

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. 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](#)

9.b. Interlocal Agreement With The City Of Versailles

Documents:

[CITY OF VERSAILLES - INTERLOCAL AGREEMENT WITH WOODFORD
COUNTY - 2026\(67287649.1\).PDF](#)
[WOODFORD COUNTY - ORDINANCE - COUNTY OF WOODFORD_
KENTUCKY - INTERLOCAL AGREEMENT\(67408842.1\).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

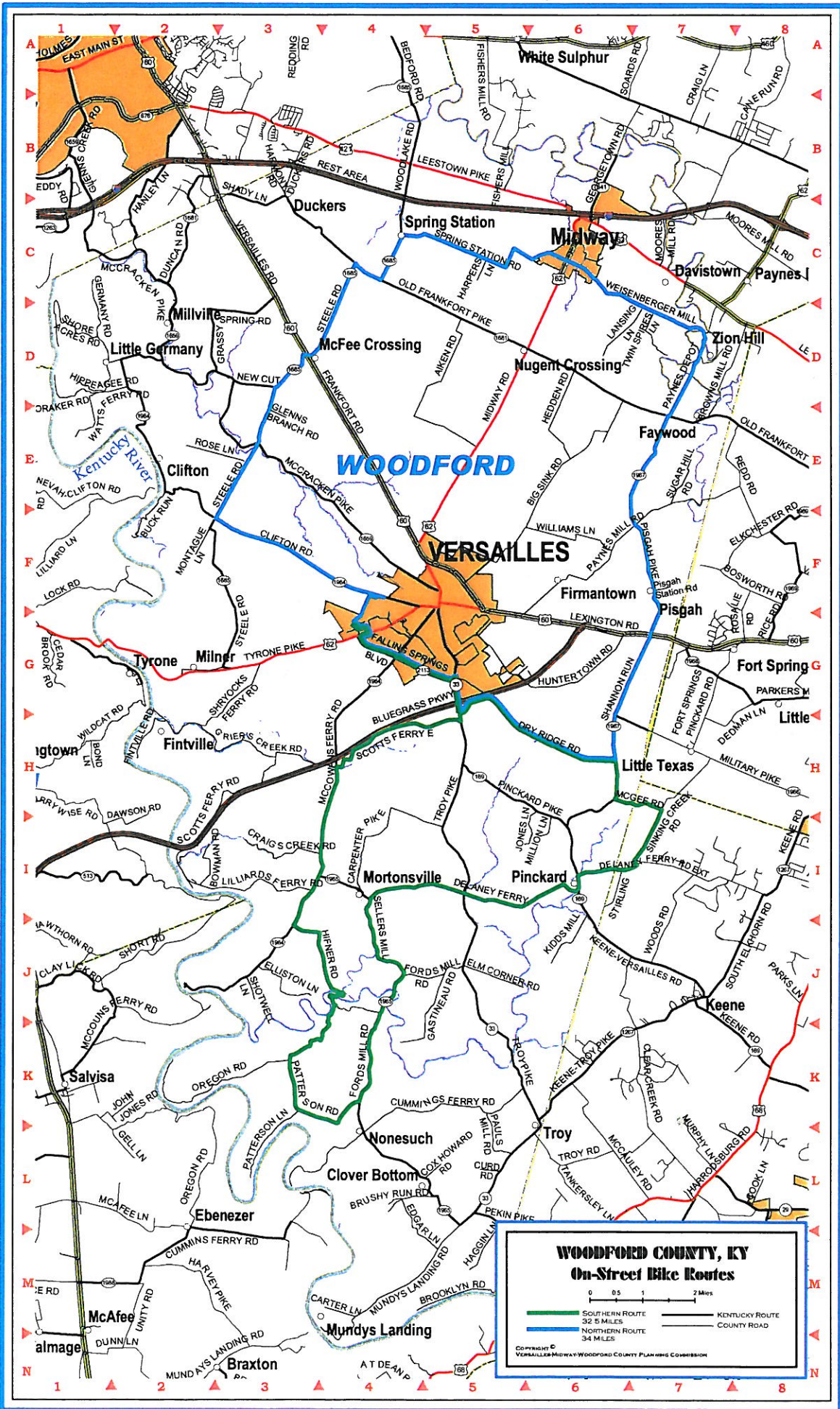
Marking Methods

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

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	12338/W PRINCIPLES APP #3	PARKS SPECIAL CAPITAL PROJECTS 50% YOUTH FIELD TURF & LIGHTING	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$14,012.50
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><i>John Walker</i></p> <p>CLAIM P.O. <u>3840</u> CHECK # _____ DATE 2-17-26 <u>3-10-26</u> ACCOUNT 015015 <u>75-5015-3400</u> <\$795.00> ASSET FORFEITURE <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 <h1>Thank You!</h1>				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	FEEES	\$	102.82
TO: 01-5020-5310	CR Bond	\$	102.82
RD TOOLS			
FROM: 02-6105-4750	RD TOOLS	\$	157.09
TO: 02-6105-3360	RD Machine/Equipment Repairs	\$	157.09
RD MATERIALS			
FROM: 02-6105-4310	RD MATERIALS	\$	15,078.29
TO: 02-6105-7210	RD Maintenance Equipment	\$	15,078.29
JAIL BUILDING REPAIR			
FROM: 03-5101-3340	JAIL BUILDING REPAIR	\$	262.22
TO: 03-5101-3360	JAIL Equipment Repairs	\$	262.22
JAIL BUILDING REPAIR			
FROM: 03-5101-3340	JAIL BUILDING REPAIR	\$	926.70
TO: 03-5101-3981	JAIL IT Contracted Services	\$	926.70
FLOOD RESERVE FOR TRANSFER			
FROM: 30-9200-9990	FLOOD RESERVE FOR TRANSFER	\$	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	SO ASSET FORFEITURE RESERVE FOR TRANSFER	\$	150.97
TO: 75-5015-3400	SO Asset Forfeiture Vehicle Repairs/Radio	\$	150.97
SO ASSET FORFEITURE RESERVE FOR TRANSFER			
FROM: 75-9200-9990	SO ASSET FORFEITURE RESERVE FOR TRANSFER	\$	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

INTERLOCAL COOPERATION AGREEMENT

by and between

CITY OF VERSAILLES, KENTUCKY

and

COUNTY OF WOODFORD, KENTUCKY

Prepared by:
John C. Merchant
Dinsmore & Shohl LLP
255 East Fifth Street
Suite 1900
Cincinnati, Ohio 45202

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ATTACHMENT A - Description of Property

INTERLOCAL COOPERATION AGREEMENT

This **INTERLOCAL COOPERATION AGREEMENT**, is entered into effective as of the Effective Date set forth below by and between the **CITY OF VERSAILLES, KENTUCKY**, a municipal corporation and political subdivision of the Commonwealth of Kentucky (the “City”) and the **COUNTY OF WOODFORD, KENTUCKY**, a county and political subdivision of the Commonwealth of Kentucky (the “County” and collectively with the City the “Parties”).

