

Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room Tuesday, April 14, 2026, at 5:30 PM

1. Call To Order And Roll Call

2. Invocation And Pledge

3. Public Comment

4. Approval Of Minutes

Documents:

[MINUTES MARCH 24, 2026 SPECIAL MEETING.PDF](#)
[MINUTES MARCH 24, 2026.PDF](#)

5. Committee Reports

5.a. Budget And Finance Committee

5.b. Personnel Committee

6. Reports

6.a. Treasurer

6.b. Emergency Management

- KSP SERVS MOU

Documents:

[KY SERVS MOU 11.20.2025.PDF](#)

7. General Orders And Unfinished Business

7.a. Claims

Documents:

[3-26-2026 BILL LIST \(ADDITIONAL BILL LIST FOR THE 4-14-2026 F. CT. MTG.\) \(APPROVED VIA EMAIL APPROVAL ON 3-26-2026\).PDF](#)
[4-14-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)
[4-14-26 BILLS \(ASSET FORFEITURE ACCOUNT\).PDF](#)
[4-14-2026 BILL LIST.PDF](#)

7.b. Transfers

Documents:

[3-26-2026 TRANSFER LIST \(APPROVED VIA EMAIL APPROVAL ON 3-28-2026\).PDF](#)
[4-14-2026 TRANSFER LIST.PDF](#)

7.c. Personnel Order

7.d. Additional Article VII Revisions - Farmland Preservation

7.e. Opioid Abatement Fund Request

- Substance Abuse Community Opioid Abatement Resource Specialist

7.f. Fair Board Lease

8. New Business

8.a. Sheriff's Quarterly Report

Documents:

[SO QUARTERLY REPORT.PDF](#)

8.b. Training Incentives

Documents:

[TRAINING INCENTIVES - DOWNEY.CARL.TAYLOR.PDF](#)

9. Announcements

9.a. Magistrates

9.b. Judge/Executive

9.c. County Attorney

10. Adjournment

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

SPECIAL FISCAL COURT MEETING: Woodford County Courthouse,
Tuesday, March 24, 2026, at 5:00 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

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

The Fiscal Court called a Special Meeting for the purpose of meeting as a Committee of the Whole to Discuss the Interlocal Agreement with the City of Versailles, the Fair Board Lease and meet in Executive Secession pursuant to KRS 61.810(1)(f). There was no discussion or action taken by the court relating to the Fair Board Lease.

Interlocal Agreement – Resolution 2026-07 - Stan Kramer, from First Kentucky Securities, explained the need to affirm the previously approved interlocal agreement between the City of Versailles and the county related to the Yokohama project. The agreement must be formally submitted to the Department of Local Government and filed with the appropriate entities to proceed with the bonding process. It was clarified that the existing interlocal partnership agreement executed in November 2025 is sufficient and will serve as the governing document for the project, eliminating the need for a new agreement. The committee recommended adoption of Resolution 2026-07 to affirm the agreement and advance the bonding process, with final approval to be considered at a regular Fiscal Court meeting.

1. A motion was made by Liles Taylor and seconded by William Downey to recommend the adoption of Resolution 2026-07 to the full Fiscal Court.

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

VOTING NAY: Varner, Gill, Brown

MOTION CARRIED

Executive Session – Road Supervisor Position

2. A motion was made by John Gentry and seconded by Kelly Carl to enter into Executive Session pursuant to KRS 61.810(1)(f).

VOTING AYE: All Present

MOTION CARRIED

3. A motion was made by William Downey and seconded by Mary Ann Gill to enter into Regular Session from Executive Session.

VOTING AYE: All Present

MOTION CARRIED

No action of the court was taken following Executive Secession.

Adjournment

With no objection from the committee, the meeting was adjourned at 5:30 p.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST: _____
Jordan Molla-Coyle, Fiscal Court Clerk

FISCAL COURT REGULAR MEETING: Woodford County Courthouse
Tuesday, March 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,
Larry Blackford, Mary Ann Gill, and Jackie Brown

PUBLIC COMMENT

Jim Mansfield made public comments in regard to the broadband project and the map of residents impacted.

APPROVAL OF MINUTES

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Regular Meeting of March 10, 2026, and the Special Meeting of March 16, 2026. Hearing none, these minutes stood approved as presented.

COMMITTEE REPORTS

The Budget and Finance Committee met prior to the Regular Meeting with all members in attendance. The Judge/Executive noted earlier technical issues with livestreaming on Facebook; however, the meeting was available via YouTube, and the link was shared with the public. Facebook livestreaming was later restored.

During the Budget and Finance Committee report, the committee reviewed department budgets, including presentations from Animal Care and Control and Recycling/Solid Waste, and received preliminary draft budgets for the Jack Jouett House and other departments. The committee also discussed the Planning Commission budget, including fee structures, funding requests from the county and cities, and personnel matters such as cost-of-living adjustments and employee benefits.

Following the Budget and Finance Committee, the court met as a Committee of the Whole to discuss the interlocal agreement with the City of Versailles related to the Yokohama property at 105 Industry Drive. The committee considered Resolution 2026-07, which approves and authorizes the adoption, execution, and delivery of the previously entered interlocal agreement between the Fiscal Court, the City, and the Woodford County EDA for the acquisition, maintenance, development, and promotion of the property. The Committee of the Whole recommended adoption of the resolution by the full Fiscal Court.

Resolution 2026-07 Yokohama Project

1. A motion was made by William Downey and seconded by Liles Taylor to adopt Resolution 2026-07 approving and authorizing the adoption, execution, and delivery of an interlocal agreement previously entered into November 25, 2025, between the county of Woodford and the City of Versailles for the acquisition maintenance development and promotion of the property located at 105 Industry Dr. and to authorize the Judge/Executive to sign same. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

BROADBAND PROJECT UPDATE

The Court received an update regarding the broadband expansion project in Woodford County. Representatives provided an overview of project maps, including service locations and planned fiber routes, which will primarily be installed underground within public rights-of-way. A project FAQ webpage is available to assist residents with information on construction, service availability, and sign-up details.

