

Woodford County Fiscal Court

AMENDED AGENDA

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

- Microsoft Renewal

Documents:

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
- Resolution 2026-04

Documents:

[BIG SINK - 07-3037 WOODFORD CFC RD- SUPPLEMENTAL AGREEMENT
2.PDF](#)
[BIG SINK ROW RESOLUTION NO 2026-04.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.

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)

2. Organizer Information

Organization Name:*

Type of Organization*

Government Agency

Primary Contact Person*

Phone Number*

Email Address

3. Logistics and Operations

Route Map

Bike Map.pdf

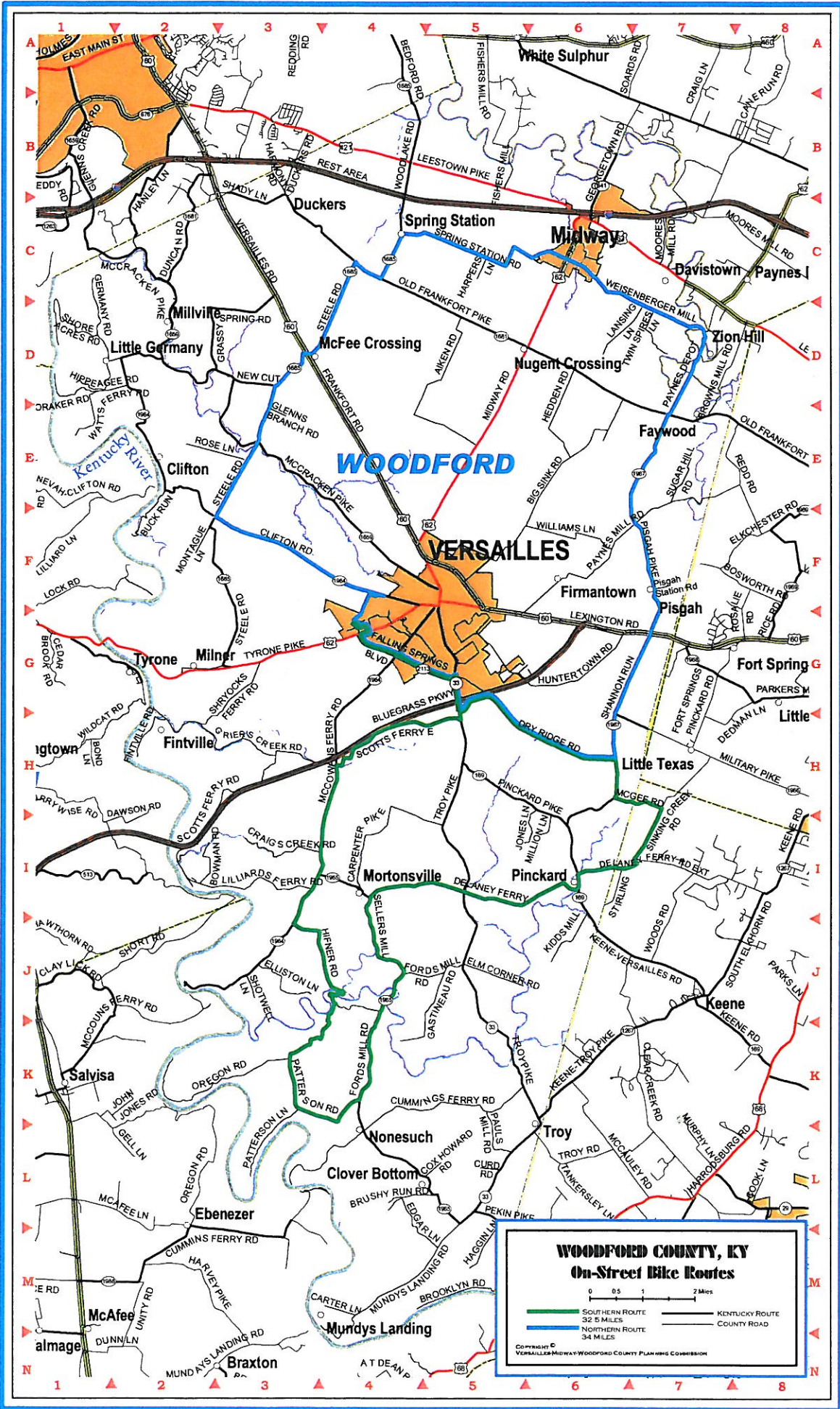
Marking Methods

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)

2. Organizer Information

Organization Name:*

Type of Organization*

Nonprofit

Primary Contact Person*

Phone Number*

Email Address

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
				SUBTOTAL	\$178,397.95
				Shipping	\$35.00
				TOTAL	\$178,432.95

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. 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:

RETAINER:

PROPOSAL DATE:

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

Labor Category	Hourly Rate
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.

Program Signature Form

MBA/MBSA number

Agreement number 8869621
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AMD000487982

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Enrollment (Indirect)	X20-10637
Sub250 Form	W29
Product Selection Form	3146791.003_PSF
Enterprise Amendment	M97 - (49924774)

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Woodford County Fiscal Court
Signature*
Printed First and Last Name* James Kay
Printed Title Judge/Executive
Signature Date*
Tax ID

** indicates required field*

Microsoft Affiliate
Microsoft Corporation
Signature Printed First and Last Name Printed Title Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6880 Sierra Center Parkway
 Reno, Nevada 89511
 USA

Enterprise Enrollment

State and Local

Enterprise Enrollment number <i>(Microsoft to complete)</i>	49924774	Framework ID <i>(if applicable)</i>	
Previous Enrollment number <i>(Reseller to complete)</i>	63586204		

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Microsoft Products and Services Data Protection Addendum, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to “anniversary date” refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

“Additional Product” means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

“Community” means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer’s regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. Adding Products.**
 - (i) Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1)** For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced as long as (a) the initial order minimum requirements are maintained and (b) the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2)** For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available. Subscription Licenses ordered upfront may not be reduced.
 - 3)** For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

- (vi) True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The last true-up order or update statement during an Enrollment term is due within 30 days prior to the Expiration Date, and any license reservations within this 30-day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.