PREAMBLE

WHEREAS, all capitalized terms used in this preamble shall have the meanings set forth in ARTICLE II hereof; and

WHEREAS, the Parties, along with the Woodford County Economic Development Authority (the “Authority”) have entered in an Agreement for Sale and Purchase of Real Estate with Yokohama Industries America, Inc. (the “Company”) to acquire property located at 105 Industry Drive, Versailles, Woodford County, Kentucky which includes approximately 17.5 acres with an existing building containing 144,000 square feet (collectively, the “Property”) more specifically identified and described in *APPENDIX A*, attached hereto; and

WHEREAS, the City and the County have covenanted and agreed to (i) share on an equal basis the costs of the acquisition, maintenance, development and financing of the Property including the repayment of the Notes and any Future Obligations (both as defined below), (ii) approve the Authority taking fee simple title to the Property from the Company (if required), and (iii) approve the Authority’s development and promotion of the Property for the mutual benefit of the citizens of the City and the County , and

WHEREAS, the City has determined to proceed with the issuance of its General Obligation Bond Anticipation Notes, Series 2026 (Federally Taxable) in an amount not to exceed the \$8,415,000 (the “Notes”) (i) to finance a portion of the costs of the Property; (ii) to pay all or a portion of the cost of credit enhancement on the Notes, if any; and (iii) to pay all or a portion of the costs of issuance of the Notes; and

WHEREAS, the Interlocal Act authorizes “local government units” of the Commonwealth, including each of the Parties hereto, to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage to provide services and facilities, including economic and industrial development activities, in a manner and pursuant to forms of government organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of such legal government units; and

WHEREAS, the Parties desire to enter into this Interlocal Cooperation Agreement to (i) approve the Authority taking fee simple title to the Property (if required), (ii) approve the Authority's development and promotion of the Property for the mutual benefit of the citizens of the City and the County, (iii) provide the terms and conditions upon which the Parties will share in the costs of the acquisition, maintenance, development, and promotion of the Property, including the repayment of the Notes and any Future Obligations incurred by the City to finance the acquisition of the Property.