Construction officially began on March 31, 2026, slightly ahead of the anticipated schedule despite weather-related delays. Work is currently underway in initial deployment areas, with additional progress expected in both Woodford and neighboring Mercer County in the coming weeks.

Residents in affected areas will receive advance notice via door hangers containing a QR code linking to project information and a direct communication tool for questions or concerns. Markings along roadways will indicate planned construction paths, with strict coordination to avoid existing utilities.

Project representatives emphasized their commitment to safety, responsiveness, and minimizing disruptions. County officials acknowledged that some concerns may arise during construction and encouraged continued communication to promptly address any issues.

Overall, the Court expressed support for the project and noted the significance of broadband and fiber deployment as a major infrastructure advancement for the community.

REPORTS

Run/Walk/Cycling Event Requests

2. A motion was made by Liles Taylor and seconded by John Gentry to approve the Pisgah Farms and Furlongs event in Woodford County on May 30, 2026, as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Treasurer, Melody Traugott – Treasurer Traugott provided a report of the financial status through March 20, 2026, with a total cash amount of \$19,180,819.61, less ARPA restricted funds of \$3,652,065.21, less Sheriff asset forfeiture funds of \$625,270.68, less County Clerk storage fees of \$36,906.54, less opioid settlement funds of \$406,569.76, leaving an adjusted money market checking account balance of \$14,460,007.42.

House Bill 556 MOA

3. A motion was made by Mary Ann Gill and seconded by William Downey to approve the Memorandum of Agreement between the Commonwealth of Kentucky, Justice and Public Safety Cabinet, Department of Corrections and Woodford County for program facilitator services for a 2-year term effective July 1, 2026, and to authorize the Judge/Executive sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Solid Waste and Recycling

4. A motion was made by William Downey and seconded by Liles Taylor to authorize the Judge/Executive to sign the Household Hazardous Waste application as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Opioid Abatement Funds Request - The Court discussed a request to utilize opioid abatement funds for the creation of a Substance Abuse Community Opioid Abatement Resource Specialist position, as recommended by the Agency for Substance Abuse Policy (ASAP).

The proposed position would serve several key functions:

- Provide crisis intervention and case management services for individuals and families affected by opioid addiction;
- Connect residents to treatment, recovery, prevention, and education resources;
- Coordinate community-wide opioid-related services and initiatives;
- Assist in reviewing and evaluating proposals for the use of opioid settlement funds;
- Support communication and transparency regarding opioid abatement efforts.

The position is proposed to be housed within the Woodford County Health Department, allowing for coordination with existing public health services, harm reduction programs, and other on-site resources. The individual would report to the Public Health Director while working closely with ASAP, potentially through an advisory structure to ensure accountability and effectiveness.

The recommended salary range for the position is \$45,000–\$55,000, plus benefits, consistent with market standards. It is proposed that the cost be jointly funded by Woodford County and the City of Versailles using opioid abatement funds, contingent upon approval by both entities.

Legal counsel advised that opioid abatement funds must be used strictly for opioid-related purposes in accordance with settlement guidelines. Improper use could jeopardize future funding. The proposed

structure complies with these requirements, with the County and City acting as funding conduits and the Health Department administering the position. Magistrates expressed support for the initiative, noting the importance of coordinated services, dedicated personnel, and strategic use of funds to address opioid-related issues in the community.

5. A motion was made by Kelly Carl and seconded by Larry Blackford to approve the use of Opioid Abatement Funds for the position of a Substance Abuse Community Opioid Abatement Resource Specialist, as recommended by the Woodford County ASAP and contingent upon the approval of the Versailles City Council.

VOTING AYE: All Present

MOTION CARRIED

GENERAL ORDERS AND UNFINISHED BUSINESS

Claims

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

6. A motion was made by Jackie Brown and seconded by William Downey to approve the claims from Southern Communications, Axon Enterprise, Inc., and Stun Cuff for a total amount of \$12,144.47 for the Sheriff's Office using asset forfeiture funds. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Transfers

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

VOTING AYE: All Present

MOTION CARRIED

Big Sink Sidewalk – ROW Service Fee Proposal

8. A motion was made by Darrell Varner and seconded by William Downey to approve the right-of-way service fee proposal as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

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

Proposed Second Reading of Ordinance 2025-20 – Larland Lane

9. A motion was made by Kelly Carl and seconded by Mary Ann Gill to approve the second reading of Ordinance 2025-20 relating to formal adoption of Larland Lane into the County Road System and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Appointment of County Road Supervisor

10. A motion was made by Kelly Carl and seconded by Jackie Brown to approve the appointment of Scott Dean as County Road Supervisor for the Woodford County Fiscal Court for a term of 2 years, 9 months, 2 weeks, and 1 day from March 24, 2026, to January 8, 2029, to approve the right-of-way service fee proposal as presented.

VOTING AYE: All Present

MOTION CARRIED

Personnel Order – Includes Setting of the Road Supervisor's Salary

11. A motion was made by Kelly Carl and seconded by Jackie Brown to approve the personnel order adopting same as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

NEW BUSINESS

The Court was informed that a Telecommunications Franchise Ordinance is currently under development. The ordinance is in the review process and will be presented to the Court for consideration in the near future.

Detention Center – Policy and Procedures

12. A motion was made by Kelly Carl and seconded by Mary Ann Gill to approve the Detention Center's Policies and Procedures for 2026 as presented.

VOTING AYE: All Present

MOTION CARRIED

Adjournment

With no objection, the meeting adjourned at 6:33 p.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST: _____
Jordan Molla-Coyle, Fiscal Court Clerk



**MEMORANDUM OF UNDERSTANDING BETWEEN
THE KENTUCKY STATE POLICE COMMUNICATIONS BRANCH
AND**

Woodford County Fiscal Court
(Federal Agency, State, or Local Jurisdiction, Emergency Organization)

THIS MEMORANDUM OF UNDERSTANDING (this “**MOU**”) is entered into as of the Effective Date (as such term is defined in Article III hereof) between the **KENTUCKY STATE POLICE COMMUNICATIONS BRANCH (“KSP”)**, by and through its duly authorized representatives, and Woodford County Fiscal Court (“**JURISDICTION**”) by and through its duly authorized representatives (individually, “**Party**” and collectively, the “**Parties**”).

