL PYMT	01-9100-3981	GIS AERIAL PHOTOGRAPHY		\$19,564.50

005977: PICTOMETRY INTERNATIONAL, CORP. **\$19,564.50**

**006012: OLDHAM COUNTY AMBULANCE TAXING DISTRICT**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	3841	EMS ACLS PROVIDER ECARD	01-5140-5740	AMBULANCE TRAINING		\$9.00
<b>006012: OLDHAM COUNTY AMBULANCE TAXING DISTRICT</b>						<b>\$9.00</b>

**006035: WISEWAY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	S3841974.001	RD CARTRIDGE SEAL COMPOUND & MINI RATCHET SET	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$117.26
3/3/2026	S3841970.001	RD DIE CHF MINNIE W/BOLT, WEATHER TIGHT HUB, STRAPS, RIGID NIPPLE, CONDUIT SEALING FITTING, & RIGID CONDUIT	02-6103-7050	ROAD COMPUTER EQUIP & SOFTWARE		\$545.17
<b>006035: WISEWAY, INC.</b>						<b>\$662.43</b>

**006089: WEX BANK CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	110976523	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$807.28
3/3/2026	110976523	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$478.44
<b>006089: WEX BANK CORPORATION</b>						<b>\$1,285.72</b>

**006147: U.S. POSTAL SERVICE (QUADIENT-POC)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	08038157	TR/TA DAILY POSTAGE	01-5040-5630	TREAS/TAX ADM POSTAGE		\$1,000.00
<b>006147: U.S. POSTAL SERVICE (QUADIENT-POC)</b>						<b>\$1,000.00</b>

**006242: MWM CONSULTING, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	788	FC 3/2026 ED SERVICES	01-5075-3090	ECONOMIC DEVELOPMENT		\$1,955.00
<b>006242: MWM CONSULTING, LLC</b>						<b>\$1,955.00</b>

**006289: KENTUCKY STATE TREASURER-37**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/3/2026	55120018	EMS 2/2026 MEDICAID ASSESSMENT FEE	01-5140-9020	MEDICAID ASSESSMENT FEE		\$4,739.00
						<b>006289: KENTUCKY STATE TREASURER-37</b>
						<b>\$4,739.00</b>

**006503: PENN CARE, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	M159290.01	EMS DRUG DISPOSAL SYSTEM	01-5140-5500	AMBULANCE MED SUPPLIES		\$159.90
3/3/2026	M161123	EMS EPINEPHRINE & ET TUBE	01-5140-5500	AMBULANCE MED SUPPLIES		\$386.48
3/3/2026	M158039	EMS LEVALBUTEROL INHALATION SOLUTION	01-5140-5500	AMBULANCE MED SUPPLIES		\$49.04
3/3/2026	M159528	EMS SPLINTS	01-5140-5500	AMBULANCE MED SUPPLIES		\$712.98
						<b>006503: PENN CARE, INC.</b>
						<b>\$1,308.40</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	380319	JAIL WILLOUGHBY METERING CARTRIDGES	03-5101-3340	JAIL BUILDING REPAIR		\$420.26
						<b>006709: MARLIN MANUFACTURING COMPANY, INC.</b>
						<b>\$420.26</b>

**006740: XEROX CORPORATION**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	COK5011B26	DES 1/2026 COPIER MAINTENANCE	08-5135-3380	DES OFFICE EQUIP REPAIR/MAINT		\$161.90
3/3/2026	COK9111B26	JE 1/2026 COPIER MAINTENANCE	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$94.28
						<b>006740: XEROX CORPORATION</b>
						<b>\$256.18</b>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	2644089	RD HYDRAULIC HOSE & 8-JOHN DEERE KEYS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$74.97
						<b>006792: MCCOY CONSTRUCTION &amp; FORESTRY, INC.</b>
						<b>\$74.97</b>

**006802: KENTUCKY STATE TREASURER-40**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	2714	SO SUITABILITY SCREENER TEST	01-5015-5740	SHERIFF TRAINING		\$65.00
						<b>006802: KENTUCKY STATE TREASURER-40</b>
						<b>\$65.00</b>

**006833: SIMPLIFY COMPLIANCE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	19763948-R1	FC SAFETY ANNUAL EHS HERO SUBSCRIPTION	01-5025-4452	FISCAL COURT SAFETY SUBSCRIPTIONS		\$1,195.00
				006833: SIMPLIFY COMPLIANCE, LLC		\$1,195.00