NOW, THEREFORE, in consideration of the premises and covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

ARTICLE I AFFIRMATION OF PREAMBLE

The Parties hereby find, determine, and declare that the facts, recitals, determinations, and declarations set forth in the preamble of this Agreement are true and correct and hereby affirm and approve all acts described in the preamble. Such facts, recitals, determinations, and declarations are hereby adopted into and incorporated as part of this Agreement.

ARTICLE II DEFINITIONS

In addition to the words and terms elsewhere defined herein, the following words and terms used herein shall have the following meanings unless the context or use indicates a different meaning or intent:

“**Agreement**” means this Interlocal Cooperation Agreement as originally executed and as it may be supplemented or amended from time to time pursuant to the applicable provisions hereof.

“**Appropriations**” means any appropriation of moneys made by either Party from its general fund to pay the costs of the Notes or any Future Obligations.

“**Authority**” means the Woodford County Economic Development Authority, a body politic and corporate.

“**City**” means the City of Versailles, Kentucky, a municipal corporation and political subdivision of the Commonwealth.

“**Commonwealth**” means the Commonwealth of Kentucky.

“**County**” means the County of Woodford, Kentucky, a county and political subdivision of the Commonwealth.

“**Property**” means the acquisition, development, and promotion of the Property described on *ATTACHMENT A* attached hereto.

“**Effective Date**” has the meaning provided in ARTICLE III hereof.

“**Fiscal Year**” means an annual period beginning on (and including) July 1st and ending on (and including) the immediately succeeding June 30th.

“**KRS**” means the Kentucky Revised Statutes.

“**Legislative Body**” means the City Council of the City or the Fiscal Court of the County.

“**Parties**” means the City and the County.

“**Party**” means the City or the County.

“**Stated Expiration Date**” has the meaning provided in Section 7.01 hereof.

ARTICLE III EFFECTIVE DATE

This Agreement shall become effective on the date the last of the following events occurs (the “**Effective Date**”):

(a) The City approves this Agreement by the adoption of an ordinance of its City Council and all proper notifications regarding the adoption of such ordinance are published in accordance with applicable law;

(b) The County approves this Agreement by the adoption of an ordinance of its Fiscal Court and all proper notifications regarding the adoption of such ordinance are published in accordance with applicable law;

(c) The Department of Local Government approves this Agreement pursuant to KRS 65.260(2);

(d) The County or City files a certified copy of this Agreement with the office of the Woodford County Clerk pursuant to KRS 65.290; and

(e) The County or City files a certified copy of this Agreement with the Secretary of State of the Commonwealth pursuant to KRS 65.290.

**ARTICLE IV
APPROVAL OF THE PROPERTY**

Section 4.01. Authorization of Property. The Parties hereby agree to proceed with the acquisition, maintenance, development and promotion of the Property.

Section 4.02. Authorization of the Notes. The Parties hereby agree that the City shall finance the Property through the issuance of general obligation Notes and to pay any costs of borrowing, provided the terms of the Notes are within the following parameters:

(a) The stated principal amount of the Notes shall not exceed \$8,415,000;

(b) The term that the Notes shall be outstanding shall not exceed 4 years from the date the Notes are first incurred. The Notes shall be issued in anticipation of the incurrence by the City of general obligation indebtedness, including, without limitation, the issuance of one or more series of general obligation bonds or the incurrence of a general obligation lease under Sections 65.942 to 65.956, inclusive, of the KRS, to retire the Notes and provide permanent financing for the acquisition of the Property (the "Future Obligations"). The Future Obligations shall be issued or incurred in accordance with an ordinance to be adopted by the City Council of the City at the appropriate time, which ordinance shall (i) authorize the issuance or incurrence of such Future Obligations; (ii) pledge the full faith, credit, and taxing power of the City as security for the repayment of the Future Obligations; and (iii) establish the definitive terms of the Future Obligations, including, among other things, the principal amount, maturities, redemption provisions, and date of issuance and delivery thereof; provided, however, that the Future Obligations shall (A) be issued or incurred no later than the maturity or earlier redemption date of the Note; (B) bear interest at a rate not to exceed 10% per annum, payable semiannually; and (C) mature over a period not to exceed thirty years. Alternatively, the City reserves the right to issue one or more series of renewal notes if, before the maturity or earlier redemption of the Note, the City determines that due to delays, changes in plans, high long-term interest rates, uncertainties in the municipal bond market, or any other causes justifying a delay in the issuance or incurrence of the Future Obligations, the Future Obligations should not immediately be issued or incurred, and the proceeds received from the sale of such renewal notes shall be applied to the payment of the Note; and