W I T N E S S E T H:

WHEREAS, the Commonwealth of Kentucky empowered **KSP** to, through Capital Project Funding, promote the efficient use of public resources to ensure that all first responders and public safety officials have effective communications services available for day-to-day operations and emergency situations; and

WHEREAS, **KSP** is implementing Kentucky’s Statewide Emergency Responder Voice System (“**SERVS**”), a 700 MHz digital trunked statewide wireless communications system, to serve wireless users in Kentucky state and local governments; and

WHEREAS, the Commonwealth of Kentucky has authorized **KSP** to enter into agreements among federal, state and local agencies for the use of the **SERVS**; and

WHEREAS, **JURISDICTION** desires to use the **SERVS** communications system for the **JURISDICTION’S** public safety and emergency response agencies; and

WHEREAS, **KSP** and **JURISDICTION** desire to enter into this **MOU** to allow **JURISDICTION** to use the **SERVS** for public safety purposes, to operate **JURISDICTION’S** portable, mobile, consolettes, or control stations, each a push-to-talk radio device but not including cellular telephones (collectively, “**PTT Devices**”) acquire new **PTT Devices**, and to use such **PTT Devices** on the **SERVS**; and

WHEREAS, the **KSP** will issue system identification numbers and assist **JURISDICTION** with the design of a programming template (FLEETMAP) allowing **JURISDICTION**'s PTT Devices to operate on **SERVS**.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. General Implementation and Administrative Relationship

A. KSP shall:

1. Allow **JURISDICTION** PTT Devices to operate on the **SERVS** for official public safety purposes;
2. Establish selection guidance and provide an authorized list of equipment to facilitate the procurement by **JURISDICTION** of PTT Devices and other equipment compatible with the **SERVS**, pursuant to terms found in Kentucky Master Agreement or applicable Federal procurement guidelines, provided, however, that **JURISDICTION** receives approval of the Kentucky Wireless Executive Committee (KWIEC) and the Commonwealth Office of Technology (COT) as defined in KRS 42.734 - 42.738;
3. Provide network management as to **SERVS**, including monitoring, maintenance, and repair of the **SERVS**; and

B. JURISDICTION shall:

1. Operate all PTT Devices only for purposes of official public safety and in compliance with Federal Communications Commission and **KSP** policies, standard operating procedures, rules and regulations, including but not limited to any such policies, standard operating procedures, rules and regulations created or amended after the execution of this MOU.
2. Upgrade any P25 compliant FDMA PTT Devices and other equipment operating on the **SERVS** to P25 compliant TDMA devices within 36 months of the **SERVS** initiating system-wide TDMA operation.

C. Communication Liaison Officer

JURISDICTION shall promptly designate an employee to serve as its Communication Liaison Officer (the “**Liaison Officer**”) upon MOU execution and inform the **KSP** within ten (10) days of such designation of the identity. The **JURISDICTION** Liaison Officer will be responsible for obtaining authorization of template modifications, coordination of access for new PTT Devices used on the **SERVS**, providing fleetmapping data to **KSP** for record keeping, providing after-hour emergency telephone numbers, and attending **SERVS** advisory board meetings necessary for the safe and efficient operation of the **SERVS**. **KSP** shall promptly designate an employee to serve as its Liaison Officer to **JURISDICTION** upon MOU execution and inform **JURISDICTION** within ten (10) days of such designation.

D. **SERVS** Design

SERVS is a 700 MHz trunked communication system designed with aspirations of mobile coverage within the borders of the Commonwealth of Kentucky; provided, however, specific levels of coverage vary in geographic areas, and PTT Device users may experience limited or no coverage in certain buildings or other areas. **JURISDICTION** will have the opportunity to evaluate **SERVS** system coverage, specific to their geographic area, to establish a baseline expectation of system availability prior to MOU execution. The cost and expense of any equipment, services, or infrastructure required to increase/augment radio coverage shall be the sole responsibility of **JURISDICTION**, and its procurement and implementation overseen by **KSP**.

E. **JURISDICTION** Equipment

JURISDICTION may use only **KSP**-approved wireless equipment on the **SERVS**, and such equipment shall have authorized and validated serial numbers, talk groups and PTT Device identifications. The authorized list of equipment may be updated from time to time by **KSP** and will be made available to the **JURISDICTION**.

Prior to programming any radio templates, **JURISDICTION** shall provide **KSP** with a list of its radio equipment which shall include, without limitation, the manufacturer, model number and serial number of the item of equipment. Proposed radio template creations or modifications by **JURISDICTION** shall require approval by the **SERVS** personnel prior to implementation.

JURISDICTION operation, maintenance and repair of its communication equipment shall meet or exceed all Federal Communications Commission and other applicable laws, rules and regulations, all applicable equipment manufacturer’s requirements and equipment manufacturer’s preventive maintenance recommendations, and provide and maintain an additional vendor-supplied, hardware maintenance agreement, on hardware defined as infrastructure by **SERVS**.

JURISDICTION shall provide and maintain a vendor-supplied software upgrade agreement on their **SERVS** facing hardware, to ensure compatibility with **SERVS** system software version during the terms of this MOU. The Communication Liaison Officer will be responsible for reviewing and ensuring all required agreements on **SERVS** facing hardware are compatible and up to date.

If **JURISDICTION** detects a PTT Device unit coverage issue, **JURISDICTION** shall first contact **JURISDICTION** hardware maintenance agreement holder for an evaluation of the problem. If the service provider determines the problem does not originate from **JURISDICTION** PTT Device(s) or the installation and/or maintenance of the **JURISDICTION** equipment, **JURISDICTION** shall then notify and provide the details of such problem to the **SERVS** Liaison Officer.