**006871: NIXON POWER, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	SLS000478210	EMS REPLACED BLOCK HEATER	01-5140-5710	AMBULANCE BLDG MAINT		\$1,819.27
				006871: NIXON POWER, LLC		\$1,819.27

**006878: BAKER PRODUCTIONS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	482	IT 2/2026 F. CT. MTGS. LIVE STREAMING SUPPORT	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$400.00
				006878: BAKER PRODUCTIONS, LLC		\$400.00

**006879: UNITED DIRECT SOLUTIONS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	322478WO	ELECTION LETTERSHOP PROCESSING & POSTAGE	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$117.05
				006879: UNITED DIRECT SOLUTIONS, LLC		\$117.05

**006892: LINDA DEROSETT**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026		JH 2/2026 SERVICES MINUS MEDICAL PREMIUM	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$3,441.56
				006892: LINDA DEROSETT		\$3,441.56

**006998: ATLANTIC EMERGENCY SOLUTIONS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	3949SH	EMS COMPRESSIBLE FLUID, STRUT ASSEMBLY, STRUT, HOSE ASSEMBLIES	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$2,658.43
				006998: ATLANTIC EMERGENCY SOLUTIONS, INC.		\$2,658.43

**007007: WOODFORD WHEELS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	26-001	FC 2025-2026 SUPPORT	01-5340-3480	WOODFORD WHEELS PROGRAM SUPPORT		\$10,000.00
<b>007007: WOODFORD WHEELS, INC.</b>						<b>\$10,000.00</b>

**007058: CULLIGAN PURE WATERS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	0019247	ANNEX 1/2026 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
3/3/2026	0019245	ANNEX 11/2025 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
3/3/2026	0019246	ANNEX 12/2025 WATER TREATMENT & ADDED NITRITE	01-5086-5710	ANNEX REPAIRS		\$145.00
3/3/2026	0019247	CT 1/2026 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
3/3/2026	0019244	CT 10/2025 WATER TREATMENT ADD FEE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$3.30
3/3/2026	0019245	CT 11/2025 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
<b>007058: CULLIGAN PURE WATERS, LLC</b>						<b>\$588.30</b>

**007086: W PRINCIPLES, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	APP #2	PARKS STADIUM TURF PROJECT	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS		\$99,858.12
<b>007086: W PRINCIPLES, LLC</b>						<b>\$99,858.12</b>

**007101: CHARLES RUSSELL, JR.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	02242026	SO REIMB MILEAGE	01-5015-5740	SHERIFF TRAINING		\$34.44
<b>007101: CHARLES RUSSELL, JR.</b>						<b>\$34.44</b>

**007102: DERMATOLOGY CONSULTANTS, PSC (1099-G)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	37541	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,061.00
<b>007102: DERMATOLOGY CONSULTANTS, PSC (1099-G)</b>						<b>\$1,061.00</b>

**007103: WILLIAM CURTSINGER**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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3/4/2026	090727	AC SEATS OUT COMPLETE DETAIL ON A 2020 DODGE DURANGO DUE TO SEVERELY INJURED K-9	01-5205-3400	ANIMAL CONTROL VEHICLE REPAIR	\$800.00
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**007103: WILLIAM CURTSINGER** \$800.00

**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>
3/3/2026	250280	AC OIL FILTER & 0W-20 OIL	01-5205-3400	ANIMAL CONTROL VEHICLE REPAIR		\$46.81
3/3/2026	250195	DES WIPER BLADES	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$30.28
3/3/2026	250287	JAIL OIL FILTER & SYNTHETIC 5W30 OIL	03-5101-3400	JAIL VEHICLE REPAIR		\$39.47
3/3/2026	250349	JAIL RETURN HOSE	03-5101-3400	JAIL VEHICLE REPAIR		\$73.51
3/3/2026	250175	RD VARIOUS WHEEL WEIGHTS	02-6105-4270	ROAD GARAGE SUPPLIES		\$103.44
<b>03518A: GENUINE PARTS COMPANY</b>						<u>\$293.51</u>
<b>Grand Total</b>						<u><u>\$455,882.85</u></u>