(c) The Notes shall bear interest at a stated rate not to exceed 7.000% per annum; and

ARTICLE V
APPROPRIATIONS OF MONEYS TO PAY
THE ACQUISITION OF THE PROPERTY

Section 5.01. Agreement To Make Appropriations. The Parties hereby agree that during each Fiscal Year as long as the Notes or Future Obligations are outstanding, the financial responsibility for the City and the County for the debt service on the Notes or the Future Obligations shall be 50% for the City of Versailles, Kentucky and 50% for Woodford County, Kentucky. With respect to the debt service on the Notes or Future Obligations, each party shall pay its 50% share directly to the Paying Agent designated in the City proceedings authorizing the issuance and sale of the Notes or Future Obligations for deposit into the Sinking Fund held by such Paying Agent. Each Party covenants and agrees to pay its 50% share of the total budget for the maintenance of the Property for each fiscal year in accordance with the provisions of this Interlocal Agreement.

Upon issuance of the Future Obligations by the City, the parties may enter into such agreements as may be necessary or desirable upon the advice of counsel to implement the provisions of this Interlocal Agreement with respect to the annual commitment of each party to pay its equal 50% share of debt service on the outstanding Future Obligations, without further filings and approvals as described above.

It is acknowledged and agreed by the Parties that the agreement and commitment of the County to pay to or upon the order of the City to the Paying Agent an amount sufficient to satisfy the County's allocated portion of the debt service on the Notes or the Future Obligations issued by the City to finance the acquisition and installation of the Property and for payment of maintenance of the Property and payment of administration costs of the Notes or Future Obligations shall be effective immediately upon issuance of the Notes or Future Obligations and shall be paid in each year during which the Notes or Future Obligations are outstanding (which, together with each such successive year, is referred to as a "Bond Year") and shall continue to be effective and binding so long as any Notes or Future Obligations and interest thereon remain outstanding and shall be a general obligation of the County.

Section 5.02. Allocation Of Appropriations. The Parties hereby agree to each pay fifty percent (50%) of each validly requested and authorized Appropriation requested by the Authority with respect to the maintenance of the Property. The Parties hereby agree and acknowledge that the allocation of Appropriations among the Parties in equal proportions is a fair and equitable allocation based upon the benefits to be derived by the Parties and their respective constituents hereunder.

Section 5.03. Failure To Pay Timely Appropriations. If one Party fails to pay all or part of its share of an Appropriation required by this Agreement, the other Party may, but is under no obligation to, pay such amount to the Paying Agent and/or the Authority on behalf of the other Party. In such an event, the paying Party shall notify the defaulting Party of the amount and date of such payment and the defaulting Party shall pay such amount to the paying Party within thirty days of the date of such notice. Notwithstanding any provision in this Section 5.03, the default by one Party in its obligation to pay its share of Appropriations to the Paying Agent and/or the Authority shall not relieve the other Party of its obligations to pay its share of Appropriations to the Paying Agent and/or the Authority hereunder.

**ARTICLE VI
OTHER MATTERS REQUIRED TO BE ADDRESSED
BY THE INTERLOCAL ACT**

Section 6.01. Parties Each Constitute A Public Agency. Each Party hereby represents and warrants that it constitutes a “public agency” as defined in KRS 65.230.

Section 6.02. Joint And Cooperative Action. The Parties have entered into this Agreement pursuant to KRS 65.240 and each Party has approved the execution, delivery, and effectuation of this Agreement by the enactment of an ordinance of its Legislative Body.

Section 6.03. Manner Of Financing; Establishment Of Budget. This Section 6.03 has been provided for purposes of compliance with the requirements of KRS 65.250(1)(c). The Parties have entered into this Agreement to govern their financial support for the Property. This Agreement does not provide for or require an activity that requires a separate source of funds by the Parties. Consequently, it is unnecessary to provide for a manner of financing hereunder or the establishment of a budget other than what is required of the Authority as a condition to the Parties’ obligations pursuant to ARTICLE V hereof.

Section 6.04. Holding And Disposing Of Real And Personal Property. This Section 6.04 has been provided for purposes of compliance with the requirements of KRS 65.250(2)(b). The Authority (if required) shall acquire, own, hold, and dispose of all real property, real property improvements, and personal property used in connection with the Property.

Section 6.05. Utilization Of Peace Officers. This Section 6.05 has been provided for purposes of compliance with the requirements of KRS 65.255. This Agreement does not provide for cooperative action in the utilization of peace officers or police department members.