If the PTT Device unit coverage issue is not PTT Device-related, the **SERVS** and **JURISDICTION** Liaison Officers shall research the issue to determine a solution.

F. Operations, Repair and Maintenance of **SERVS**

KSP agrees to use commercially reasonable efforts to maintain the **SERVS** and its communication equipment in good working order at all times. HOWEVER, IN NO EVENT SHALL **KSP**, ITS EMPLOYEES OR OFFICERS, OR THE COMMONWEALTH OF KENTUCKY BE LIABLE FOR ANY DIRECT, INDIRECT, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OR ANY DAMAGES WHATSOEVER INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF USE, SERVICE DEFECTS, SERVICE LEVELS, DELAYS OR ANY SERVICE ERRORS OR INTERRUPTIONS OR DAMAGES FLOWING FROM SUCH LOSS OF USE, SERVICE DEFECTS, SERVICE LEVELS, DELAYS OR ANY SERVICE ERRORS OR INTERRUPTIONS, ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE USE OR PERFORMANCE OF **SERVS**, THE PROVISION OF OR FAILURE TO PROVIDE SERVICES, OR OTHERWISE ARISING OUT OF THE USE OF **SERVS**, WHETHER BASED ON CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, EVEN IF **KSP**, ITS EMPLOYEES, OFFICERS AND MEMBERS, AND COMMONWEALTH OF KENTUCKY HAVE BEEN ADVISED OF THE POSSIBILITY OF DAMAGES.

KSP will encourage all public safety and general government agencies and other **SERVS** operators to submit written system radio trouble reports to **KSP**. **KSP** shall investigate and, to the extent feasible, provide solutions in response to radio trouble reports. **KSP** shall periodically report to **JURISDICTION** on the status and disposition of radio trouble reports provided by **JURISDICTION**.

G. Compliance with **SERVS** Guidelines, Procedures and Protocols and Prohibition against Release of Sensitive Information

JURISDICTION shall comply with all **SERVS** guidelines, procedures and protocols, and **KSP** regulations governing the operation and use of **SERVS**. The release of the **SERVS** system key, system and radio identifications, radio serial

numbers, encryption key information, if applicable, and all other system- specific and proprietary information to unauthorized third parties is strictly prohibited without the prior written consent of the **KSP** Executive Officer.

JURISDICTION agrees to take appropriate corrective action against any of its employees who violate **SERVS** standards, guidelines, procedures and protocols.

H. System Management

JURISDICTION shall comply with **SERVS** management requirements in order to ensure the safe and efficient operation of the **SERVS** for all users. **KSP** shall be responsible for monitoring the use of all PTT Devices as part of **SERVS** management. **KSP** shall periodically report to **JURISDICTION** on the performance of its communications equipment on the **SERVS** and shall immediately report on any system component or emergency service requirement.

I. Trained Personnel

JURISDICTION will not permit any of its employees or any other person, including volunteers, to use the **SERVS** until such employee or other person has received adequate **SERVS** user training.

J. Decision to Rebuild

In the event of a catastrophic event in which the **SERVS** is materially damaged or destroyed, **KSP** may, in its sole discretion, elect to rebuild, repair or abandon all or part of the damaged **SERVS**. **KSP** shall issue a written notice to **JURISDICTION** within thirty (30) days of any such catastrophic event. Within ninety (90) days of such event, **KSP** shall notify **JURISDICTION** of its decision to rebuild, repair or abandon all or part of the damaged **SERVS**.

II. Resolution of SERVS Performance Issues

If any issue of inadequate or non-performance of the **SERVS** arises, the Parties agree to attempt to resolve the issue through their respective Liaison Officers. The Liaisons shall consider all readily available information which is relevant to such inadequate or non-performance of the **SERVS** and in good faith seek a mutually-agreeable solution. In the event the Liaisons cannot agree on a solution, such inadequate or non-performance of the **SERVS** shall be referred to the KSP Communications Branch leadership and **JURISDICTION** communication manager for resolution. If such issue(s) remains unresolved, the issue(s) shall be referred to the KSP Command Staff for resolution.

III. Effective Date and Term

A. Effective Date

This MOU is effective the last date of execution by the Parties (the “**Effective Date**”).

B. Term

Subject to Article VI below, the initial Term of this MOU shall be five (5) years, commencing on the Effective Date. This MOU shall be automatically renewed for successive five (5) year renewal Terms unless either Party provides written notice to the other Party of its decision to not renew the Term of this MOU at least ninety (90) days prior to the expiration of the Term.

IV. **Modification**

The Parties may propose modifications or amendments to this MOU by providing written notice to the other Party. Such notice shall include a statement and summary of the purpose and reason for the modification or amendment. Any modification or amendment to this MOU shall become effective only upon approval and written execution by both Parties.

V. **Federal and State Licensing Requirements and Upgrades**

A. FCC Licenses

JURISDICTION shall have the right to use the frequencies licensed to the Commonwealth of Kentucky and **KSP** for **SERVS**, including all available channels for current and future use by and expansion of the **SERVS**.

B. Upgrade Costs

In the event that **KSP** is forced or elects to upgrade **SERVS** software and/or hardware, **JURISDICTION** shall be responsible for costs related to any upgrade of its self-owned equipment.

VI. **Termination**

A. Termination by Notice

This MOU will be subject to termination upon thirty (30) days written notice by either Party. In the event either Party terminates this MOU, or if either Party elects to not renew the Term of this MOU, neither Party shall be obligated to pay the other Party any costs, fees, or damages of any kind.

B. Termination Obligations

Upon termination of this MOU by either Party, any obligations of the other Party for maintenance or repair services or for upgrades shall cease.