- (vii) Late true-up order.** If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

 - (i)** For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
 - (ii)** If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.
- i. Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. Pricing.

- a. Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.
- b. Setting Prices.** Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. Payment terms.

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate may request to renew Products and Services under this Enrollment for one additional 36-month term. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements or Enrollments in order to renew. In order for a renewal request to be considered, Microsoft must receive a Renewal Form, Product Selection Form, and renewal request prior to or at the Expiration Date. Microsoft will review a renewal request made under this section in good faith and may accept or reject such request in its sole discretion.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month (“Extended Term”) is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate’s termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate’s Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the “Termination for cause” section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the “Early Termination” Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b.** All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c.** Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i)** Government Community Cloud Services will be offered only within the United States.
 - (ii)** Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii)** References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Make an election for including Affiliates in the Enterprise (Required).

Check **only one box** in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

Enrolled Affiliate only.

All Affiliates. All Affiliates of Enrolled Affiliate are hereby included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

Enrolled Affiliate including. Only the Enrolled Affiliate and the Affiliates listed below will be included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

The following Affiliates are included in the Enterprise:

Notwithstanding anything to the contrary in the Agreement, the parties acknowledge and agree to the following:

Products ordered under this Enrollment may be subject to U.S. and other countries' export jurisdictions. Each party will comply with all laws and regulations applicable to the import or export of the Products, including, without limitation, trade laws of the U.S., EU, and UK, such as the U.S. Export Administration Regulations, sanctions regulations administered by the U.S. Office of Foreign Assets Control, the EU Dual Use Regulation 2021/821, and/or other end-user, end use, and destination restrictions ("Trade Laws"). Customer will not, and will ensure its Affiliates will not, take any action that causes Microsoft to violate applicable Trade Laws. Microsoft may suspend or terminate this Enrollment immediately without notice to the extent that Microsoft reasonably believes that performance would cause it to violate Trade Laws or put it at risk of becoming subject to sanctions and penalties under such laws. Customer remains responsible for its and for its Affiliates' compliance with this section and, to the extent applicable, a Regional Trade Compliance Supplemental Terms incorporated herein by reference.