Section 6.06. Utilization Of Revenue Bonds. This Agreement does not provide for the utilization of revenue bonds by the Parties pursuant to KRS 65.270.

Section 6.07. Employee Transfers. No employees shall be transferred between the Parties pursuant to this Agreement or KRS 65.280.

**ARTICLE VII
TERM OF AGREEMENT**

Section 7.01. Stated Term. Except as otherwise provided in this ARTICLE VII, this Agreement shall have a term of thirty years, beginning on the Effective Date and continuing to (but excluding) the thirtieth anniversary of the Effective Date (the “**Stated Expiration Date**”).

Section 7.02. Early Termination. The Parties may terminate this Agreement before the Stated Expiration Date if the Legislative Bodies of both Parties adopt ordinances providing for such termination and specifying the date such termination is to become effective. If the ordinances specify different early termination dates, the latter early termination date shall govern for both Parties. Notwithstanding anything in this Section 7.02 to the contrary, however, the Parties may not terminate this Agreement before the Stated Expiration Date if the City then has Notes or any

Future Obligations outstanding and the City and the County have pledged Appropriations to the payment of the Notes or any Future Obligations.

In addition, the Parties may terminate this Agreement before the Stated Expiration Date if the Property shall have been sold by the Parties and the proceeds of such sale shall be in an amount sufficient to pay and retire the then outstanding principal of and accrued interest on the Notes or any Future Obligations and such Notes or any Future Obligations shall no longer remain outstanding.

Section 7.03. Extension. The Parties may extend the Stated Termination Date of this Agreement if the Legislative Bodies of both Parties adopt resolutions or municipal orders, as applicable, specifying the new stated expiration date. Upon the adoption of both such resolutions or municipal orders, this Agreement shall be deemed amended to reflect the new stated expiration date and each Party shall attach a copy of both resolutions or orders, as the case may be, to the copy of this Agreement maintained in such Party's permanent records. The Parties shall also provide copies of such resolutions or municipal orders, as the case may be, to the State and Local Debt Officer, the office of the Woodford County Clerk, and the Secretary of State of the Commonwealth. The Parties may extend the Stated Expiration Date of this Agreement as many times as desired.

Section 7.04. Actions Upon Termination. This Section 7.04 has been provided for purposes of compliance with the requirements of KRS 65.250(1)(d). As of the Effective Date, the Parties do not reasonably expect it will be necessary to dispose of any property upon the partial or complete termination of this Agreement. Nevertheless, if the termination of this Agreement necessitates any such property to be disposed of, such property shall be returned to the Parties in the same proportions as their respective contributions of moneys, property, and other assets to pursuant to this Agreement.

ARTICLE VIII MISCELLANEOUS PROVISIONS

Section 8.01. Third Party Beneficiaries. The Parties hereby acknowledge and affirm that the Authority is a third party beneficiary of this Agreement. Except as provided in the immediately preceding sentence, nothing in this Agreement, express or implied, shall confer upon or give to any Person other than the Parties, their respective successors and assigns, and the Authority any right, remedy, or claim under or by reason of this Agreement or any covenant, condition, or stipulation hereof; and the covenants, stipulations, and agreements in this Agreement are and shall be for the sole and exclusive benefit of the Parties, their respective successors and assigns, and the Authority.

Section 8.02. Non-Business Days. Whenever any payment or action to be made or taken under this Agreement shall be stated to be due on a day that is not a Business Day, such payment or action shall be made or taken on the next succeeding Business Day and such extension of time shall be included in computing interest or fees, if any, in connection with such payment or action.

Section 8.03. Notice. All notices and other communications given to or made upon any party hereto in connection with this Agreement shall, except as herein otherwise expressly provided, be in writing and mailed, faxed, or delivered. All such notices or other communications shall be effective, if mailed, when deposited in the U.S. mail, first class postage prepaid; if faxed, when faxed; or if delivered, when delivered. Until otherwise provided by the respective Parties, all notices, demands, certificates, and communications to each of them shall be addressed as follows:

To the County: County of Woodford, Kentucky
103 South Main Street
Versailles, Kentucky 40383
Attention: County Judge/Executive
Telephone: (859) 873-4139

With a copy to: Woodford County Attorney
103 South Main Street
Suite 300
Versailles, Kentucky 40383
Telephone: (859) 873-5001

To the City: City of Versailles, Kentucky
196 S. Main Street
Versailles, Kentucky 40383
Attention: Mayor
Telephone: (859) 873-5436

With a copy to: City Attorney
City of Versailles, Kentucky
126 S. Main Street
Versailles, Kentucky 40383
Telephone: (859) 873-6207

Section 8.04. Severability. The provisions of this Agreement are severable, and if any clause or provision of this Agreement shall be held invalid or unenforceable in whole or in part, then such clause or provision shall be ineffective to the extent of such invalidity or unenforceability without in any manner affecting the validity or enforceability or the remaining provisions hereof.