C. Effect of Termination

In the event of termination, each Party agrees to use reasonable efforts to assist the other Party in separating into two independent wireless communication systems during the 30-day termination notice period, but shall have no obligation to pay any costs, fees, compensation or damages of any kind to the other party resulting from the termination. Notwithstanding the right of termination by either Party, **JURISDICTION** shall have the right to operate its PTT Devices on the **SERVS** for a period of up to 180 days after the effective date of termination, during which period of time **JURISDICTION** agrees to use all reasonable efforts to migrate its PTT Devices to a non-**SERVS** system.

VII. Notices

All notices given under this MOU shall be made in writing and delivered by (i) U.S. Mail, certified and return receipt requested, (ii) overnight courier with delivery receipt, or (iii) messenger with delivery receipt. All notices will be sent to the Parties as follows:

If to (**County or City**):

Woodford County Fiscal Court

Jurisdiction

Attention: Judge/Executive James Kay

103 S. Main St. Suite 200

Versailles, KY 40383

If to KSP: Kentucky State Police Communications Branch
Attention: David Barker, acting SWIC
1311 Louisville RD
Frankfort, KY 40601

VIII. General Terms

A. Confidentiality

All records generated as the result of **JURISDICTION** use of **SERVS** are considered public records, pursuant to the authority of the Kentucky Open Records Act, defined in 1976 through KRS 61.870 to 61.844. However, the KSP shall give reasonable notice to

JURISDICTION of any request for such records, to allow **JURISDICTION** to determine whether such records fall within any of the statutory exceptions/exemptions for the inspection/production of such records under the Kentucky Open Records Act.

B. Headings

The section headings in this MOU are inserted only for convenience and are not to be construed as part of this MOU or as a limitation of the scope of the particular section to which the heading refers. The Parties agree that this MOU should be fairly interpreted in accordance with its terms and conditions and not for or against either Party, regardless of which Party was primarily responsible for the drafting of this MOU.

C. Severance Clause

If any provision of this MOU or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of the MOU shall not be affected thereby and shall remain valid and enforceable to the fullest extent permitted by law.

D. Independent Entities

Each Party will perform its duties under this MOU as an independent entity. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this MOU will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This MOU will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

E. Waiver

Failure or delay by either Party to exercise a right or power under this MOU will not be a waiver of the future exercise of such right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

F. Severability

If a court of competent jurisdiction renders any part of this MOU invalid or unenforceable, that part will be severed and the remainder of this MOU will continue in full force and effect.

G. Entire Agreement

This MOU contains the entire and final agreement of the Parties and all prior negotiations and agreements are integrated and merged herein. Neither Party nor its agents has made any representations except those expressly set forth herein.

H. Compliance with all Applicable Laws

Each Party will comply with all applicable federal and state laws, state and federal regulations, including but not limited to Federal Communication Commission and KSP policies, standard operating procedures, rules, and regulations, and other state and federal rules, including any such policies, standard operating procedures, rules, regulations, or laws created or amended after the execution of this MOU, concerning the performance of this MOU or use of **SERVS**.

I. Governing Law and Venue

This MOU shall be governed by, and construed in accordance with, the laws of the Commonwealth of Kentucky. The Parties agree that any claim, action, or lawsuit arising under this MOU must be brought in Franklin Circuit Court in the Commonwealth of Kentucky.

J. Assignment

No Party shall assign its respective rights or obligations under this MOU without prior written consent of the other party. Any purported assignment or delegation in violation of this MOU is void.

K. No Waiver of Rights, Privileges, or Immunities

Nothing in this MOU shall be deemed to waive, or otherwise limit, the rights, privileges, immunities, including sovereign immunity granted under Kentucky Constitution §§ 230 & 231 and the United States Constitution Eleventh Amendment, and matters of defense now available or hereafter made available to the Commonwealth and/or its officers and employees.

IN WITNESS WHEREOF, duly authorized representatives of the Parties hereby execute and approve this Memorandum of Understanding effective as of the latest date set forth below:

KENTUCKY STATE POLICE

JURISDICTION

By: _____

By: _____

Printed Name: _____

Printed Name: James Kay

Title: _____

Title: Judge/Executive

Date: _____

Date: April 14, 2026

County or City MOU

*Additional Bill List for the 4-14-26 F. Ct. Mtg. (Approved via Email Approval on 3-26-26)

Woodford County Fiscal Court 3-26-2026 Outstanding Vendor Claims*

007110: JAMES GILL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/27/2026	03262026	EMS REFUND OVERPAYMENT OF TRANSPORT INVOICE ISSUED BY BILLING COMPANY	01-5140-5670	AMBULANCE REFUNDS		\$9,681.86

007110: JAMES GILL \$9,681.86

Grand Total \$9,681.86

Woodford County Fiscal Court

4-14-2026 Additional Outstanding Vendor Claims*

3997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
3/6/2026	10151	SO 2026 CHEV. TAHOE EQUIPMENT TO OUTFIT THE NEW VEHICLE	75-5015-7230	SHERIFF ASSET FORFEITURE		\$12,641.26

3997: L & W EMERGENCY SERVICES EQUIPMENT, INC. \$12,641.26

7067: 3SI SECURITY SYSTEMS, INC.

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
12/30/2025	SO970202	SO 2/1/26-1/31/27 STEALTH TRACKING SERVICE	75-5015-7050	SHERIFF ASSET FORFEITURE		\$1,200.00

7067: 3SI SECURITY SYSTEMS, INC. \$1,200.00

Grand Total \$13,841.26



L&W Emergency Equipment

250 E Court St
Lawrenceburg, KY 40342
(502) 839-6334

Invoice 3997

Date	Invoice #
3/6/2026	10151

John Wilhoit

LEHR
RECEIVED
MAR 20 2026

CLAIM _____
P.O. 3862
CHECK # _____
DATE ~~3-20-26~~ 4-14-26
ACCOUNT ~~ASSET FORG~~
75-5015-7230

Bill To:

Woodford County Sheriff's Office
Wayne
John Wilhoit
103 South Main Street
Versailles, KY 40383
United States

Ship To:

Woodford County Sheriff's Office
John Wilhoit
103 South Main Street
Versailles, KY 40383
United States