**Woodford County Fiscal Court**  
**3-10-26 Additional Outstanding Vendor Claims\***

5845: HUFFMAN ACQUISITION-FRANKFORT,

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
2/16/2026	65027093	SO CREDIT N-STEP PACKAGE	75-5015-3400	SHERIFF ASSET FORFEITURE		(\$795.00)
2/16/2026	65027093	SO N-STEP PACKAGE	75-5015-3400	SHERIFF ASSET FORFEITURE		\$945.97
<b>5845: HUFFMAN ACQUISITION-FRANKFORT,</b>						<b>\$150.97</b>
<b>Grand Total</b>						<b>\$150.97</b>

5845

RECEIVED  
FEB 17 2026

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



SOLD TO	SHIPPED TO
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	02/16/26	65027093	1	
SHIP VIA			SALESPERSONS NAME			
WILL CALL			Angie Durr			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT	
1	84331816 : N-STEP PKG (08225-CT) Returned from Invoice Number 65027072	SPORD	795.00	795.00	-795.00	
1	84809512 : N-STEP (08225-CT)	SPORD	1362.20	945.97	945.97	
<p><i>John Walker</i></p> <p>CLAIM P.O. <u>3840</u> CHECK # _____ DATE <del>2-17-26</del> <u>3-10-26</u> ACCOUNT <del>015015</del> <u>75-5015-3400</u> &lt;\$795.00&gt; ASSET FORFEITURE <u>75-5015-3400</u> \$ 945.97</p>						
DATE PRINTED	02/16/26	TIME	08:09:24	SERVICES OR EQUIPMENT	150.97	
<b>PARTS DEPARTMENT HOURS</b> 7:30 a.m. to 5:30 p.m. Mon - Fri 8:00 a.m. to 1:00 p.m. Sat  <b>Thank You!</b>				SHIPPING		
				C.O.D. CHARGE		
				SALES TAX OR TAX I.D.	XXXX0101	.00
				DEPOSIT ON CONTRACT		
				TOTAL		150.97
				A/R1445	WOODFORD COUNTY SHERI	150.97
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.						
X						

**TRANSFERS**

**3-10-2026**

**EXPENDITURES:**

<b>FROM: 01-9200-9990</b>	<b>GENERAL RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>8,162.65</b>
TO: 01-5025-3020	FC Advertising	\$	50.00
TO: 01-5040-5630	TR/TA Postage	\$	248.12
TO: 01-5140-3400	EMS Vehicle Repairs	\$	4,465.05
TO: 01-5215-5860	SW Building Maintenance	\$	299.48
TO: 01-9100-2030	GIS Health/Life/Dental	\$	3,100.00
<b>CR BANK CHARGES/CREDIT CARD</b>			
<b>FROM: 01-5020-5030</b>	<b>FEES</b>	<b>\$</b>	<b>102.82</b>
TO: 01-5020-5310	CR Bond	\$	102.82
<b>RD TOOLS</b>			
<b>FROM: 02-6105-4750</b>	<b>RD TOOLS</b>	<b>\$</b>	<b>157.09</b>
TO: 02-6105-3360	RD Machine/Equipment Repairs	\$	157.09
<b>RD MATERIALS</b>			
<b>FROM: 02-6105-4310</b>	<b>RD MATERIALS</b>	<b>\$</b>	<b>15,078.29</b>
TO: 02-6105-7210	RD Maintenance Equipment	\$	15,078.29
<b>JAIL BUILDING REPAIR</b>			
<b>FROM: 03-5101-3340</b>	<b>JAIL BUILDING REPAIR</b>	<b>\$</b>	<b>262.22</b>
TO: 03-5101-3360	JAIL Equipment Repairs	\$	262.22
<b>JAIL BUILDING REPAIR</b>			
<b>FROM: 03-5101-3340</b>	<b>JAIL BUILDING REPAIR</b>	<b>\$</b>	<b>926.70</b>
TO: 03-5101-3981	JAIL IT Contracted Services	\$	926.70
<b>FLOOD RESERVE FOR TRANSFER</b>			
<b>FROM: 30-9200-9990</b>	<b>FLOOD RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>2,634.55</b>
TO: 30-5080-4200	MN Supplies & Services - 4/1-4/8/25 Flood Event	\$	2,634.55
<b>SO ASSET FORFEITURE RESERVE FOR TRANSFER</b>			
<b>FROM: 75-9200-9990</b>	<b>SO ASSET FORFEITURE RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>150.97</b>
TO: 75-5015-3400	SO Asset Forfeiture Vehicle Repairs/Radio	\$	150.97
<b>SO ASSET FORFEITURE RESERVE FOR TRANSFER</b>			
<b>FROM: 75-9200-9990</b>	<b>SO ASSET FORFEITURE RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>0.27</b>
TO: 75-5015-4130	SO Asset Forfeiture Data Processing Supplies	\$	0.27