Section 8.05. Governing Law. This Agreement and the rights and obligations of the parties hereto and thereto shall be governed by and construed and enforced in accordance with the substantive law of the Commonwealth, without regard to conflict of law principles.

Section 8.06. No Implied Waiver; Cumulative Remedies; Writing Required. No delay or failure of a Party in exercising any right, power, or remedy hereunder shall operate as a waiver thereof; nor shall any single or partial exercise thereof or any abandonment or discontinuance of steps to enforce such right, power, or remedy preclude any other or further exercise thereof or the exercise of any other right, power, or remedy. The rights, powers and remedies provided hereunder are cumulative and not exclusive of any right, power or remedy (including the right of specific performance) which a Party would otherwise have. Any waiver, permit, consent, or approval of any kind or character on the part of a Party of any default hereunder or any such waiver of any provision or condition hereof or thereof must be in writing and shall be effective only to the extent specifically set forth in such writing.

Section 8.07. Benefit And Binding Effect Of Agreement. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors.

Section 8.08. References. All reference in this Agreement to any document shall be a reference to such document as the same may from time to time be modified, amended, renewed, consolidated, or extended, with the prior written consent of each Party hereto.

Section 8.09. Interpretative Rules. For all purposes of this Agreement, except as otherwise expressly provided, or unless the context otherwise requires (a) all references in this Agreement to designated “Articles,” “Sections,” and other subdivisions are to the designated Articles, Sections, and other subdivisions of this Agreement as originally executed; (b) the words “herein,” “hereof,” and “hereunder” and other words of similar import refer to this Agreement as a whole and not to any particular Article, Section, or other subdivision hereof; (c) Article, Section, and other headings used herein are for convenience only and are not a part of this Agreement and shall not be used in construing this Agreement; (d) the terms defined in hereof have the meanings assigned to them in ARTICLE II hereof and include the plural as well as the singular and the singular as well as the plural; and (e) unless otherwise specified, the word “including” means “including without limitation”, the word “or” means “and/or”, the word “any” means “any and all,” the word “all” means “any and all”, and the word “each” means “each and every,” and the word “every” means “each and every.”

Section 8.10. Amendment. The Parties may only amend this Agreement by complying with the requirements of KRS 65.242, KRS 65.290, or any succeeding legal authority thereof.

Section 8.11. Counterpart Execution. This Agreement may be signed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. Delivery of an executed counterpart of the signature page to this Agreement by facsimile or other electronic means (including .pdf format) shall be effective as delivery of a manually executed counterpart of this Agreement, and any party delivering such an

executed counterpart of the signature page to this Agreement by facsimile or other electronic means (including .pdf format) to any other party shall thereafter also promptly deliver a manually executed counterpart of this Agreement to such other party, provided that the failure to deliver such manually executed counterpart shall not affect the validity, enforceability, or binding effect of this Agreement.

[Signature page to follow]

[SIGNATURE PAGE TO INTERLOCAL COOPERATION AGREEMENT]

IN WITNESS WHEREOF, the City of Versailles, Kentucky has caused this Interlocal Cooperation Agreement to be executed in its name by its duly authorized representatives, all as of the Effective Date.

CITY OF VERSAILLES, KENTUCKY

By: _____

Laura Dake
Mayor

Attest:

By: _____

Elizabeth Reynolds
City Clerk

[SIGNATURE PAGE TO INTERLOCAL COOPERATION AGREEMENT]

IN WITNESS WHEREOF, the County of Woodford, Kentucky has caused this Interlocal Cooperation Agreement to be executed in its name by its duly authorized representatives, all as of the Effective Date.

**COUNTY OF WOODFORD,
KENTUCKY**

By: _____
James Kay
County Judge/Executive

Attest:

By: _____
Jordan Coyle
Fiscal County Clerk

**APPROVAL OF INTERLOCAL COOPERATION AGREEMENT
BY THE DEPARTMENT OF LOCAL GOVERNMENT
OF THE COMMONWEALTH OF KENTUCKY**

The undersigned, being the duly appointed Commissioner of the Department For Local Government of the Commonwealth of Kentucky, hereby approves the foregoing Interlocal Cooperation Agreement in accordance with the requirements of Section 65.260 of the Kentucky Revised Statutes, this _____ day of _____, 2026.