P.O. No.	Terms	Rep	Ship
	Net 30 days	Lance	January 7, 2026

Item	Quantity	Description	Rate	Amount
		2026 CHEVY TAHOE SSV SHERIFF WILHOIT (LIGHTING)		
BSFW54Z	1	Whelen BSFW54Z I-E FST WCX S/D 10-LT TAHOE BLUE/WHITE (VISOR)	925.00	925.00
BSS4Z	1	10-LT INNER EDGE RST WCX - 2020+ CHEVROLET TAHOE - BLUE/AMBER (DECK)	925.00	925.00
TCRWX5	2	Whelen TCRWX5 WeCanX TRACER 5-LAMP DUAL COLOR (RUNNING BOARDS)	995.00	1,990.00
TCRWXPE	10	Whelen TCRWXPE WCX TRACER PRIMARY DUO LT B/W- List \$59	36.58	365.80
XI2E	8	Whelen XI2E DUO LINEAR ION BLU/WHT SMK BLK (GRILLE)	129.21	1,033.68
IONBKT10	4	Whelen IONBKT10 ION GRILLE MT 2025 TAHOE PAIR	23.60	94.40
TCRB54A	2	Whelen TCRB54A TRACER MTG KIT 2021 TAHOE OVER	68.20	136.40
PSE02FCR	2	Whelen PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHT (CARGO WINDOW)	135.16	270.32
PSBKT90	2	Whelen Strip-Lite + 90 degree mounting kit	19.84	39.68
TAIL25	1	ACL-CTA-TAIL25, 2025+ TAHOE TAILLIGHT HARNESS, 10FT BLUNT CUT (COMPONETS)	92.00	92.00
CCTL5	1	Whelen CCTL5 WeCanX HAND-HELD CONTROL HEAD- List \$473	293.26	293.26
C399SP	1	Whelen C399SP SCANport KIT FOR C399- List \$189	117.18	117.18
CEM16	2	Whelen WeCanX 16 OUTPUT EXPANSION MOD- List \$292	181.04	362.08
WCCBL100	1	Whelen WCCBL100 WeCanX COMM CORE CABLE	148.00	148.00
CV2V	1	Whelen Vehicle to Vehicle module, includes Internal Antenna (ACCESORIES)	218.89	218.89



L&W Emergency Equipment

250 E Court St
 Lawrenceburg, KY 40342
 (502) 839-6334

Invoice

Date	Invoice #
3/6/2026	10151

Item	Quantity	Description	Rate	Amount
SA315P	1	Whelen SA315P SPEAKER, BLACK PLASTIC- List \$412	255.44	255.44
SAK70	1	Whelen SA315 Mounting Kit - Tahoe	31.27	31.27
WINDOW TINT	1	VEHICLE WINDOW TINTING	215.00	215.00
MB8U22P	1	Laird MB8U22P ANTENNA LEAD 22" AND CONNECTOR	59.60	59.60
QWB152	1	Laird QWB152 VHF ANTENNA	39.00	39.00
ML-150	1	MagLite ML-150 LED FLASHLIGHT	149.60	149.60
4416321	1	WeatherTech 4416321 TAHOE FOOR MATS	139.20	139.20
		(INSTALLATION)		
INSTALLATION	1	REMOVE TRUNKVAULT FROM EXISTING VEHICLE AND INSTALL INTO NEW	325.00	325.00
INSTALLATION	1	WCX CORE INSTALLATION / LABOR	2,950.00	2,950.00
FREIGHT CHARGE	1	FREIGHT	315.00	315.00
SHOP MATERIALS	1	SHOP MATERIALS (FUSE BLOCKS / WIRE / CONNECTORS / CIRCUIT BREAKERS CONNECTORS)	300.00	300.00
C399	1	Whelen CenCom Core WCX Control Center	850.46	850.46

Total	12,641.26
Balance Due	\$12,641.26

*WEATHERTECH, REMOVE TRUNKVAULT FROM OLD & REINSTALL TO NEW (extra keys)



3SI Security Systems Inc
 101 Lindenwood Dr.
 Suite 200
 Malvern PA 19355
 United States

7067
Invoice - PF
 #SO970202

Invoice Date: 12/30/2025
 Customer ID: 164250
 Parent Customer ID:

Bill To
 Robert Hart
 Woodford CSO - KY
 103 S Main St
 Versailles KY 40383-1249
 United States

Ship To
 Robert Hart
 Woodford CSO - KY
 103 S Main St
 Versailles KY 40383-1249
 United States

TOTAL

\$1,200.00

Cycle Month: 00
 Currency: US Dollar
 Memo: February Renewal

Terms Net 30 **PO/WO #** **Shipping Method** FedEx Ground®

Qty	Item	Start Date	End Date	Term (Months)	Rate	Amount
2	Tracking Service: Stealth Tracking Service: Stealth Renewal Device IDs: 350120022350492 350120022402897	02/01/2026	01/31/2027	12	600.00	\$1,200.00

Subtotal	\$1,200.00
Shipping & Handling	\$0.00
Sales Tax	\$0.00
Total	\$1,200.00

Remittance Address:
 3SI Security Systems, Inc
 P.O. Box 5146
 New York, NY 10087-5146

✓ update ↑

[Handwritten Signature]

CLAIM
 P.O. 3870
 CHECK #
 DATE ~~4-6-24~~ 4-14-26
 ACCOUNT DISOIS 75-5015-7050
 ASSET FORFEITURE



SO970202

Email to Billing@3SI.com

Woodford County Fiscal Court

4-14-2026 Outstanding Vendor Claims

000032: VERSAILLES FARM,HOME & GARDEN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	166650	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$89.98
4/8/2026	166375	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$89.98
4/8/2026	166650	AC KITTY LITTER	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$23.97
000032: VERSAILLES FARM,HOME & GARDEN						\$203.93