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://privacy.microsoft.com/privacystatement>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact may also be an Online Administrator for Volume Licensing

in the Microsoft 365 Admin Center (MAC) and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* Woodford County Fiscal Court

Contact name: First* Drew **Middle** **Last*** Chandler

Contact email address* dchandler@woodfordcountky.gov

Street address* 103 S. Main St., Courthouse Room 12

City* Verasailles

State* KY

Postal code* 40383-1249-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 859-873-3170

Tax ID

Work or School (WSA) Account ID dchandler@woodfordcountky.gov

** indicates required fields*

- b. Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for Volume Licensing in the Microsoft 365 Admin Center (MAC) and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Drew **Middle** **Last*** Chandler

Contact email address* dchandler@woodfordcountky.gov

Street address* 103 S. Main St., Courthouse Room 12

City* Verasailles

State* KY

Postal code* 40383-1249-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 859-873-3170

Work or School (WSA) Account ID dchandler@woodfordcountky.gov

Language preference. Choose the language for notices. English

This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Drew **Middle** **Last*** Chandler

Contact email address* dchandler@woodfordcountky.gov

Phone* 859-873-3170

Work or School (WSA) Account ID dchandler@woodfordcountky.gov

This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

d. Reseller information. Reseller contact for this Enrollment is:

Reseller company name* Insight Direct USA, Inc.
Street address (PO boxes will not be accepted)* 2701 E. Insight Way
City* Chandler
State* AZ
Postal code* 85286-1930
Country* United States
Contact name* Software *ContractSupport
Phone* 800-624-0503
Contact email address* contractsupport@insight.com
** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

<p>Signature* <i>Software *Contract Support</i></p> <hr/> <p>Printed name* Software *Contract Support Printed title* Date*</p>
--

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e.** If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i)** Additional notices contact
 - (ii)** Software Assurance manager
 - (iii)** Subscriptions manager
 - (iv)** Customer Support Manager (CSM) contact

3. Financing elections.

Is a purchase under this Enrollment being financed through MS Financing? Yes, No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Proposal ID

3146791.003

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:				
Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	2	57	0.0	User Licenses

Products	Enterprise Quantity
Office Professional Plus	
Office Professional Plus	2
Office 365 Plans	
O365 G1 GCC	10
O365 G3 GCC	47

Enrolled Affiliate's Product Quantities:				
Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	49	57	0	0

Enrolled Affiliate's Price Level:	
Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D

Note 1: In the following countries, any direct Enrollment consisting of only Enterprise Online Services will not be eligible for the Renewal option described in Section 5.b. of the Enrollment or for a new Enrollment due to program changes: Argentina, Australia, Austria, Belgium, Canada, Chile, Cyprus, Denmark, Finland, France, Germany, Greece, Iceland, Ireland, Jamaica, Italy, Lichtenstein, Luxemburg, Malta, Netherlands, Norway, Portugal, Puerto Rico, South Africa, Spain, Sweden, Switzerland, Trinidad & Tobago, United Kingdom, United States, and Uruguay.

Note 2: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.

Note 3: Unless otherwise indicated in the associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.

Note 4: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.