Matt Sawyers
Commissioner of the Department of Local
Government of the Commonwealth of
Kentucky

**CERTIFICATE REGARDING FILING OF
INTERLOCAL COOPERATION AGREEMENT
WITH THE OFFICE OF THE CLERK OF
WOODFORD COUNTY, KENTUCKY**

The County Clerk of the County of Woodford, Kentucky, hereby certifies that a copy of the foregoing Interlocal Cooperation Agreement was duly filed in his office this _____ day of _____, 2026, pursuant to Section 65.290(2) of the Kentucky Revised Statutes.

Sandra Jones
Woodford County Clerk

**CERTIFICATE REGARDING FILING OF
INTERLOCAL COOPERATION AGREEMENT
WITH THE OFFICE OF THE
KENTUCKY SECRETARY OF STATE**

The Kentucky Secretary of State hereby certifies that a copy of the foregoing Interlocal Cooperation Agreement was duly filed in her office this _____ day of _____, 2026, pursuant to Section 65.290 of the Kentucky Revised Statutes.

Michael G. Adams
Kentucky Secretary of State

**APPENDIX A
TO INTERLOCAL COOPERATION AGREEMENT**

Description of the Property

(See attachment)

ORDINANCE NO. [____]

AN ORDINANCE OF THE OF THE FISCAL COURT OF THE COUNTY OF WOODFORD, KENTUCKY APPROVING AND AUTHORIZING THE ADOPTION, EXECUTION, AND DELIVERY OF AN INTERLOCAL COOPERATION AGREEMENT BETWEEN THE COUNTY OF WOODFORD, KENTUCKY AND THE CITY OF VERSAILLES, KENTUCKY FOR THE ACQUISITION, MAINTENANCE, DEVELOPMENT AND PROMOTION OF THE PROPERTY LOCATED AT 105 INDUSTRY DRIVE, VERSAILLES, WOODFORD COUNTY, KENTUCKY, THE COSTS OF WHICH ARE TO BY SHARED BY THE CITY AND THE COUNTY PURSUANT TO THE INTERLOCAL COOPERATION AGREEMENT, AND APPROVING AND AUTHORIZING OTHER RELATED ACTIONS

PREAMBLE

WHEREAS, the County of Woodford, Kentucky (the “**County**”), the City of Versailles, Kentucky (the “**City**”) and the Woodford County Economic Development Authority (the “**Authority**”) have entered in an Agreement for Sale and Purchase of Real Estate with Yokohama Industries America, Inc. (the “**Company**”) to acquire property located at 105 Industry Drive, Versailles, Woodford County, Kentucky which includes approximately 17.5 acres with an existing building containing 144,000 square feet (collectively, the “**Property**”);

WHEREAS, the Interlocal Act permits the County and the City to make appropriations of their general fund revenues to (i) share on an equal basis the costs of the acquisition, maintenance, development and financing of the Property including the repayment of the Notes and any Future Obligations (both as defined below), (ii) approve the Authority taking fee simple title to the Property from the Company (if required), and (iii) approve the Authority’s development and promotion of the Property for the mutual benefit of the citizens of the County and the City; and

WHEREAS, the City has determined to proceed with the issuance of its General Obligation Bond Anticipation Notes, Series 2026 (Federally Taxable) in an amount not to exceed the \$8,415,000 (the “**Notes**”) (i) to finance a portion of the costs of the Property; (ii) to pay all or a portion of the cost of credit enhancement on the Notes, if any; and (iii) to pay all or a portion of the costs of issuance of the Notes; and

WHEREAS, the County and the City have agreed to acquisition, maintenance development and promotion of the Property more fully identified and described in Attachment A to the form of the Interlocal Cooperation Agreement attached hereto as **EXHIBIT A** and to make annual appropriations of their respective general fund revenues in matching amounts and on the dates necessary, among other things, to pay debt service on the Notes and any Future Obligations; and

WHEREAS, the Fiscal Court of the County and the City Council of the City have determined that the acquisition of the Property will be in the public’s interest and desire to (i) approve the Authority taking fee simple title to the Property (if required), (ii) approve the Authority’s development and promotion of the Property for the mutual benefit of the citizens of

the County and the City, (iii) provide the terms and conditions upon which the County and the City will share in the costs of the acquisition, maintenance, development, and promotion of the Property, including the repayment of the Notes and any Future Obligations incurred by the City to finance the acquisition of the Property.