000096: WOODFORD SUN CO., INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	2327	FC ADS	01-5025-3020	FISCAL COURT ADVERTISING		\$2,177.91
000096: WOODFORD SUN CO., INC.-1						\$2,177.91

000103: MAGO CONSTRUCTION CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	092169	RD 9.10 TONS COLD MIX	02-6105-4310	ROAD MATERIALS		\$1,046.50
000103: MAGO CONSTRUCTION CO., INC.						\$1,046.50

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	120207638	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$71.77
4/8/2026	120210307	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$71.77
4/8/2026	120208967	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$77.82
000107: LOGAN'S UNIFORM RENTAL INC						\$221.36

000122: SOUTHERN COMMUNICATIONS AND

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	46578	EMS CONTROL HEAD INTERFACE	01-5140-3390	AMBULANCE COMMUNICATIONS		\$198.61

K11 & LABOK

COMMUNICATIONS

000122: SOUTHERN COMMUNICATIONS AND **\$198.61****000160: WOODFORD FEED CO. INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	1011825	AC ALFALFA MIX	01-5205-4030	ANIMAL CONTROL FOOD		\$15.00
4/8/2026	1010471	RD 2-SHOVELS	02-6105-4750	ROAD TOOLS		\$69.98
4/8/2026	1013160	RD CULVERT PIPE	02-6105-4310	ROAD MATERIALS		\$36.00
4/8/2026	1011164	RD WIRE TOOL	02-6105-4270	ROAD GARAGE SUPPLIES		\$4.99
4/8/2026	1010485	SW GLOVES	01-5215-4680	RECYC/SW SUPPLIES		\$17.99
000160: WOODFORD FEED CO. INC.						\$143.96

000179: PARKS & RECREATION DEPT.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	04142026	PARKS 55% COST OF RESURFACING INDOOR POOL	01-5401-5070	PARKS & RECREATION		\$60,500.00
4/8/2026	04142026	PARKS MONTHLY DISTRIBUTION	01-5401-5070	PARKS & RECREATION		\$66,962.50
000179: PARKS & RECREATION DEPT.						\$127,462.50

000216: GRAINGER, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	9838331602	RD 10' SERVICE POLE	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$361.18
4/8/2026	9879501094	RD CREDIT 10' SERVICE POLE	02-6103-3340	ROAD BLDG MAINT & REPAIR		(\$361.18)
4/8/2026	9840627856	RD STEEL FISH TAPE, FLAT, LOOP END	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$92.62
4/8/2026	9840627849	RD STEEL FISH TAPE, FLAT, LOOP END	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$63.33
000216: GRAINGER, INC.						\$155.95

000253: HARROD CONCRETE & STONE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	721722	CRITTENDEN CABIN 10.21 TONS	01-5085-5710	OFF-SITE		\$154.68
4/8/2026	722025	DGA ROCK CRITTENDEN CABIN CONCRETE & FIBER MESH	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$3,540.00
4/8/2026	721850	RD 18.63 TONS #57 ROCK	02-6105-4310	ROAD MATERIALS		\$330.69
4/8/2026	722201	RD 20.73 TONS #2 ROCK	02-6105-4310	ROAD MATERIALS		\$345.15
4/8/2026	722027	RD 23.34 TONS #57 ROCK	02-6105-4310	ROAD MATERIALS		\$583.15

4/8/2026	722028	RD 24.24 TONS #57 ROCK	02-6105-4310	ROAD MATERIALS		\$606.00
4/8/2026	722025	RD CONCRETE & FIBER MESH FOR FUEL HOUSE	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$2,655.00
000253: HARROD CONCRETE & STONE						\$8,215.03

000305: PLANNING & ZONING COM.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	04142026	P&Z MONTHLY DISTRIBUTION	01-5070-5070	PLANNING & ZONING		\$9,371.75
000305: PLANNING & ZONING COM.						\$9,371.75

000575: CITY OF VERSAILLES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	04142026	POLICE 4TH QUARTER DISTRIBUTION	01-5105-3980	POLICE CONTRACTED SERVICES		\$621,771.00
000575: CITY OF VERSAILLES						\$621,771.00

000713: BOB BARKER COMPANY, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	INV2223986	JAIL FLOOR CLEANER	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$741.80
4/8/2026	INV2220421	JAIL INMATE TROUSER & SHIRTS	03-5101-4650	JAIL PRISONER CLOTHING		\$671.82
000713: BOB BARKER COMPANY, INC						\$1,413.62

000984: KENTUCKY OVERHEAD DOOR, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	31603	JAIL SERVICE CALL RESET OPERATOR	03-5101-3340	JAIL BUILDING REPAIR		\$150.00
000984: KENTUCKY OVERHEAD DOOR, INC.						\$150.00

00112A: GALLS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	034480414	SO BALLISTIC VEST W/CARRIER	01-5015-4810	SHERIFF UNIFORMS		\$1,138.98
00112A: GALLS, LLC						\$1,138.98

001285: CENTRAL EQUIPMENT CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	LEX-0	MN 1/2026 SNOW/ICE STORM EVENT INSTALLATION OF V BOV	01-5135-4410	MACHINERY & EQUIPMENT - 1/24 1/26/26 SNOW/ICE STORM		\$400.00

4/8/2026	LEX-14714	EVENT INSTALLATION OF V-BOX SALT SPREADER MN 1/2026 SNOW/ICE STORM EVENT V-BOX AUGER SALT SPREADER	01-5135-4410	1/24-1/26/26 SNOW/ICE STORM EVENT MACHINERY & EQUIPMENT - 1/24-1/26/26 SNOW/ICE STORM EVENT		\$10,199.00
					001285: CENTRAL EQUIPMENT CO., INC.	\$10,599.00

001493: WILSON EQUIPMENT CO., LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	P87468	RD BACKHOE BUCKET TOOTH & SHANK	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$137.37
					001493: WILSON EQUIPMENT CO., LLC	\$137.37