Amendment to Contract Documents

Enrollment Number

AMD000487982

This amendment (“Amendment”) is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate’s Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
U4S-00002	O365 G1 GCC Sub Per User	10	0
AAA-11894	O365 G3 GCC Sub Per User	37	10
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	54	3

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

"(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Dec2025)(IU).docx"		M97	Lime
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Enterprise

Sub 250 Program Amendment ID W29

The parties agree that the Enrollment is amended as follows:

1. On the first page of the Enrollment, the following is added after the second paragraph:

By entering into this Enrollment, the Enrolled Affiliate agrees that (1) it also has 25 or more Qualified Devices or Qualified Users; or (2) as a condition of entering into this Enrollment with 25-249 Qualified Devices or Qualified Users, Enrolled Affiliate has elected not to receive CD ROMs as part of the Enrollment and therefore no CD ROMs will automatically be shipped. If Enrolled Affiliate is enrolling with 25-249 Qualified Devices or Qualified Users and it would like to receive CD ROM Kits and updates, Enrolled Affiliate may order these through its Reseller for a fee.

The submission of this Amendment can only be placed against a 2011 Enterprise Agreement or an Enrollment that has the Updated EA Amendment terms and conditions applied. The submittal of this Amendment may not be contingent on submittal of a new Enterprise Agreement.

2. Section 2a of the Enrollment titled “Order Requirements”, is hereby amended and restated in its entirety with the following:

- a. **Minimum Order Requirements.** Enrolled Affiliate’s Enterprise must have a minimum of 25 Qualified Users or Qualified Devices.
 - (i) **Initial Order.** Initial order must include at least 25 Licenses from one of the four groups outlined in the Product Selection Form.
 - (ii) **If choosing Enterprise Products.** If choosing Enterprise Products in a specific group outlined in the Product Selection Form, Enrolled Affiliate’s initial order must include an Enterprise-wide selection of one or more Enterprise Products or a mix of Enterprise Products and corresponding Enterprise Online Services for that group.
 - (iii) **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
 - (iv) **Country of Usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
 - (v) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 25 Subscription Licenses for Enterprise Online Services.

3. Software Assurance renewal.

Renewing Software Assurance: If Enrolled Affiliate will be renewing Products Software Assurance coverage from a separate agreement, check this box.	<input checked="" type="checkbox"/>
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By checking the above box, a new section is added to the Enrollment entitled “Software Assurance Addition.”

Software Assurance Addition. Enrolled Affiliate is permitted to and will include in its initial order under this Enrollment Software Assurance quantities from eligible Program’s identified in the table below, even though Enrolled Affiliate is not otherwise eligible to order such Software Assurance without simultaneously ordering a License.

Enrolled Affiliate agrees that any perpetual Licenses received through the New Software Assurance shall supersede and replace the underlying Licenses, and the underlying Licenses are not to be transferred separately from any Licenses received through the New Software Assurance. Any remaining payment obligations with respect to the underlying Licenses shall continue in effect.

Program	License ID Number	Expiration Date
Enterprise	63586204	3/31/2026

Electronically Submitted

Previous Enrollment(s)/Agreement(s) Form

Entity Name: Woodford County Fiscal Court

Contract that this form is attached to: State Local Government

For the purposes of this form, “entity” can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	63586204	X	X

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
000028: JACK KAIN FORD, INC						\$114.31

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
000096: WOODFORD SUN CO., INC.-1						\$50.00

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
000103: MAGO CONSTRUCTION CO., INC.						\$503.70

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
000107: LOGAN'S UNIFORM RENTAL INC						\$145.18

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
000160: WOODFORD FEED CO. INC.						\$15.00

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	PARKS 12338/W PRINCIPLES & LIGHTING APP #3	PARKS SPECIAL CAPITAL PROJECTS 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$14,012.50
000179: PARKS & RECREATION DEPT.						\$104,625.00

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
000305: PLANNING & ZONING COM.						\$9,371.75

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
000400: BLUEGRASS INTERNATIONAL						\$148,857.40

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
00112A: GALLS, LLC						\$375.84