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE FISCAL COURT OF THE COUNTY OF WOODFORD, KENTUCKY, AS FOLLOWS:

Section 1. Incorporation Of Preamble. The facts and statements contained in the foregoing preamble of this Ordinance, including the terms defined therein, are hereby affirmed and incorporated as a part of this Ordinance.

Section 2. Approval Of the Property. The Fiscal County hereby finds that the acquisition, maintenance, development, and promotion of the Property will be in the public's interest and hereby approves of such acquisition, maintenance, development, and promotion.

Section 3. Approval Of the Notes and any Future Obligations. The Fiscal Court of the County recognizes that the City Council of the City has previously approved and authorized the issuance of the Notes. The Notes are being issued in anticipation of the incurrence by the City of general obligation indebtedness, including, without limitation, the issuance one or more series of general obligation bonds or the incurrence of a general obligation lease under Sections 65.942 to 65.956, inclusive, of the Kentucky Revised Statutes, to retire the Notes and provide permanent financing for the acquisition of Property (the "Future Obligations").

Section 4. Approval Of Interlocal Agreement. The Fiscal Court hereby approves the execution and delivery of the Interlocal Cooperation Agreement, the proposed form of which is attached hereto as **EXHIBIT A** (the "**Interlocal Agreement**"). The findings, terms, and conditions set forth in the Interlocal Agreement are fully incorporated herein by reference. The County Judge/Executive and the Fiscal Court of the County are hereby authorized to execute and deliver the Interlocal Agreement to the City on behalf of the County, to cause the fully-executed Interlocal Agreement to be submitted to the Department for Local Government of the Commonwealth of Kentucky in compliance with KRS 65.260, and to cause the Interlocal Agreement, once approved, to be recorded with the office of the County Clerk of Woodford County, Kentucky and the Kentucky Secretary of State, as required by KRS 65.290. If County Judge/Executive and the Fiscal Court of the County determine, with the advice and approval of the County Attorney, that any revision or revisions are necessary to the Interlocal Agreement after the date of enactment of this Ordinance, the Interlocal Agreement may be revised accordingly before its execution and delivery; provided, however, no such revision may change the allocation provided for in ARTICLE V of the Interlocal Agreement without the approval of the Fiscal Court.

Section 6. Approval Of Related Actions. The County Judge/Executive, the Fiscal Court of the County, the County Attorney and other appropriate officials of the County, and each of them, for and on behalf of the County, are hereby authorized, empowered, and directed to do and perform any and all things necessary to effect the performance of all actions of whatever nature necessary to carry out the authority conferred or contemplated by and the purposes of this Ordinance, the Interlocal Agreement, and related documents, and further to approve and to execute all papers, documents, certificates, or other instruments that may be required for the carrying out and effectuation from time to time of the authority conferred by and the purpose of this Ordinance, the Agreement, and all related documents, or to evidence said authority and purposes.

Section 7. Supplemental Ordinances. The provisions of this Ordinance may be supplemented from time to time by ordinance of the Fiscal Court.

Section 8. Severability. The provisions of this Ordinance are hereby declared to be severable and, if any section or provision shall, for any reason, be declared invalid, such declaration of invalidity shall not affect the validity of the remainder of this Ordinance.

Section 9. Conflict With Prior Ordinances And Resolutions. Upon any conflict between the provisions of this Ordinance and of any prior ordinance, resolution, or parts thereof, the provisions of this Ordinance shall prevail.

Section 10. Effective Date. This Ordinance shall be in full force and effect from and after its adoption as provided by law. The summary of this Ordinance read at the meetings of the Fiscal Court described below is approved for such purposes and for the purpose of publication as provided by law, and the accuracy of such summary is hereby certified.

[Signature page to follow]

SIGNATURE PAGE TO ORDINANCE

INTRODUCED AND PUBLICLY READ ON FIRST READING ON _____,
2026.

SECOND READING AND ADOPTION ON _____, 2026.

COUNTY OF WOODFORD, KENTUCKY

By: _____
County Judge/Executive

Attest:

By: _____
Fiscal Court Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Fiscal Court Clerk of the County of Woodford, Kentucky, and as such Fiscal Court Clerk, I further certify that the foregoing is a true, correct, and complete copy of a Ordinance duly enacted by the Fiscal Court of the County at a duly convened meeting held on _____, 2026, on the same occasion signed by the County/Judge Executive as evidence of his approval, and now in full force and effect, all as appears from the official records of the County in my possession and under my control.

Witness my hand as of _____, 2026.

Fiscal Court Clerk

EXHIBIT A

FORM OF NEW INTERLOCAL COOPERATION AGREEMENT

(See attachment)