Date 3/4/2026

AMENDMENT TO THE AGREEMENT BETWEEN  
KENTUCKY TRANSPORTATION CABINET  
AND THE  
WOODFORD COUNTY FISCAL COURT  
SC-628- 2300000230  
SYP ITEM # 07-03037.00  
SUPPLEMENTAL AGREEMENT NO. 2

This Amendment made and entered into by and between the Kentucky Transportation Cabinet (KYTC) and the **Woodfor County fiscal Court(RECIPIENT)** acting as an amendment to that Agreement entered into between the parties dated **October 20, 2022**,

WHEREAS, on **October 20, 2022**, the parties hereto entered into an agreement for the McCormick Road Sidewalk Project, and

WHEREAS, the parties desire to amend said agreement;

NOW THEREFORE, in consideration of the following promises and covenants contained herein, the parties hereby agree as follows:

1. The Budget and Scope of Work of the Agreement numbered **SC-628-2300000230** is hereby modified as show on Attachment A;
2. All other terms and conditions of **SC-628-2300000230** shall remain in effect.

IN WITNESS WHEREOF, the parties have hereto caused these presents to be executed by their officers thereunto duly authorized:

**Kentucky Transportation Cabinet:**

Approved as to form & legality:

Commonwealth of Kentucky

\_\_\_\_\_  
Attorney  
Transportation Cabinet

\_\_\_\_\_  
Jim Gray, Secretary  
Transportation Cabinet

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Woodford County Fiscal Court**

Approved as to form & legality:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT A  
 SCOPE OF WORK AND BUDGET**

**Recipient UEI Number: NBCGEVM3CMJ5**

**Description:** PE, environment, design engineering, and construction activities for sidewalks along Big Sink Road in Versailles.

**Budget:**

		<b>Federal Funds (TAP)</b>	<b>Local Funds</b>	<b>State Match</b>	<b>Total</b>
<b>Original MOA(October 20, 2022</b>	Design Phase Funding: LPA Program# 1555601D	\$80,000.00	\$20,000.00	-	\$100,000.00
	Design Phase Funding: Cabinet Program# 1555602D	\$2,000.00	-	\$500.00	\$2,500.00
<b>Supplemental Agreement #1 – March 18, 2025</b>	Design Phase Funding: LPA Program# 1555601D	\$89,000.00	\$22,250.00	-	\$111,250.00
	Design Phase Funding: Cabinet Program# 1555602D	-	-	-	-
<b>Supplemental Agreement #2- current</b>	ROW Phase Funding: LPA Program#1555601R	+\$120,000.00	+\$30,000.00	-	+\$150,000.00
	ROW Phase Funding Cabinet: Program# 1555602R	+\$2,000.00	-	+\$500.00	+\$2,500.00
<b>Design Phase Total for Recipient</b>		\$169,000.00	\$42,250.00	-	\$211,250.00
<b>Design Phase Total for Cabinet</b>		\$2,000.00	-	\$500.00	\$2,500.00
<b>ROW Phase Total for Recipient</b>		+\$120,000.00	+\$30,000.00	-	+\$150,000.00

Woodford County Fiscal Court  
 Big Sink Sidewalk Project  
 TA 07-3037  
 Supplemental Agreement #2  
 SC- 628-230000230

<b>ROW Phase Total for Cabinet</b>	+\$2,000.00	-	+\$500.00	+\$2,500.00

*All federally funded projects are set up in phases (design, ROW, utilities, construction). No work can begin on any phase of a project until the CABINET provides a written notice to proceed for that phase. Funding for this project will be programmed with FHWA as each phase is approved. Effective December 26, 2014, FHWA requires a project end date for each federal project phase programmed. As each phase of the project is programmed with FHWA a supplemental agreement will be sent to the project sponsor to add the funding and adjust the project end date. Any expenditure incurred by the project sponsor after the end date will not be eligible for reimbursement. If the project sponsor requires an extension, they must notify the Administering Office thirty (30) days before the project end date.*

**ATTACHMENT B**

**ATTACH A RESOLUTION HERE**

A resolution authorizing the Mayor or Judge/Executive to sign this agreement is necessary if funds are being added or removed from a project or the original terms and conditions are being altered. An acceptable Resolution shall contain the project name, description, and amount of funds being provided by the Agreement.