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
					001326: ALLIED COMMUNICATIONS, INC
					\$682.50

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
					001535: KMCA	\$450.00

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
					002135: SHERWIN-WILLIAMS	\$538.66

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
					002201: MAIN STREET HARDWARE, INC	\$406.21

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
002455: BOBCAT ENTERPRISES, INC.						\$42.92

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
002975: S&S TIRE TRUCK TIRE CENTER						\$2,836.35

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
002983: CALLAWAY PEST CONTROL, INC.						\$192.00

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
003004: PREMIER EQUIPMENT GROUP, INC.						\$544.15

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
003091: PAYROLL SOLUTIONS, INC						\$534.84

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
005163: TOSHIBA BUSINESS SOLUTIONS					\$175.50

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
005262: KELLWELL FOODS, INC					\$8,613.19	

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
005466: STAPLES CONTRACT & COMMERCIAL, INC.					\$159.29	

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
005523: WOODFORD OIL COMPANY						\$6,144.62

005589: MMR INVESTMENTS, INC.-1

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

005613: COLOSSUS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	JTMN0003035	JAIL 5/2026-4/2027 SUPPORT & HOSTING SERVICES	03-5101-3981	JAIL I.T. CONTRACTED SERVICES		\$9,426.70
005613: COLOSSUS, INC.						\$9,426.70

005637: WOODFORD COUNTY CLERK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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
005637: WOODFORD COUNTY CLERK						\$248.00

005709: AUTOZONE STORES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	04540220119	SO WIPER BLADES	01-5015-3400	SHERIFF VEHICLE REPAIRS/RADIO		\$54.38
005709: AUTOZONE STORES, INC.						\$54.38

005747: BACHMAN AUTO GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/3/2026	2307396	MN REAR END SEAL	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$38.83
005747: BACHMAN AUTO GROUP, INC.						\$38.83

005977: PICTOMETRY INTERNATIONAL, CORP.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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
006012: OLDHAM COUNTY AMBULANCE TAXING DISTRICT						\$9.00

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
006035: WISEWAY, INC.						\$662.43

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
006089: WEX BANK CORPORATION						\$1,285.72

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
006147: U.S. POSTAL SERVICE (QUADIENT-POC)						\$1,000.00

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
006242: MWM CONSULTING, LLC						\$1,955.00

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	
						006289: KENTUCKY STATE TREASURER-37	\$4,739.00

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	
						006503: PENN CARE, INC.	\$1,308.40

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	
						006709: MARLIN MANUFACTURING COMPANY, INC.	\$420.26

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	
						006740: XEROX CORPORATION	\$256.18

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	
						006792: MCCOY CONSTRUCTION & FORESTRY, INC.	\$74.97

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	
						006802: KENTUCKY STATE TREASURER-40	\$65.00

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
						007007: WOODFORD WHEELS, INC. \$10,000.00

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
						007058: CULLIGAN PURE WATERS, LLC \$588.30

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
						007086: W PRINCIPLES, LLC \$99,858.12

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
						007101: CHARLES RUSSELL, JR. \$34.44

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
						007102: DERMATOLOGY CONSULTANTS, PSC (1099-G) \$1,061.00

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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
03518A: GENUINE PARTS COMPANY						<u>\$293.51</u>
Grand Total						<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
5845: HUFFMAN ACQUISITION-FRANKFORT,						\$150.97
Grand Total						\$150.97

5845

Neil Huffman

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

RECEIVED
FEB 17 2026



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>CLAIM</p> <p>P.O. <u>3840</u></p> <p>CHECK # _____</p> <p>DATE <u>2-17-26</u> <u>3-10-26</u></p> <p>ACCOUNT <u>015015-75-5015-3400</u> <\$795.00></p> <p>ASSET FORFEITURE</p> <p><u>75-5015-3400</u> \$ 945.97</p>						
DATE PRINTED	02/16/26	TIME	08:09:24	SERVICES OR EQUIPMENT	150.97	
PARTS DEPARTMENT HOURS 7:30 a.m. to 5:30 p.m. Mon - Fri 8:00 a.m. to 1:00 p.m. Sat Thank You!				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:

FROM: 01-9200-9990	GENERAL RESERVE FOR TRANSFER	\$	8,162.65
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
CR BANK CHARGES/CREDIT CARD			
FROM: 01-5020-5030	FEES	\$	102.82
TO: 01-5020-5310	CR Bond	\$	102.82
RD TOOLS			
FROM: 02-6105-4750		\$	157.09
TO: 02-6105-3360	RD Machine/Equipment Repairs	\$	157.09
RD MATERIALS			
FROM: 02-6105-4310		\$	15,078.29
TO: 02-6105-7210	RD Maintenance Equipment	\$	15,078.29
JAIL BUILDING REPAIR			
FROM: 03-5101-3340		\$	262.22
TO: 03-5101-3360	JAIL Equipment Repairs	\$	262.22
JAIL BUILDING REPAIR			
FROM: 03-5101-3340		\$	926.70
TO: 03-5101-3981	JAIL IT Contracted Services	\$	926.70
FLOOD RESERVE FOR TRANSFER			
FROM: 30-9200-9990		\$	2,634.55
TO: 30-5080-4200	MN Supplies & Services - 4/1-4/8/25 Flood Event	\$	2,634.55
SO ASSET FORFEITURE RESERVE FOR TRANSFER			
FROM: 75-9200-9990		\$	150.97
TO: 75-5015-3400	SO Asset Forfeiture Vehicle Repairs/Radio	\$	150.97
SO ASSET FORFEITURE RESERVE FOR TRANSFER			
FROM: 75-9200-9990		\$	0.27
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:

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

ROW Phase Total for Cabinet	+\$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.

RESOLUTION NO. 2026-04

A RESOLUTION OF THE WOODFORD COUNTY FISCAL COURT AUTHORIZING THE COUNTY JUDGE/EXECUTIVE TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 2 WITH THE KENTUCKY TRANSPORTATION CABINET FOR THE BIG SINK SIDEWALK PROJECT (SYP ITEM NO. 07-03037.00).

WHEREAS, the Woodford County Fiscal Court previously entered into an agreement with the Kentucky Transportation Cabinet on October 20, 2022 for the Big Sink Sidewalk Project; and

WHEREAS, the project includes preliminary engineering, environmental review, design engineering, and construction activities for sidewalks along Big Sink Road in Versailles, Kentucky; and

WHEREAS, the Kentucky Transportation Cabinet has prepared Supplemental Agreement No. 2 to modify the scope of work and budget to include funding for the Right-of-Way (ROW) Phase of the project; and

WHEREAS, Supplemental Agreement No. 2 provides additional funding in the amount of \$152,500, consisting of:

- \$120,000 in Federal Transportation Alternatives Program (TAP) funds,
- \$30,000 in required local matching funds,
- \$2,000 in Federal funds administered by the Cabinet, and
- \$500 in State matching funds,

to support the Right-of-Way phase of the Big Sink Sidewalk Project; and

WHEREAS, the Kentucky Transportation Cabinet requires a resolution from the Woodford County Fiscal Court authorizing the County Judge/Executive to execute said agreement.

NOW, THEREFORE, BE IT RESOLVED by the Woodford County Fiscal Court that the County Judge/Executive is hereby authorized to sign and execute Supplemental Agreement No. 2 (SC-628-2300000230) with the Kentucky Transportation Cabinet for the Big Sink Sidewalk Project (SYP Item No. 07-03037.00) and any related documents necessary to carry out the project.

ADOPTED by the Woodford County Fiscal Court this 10th day of March 2026.

Woodford County Judge/Executive

ATTEST: _____

Fiscal Court Clerk