001535: KMCA

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	6993	FC SPRING CONFERENCE REGISTRATION: JG	01-9100-5690	TRAINING/CONFERENCES		\$395.00
4/8/2026	7010	FC SPRING CONFERENCE REGISTRATION: MAG	01-9100-5690	TRAINING/CONFERENCES		\$395.00
4/8/2026	7000	FC SPRING CONFERENCE REGISTRATION: WD	01-9100-5690	TRAINING/CONFERENCES		\$395.00
					001535: KMCA	\$1,185.00

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	90324/2	JAIL DRAIN CLEANER LIQUID FIRE	03-5101-4060	JAIL BLDG MAINT SUPPLIES		\$59.38
4/8/2026	90562/2	JAIL DRAIN CLEANER LIQUID FIRE, TOILET AUGER, FAUCET SUPPLY LINE, VALVE, & SUPPLY FAUCET	03-5101-3340	JAIL BUILDING REPAIR		\$153.31
4/8/2026	90572/2	JAIL FAUCET	03-5101-3340	JAIL BUILDING REPAIR		\$44.99
4/8/2026	90296/2	JAIL KEY COPIES	03-5101-4060	JAIL BLDG MAINT SUPPLIES		\$4.98
4/8/2026	90710/2	JH TAIL PIECE, SINK TAIL PIECE, & FASTENERS	01-5435-3340	JOUETT HOUSE MAINTENANCE		\$19.16
4/8/2026	90597/2	MN CAUTION TAPE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$14.99
4/8/2026	90684/2	PARKS STADIUM COUPLE & COPPER TUBING	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$51.49
4/8/2026	90688/2	PARKS STADIUM COUPLE & TEE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$52.98
4/8/2026	90285/2	RD GFCI OUTLETS & CORNER BRACE	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$61.97
4/8/2026	90544/2	RD TIE WIRE TWISTER	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$25.98

4/8/2026	90537/2	SW SOCKET SETS	01-5215-4680	RECYC/SW SUPPLIES	\$94.98
4/8/2026	90639/2	THE DISTRICT GORILLA TAPE & POLY FILM	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$78.98
002201: MAIN STREET HARDWARE, INC					\$663.19

002356: KONA PRODUCTS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	01132026	RD 50-LBS RECLAIMED WASHCLOTHS	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$255.00
002356: KONA PRODUCTS, LLC						\$255.00

002455: BOBCAT ENTERPRISES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	P18323	SW HYDRAULIC HOSE, HYDRAULIC HOSE ASSEMBLY, & HYDRAULIC FLOOR FLUID	01-5215-3360	RECYC/SW EQUIP MAINT		\$726.35
002455: BOBCAT ENTERPRISES, INC.						\$726.35

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	120765-00	JH PVC COMP COUPLING & TUBULAR P-TRAP	01-5435-3340	JOUETT HOUSE MAINTENANCE		\$7.84
4/8/2026	120798-00	JH TURN ANGLE, FLEX CLOSET SUPPLY, & CLOSET SPUD BR NUT	01-5435-3340	JOUETT HOUSE MAINTENANCE		\$21.56
4/8/2026	120764-00	PARKS LOCKER ROOM FLUSH VALVES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$214.88
002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.						\$244.28

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	3010276828	SW TIRE	01-5215-3400	RECYC/SW VEHICLE MAINT		\$59.35
002975: S&S TIRE TRUCK TIRE CENTER						\$59.35

002983: CALLAWAY PEST CONTROL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	59492	EMS BS MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$60.00
4/8/2026	59492	EMS FOD MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$40.00
4/8/2026	59492	EMS MIDWAY MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$50.00

4/8/2026	59263	RD MONTHLY SERVICE	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$46.00	
4/8/2026	59445	SW MONTHLY SERVICE	01-5215-5860	RECYC/SW BLDG MAINT	\$46.00	
					002983: CALLAWAY PEST CONTROL, INC.	\$242.00

003055: DC ELEVATOR CO.,INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	INV-502249-V9T8	ANNEX 3/2026 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$109.53
4/8/2026	INV-490398-L5L2	ANNEX REPAIR ELEVATOR SAFETY LOCKOUT	01-5086-5710	ANNEX REPAIRS		\$722.60
4/8/2026	INV-502250-Q2F1	CT 3/2026 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$122.60
					003055: DC ELEVATOR CO.,INC.	\$954.73

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	1062002	PAYROLL CHECK DATE 3-26-26	01-5040-3150	PAYROLL SERVICES		\$537.07
4/8/2026	1062992	PAYROLL CHECK DATE 3-26-26 CORRECTION	01-5040-3150	PAYROLL SERVICES		\$25.00
					003091: PAYROLL SOLUTIONS, INC	\$562.07

003118: FLEET PRIDE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	133241006	RD TARP	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$172.99
					003118: FLEET PRIDE, INC.	\$172.99

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	86126237	EMS IV SOLUTION & EPINEPHRINE	01-5140-5500	AMBULANCE MED SUPPLIES		\$597.50
4/8/2026	86139481	EMS LARGE COLD PACKS	01-5140-5500	AMBULANCE MED SUPPLIES		\$76.32
					003587: BOUND TREE MEDICAL, LLC	\$673.82

003890: AMERICAN LEGAL PUBLISHING CORP

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	49928	FC PDF MINUTES CONVERSION ADDS: 1/13, 1/27, & 2/10/26	01-5025-3180	FISCAL COURT DATA PROCESSING SERVICES		\$50.00
					003890: AMERICAN LEGAL PUBLISHING CORP	\$50.00

004061: PLASTOCON, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	120179	JAIL HOT TRAY INSULATORS	03-5101-4230	JAIL FOOD PREP AND SUPPLIES		\$1,916.00
004061: PLASTOCON, INC.						\$1,916.00

004535: ATOM CHEMICAL, INC. (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	12545	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$12.00
004535: ATOM CHEMICAL, INC. (1099-G)						\$12.00

005000: 84 LUMBER CO

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	0508-788500	CLIFTON BOAT RAMP 4/2025 FLOOD CREDIT TREATED GRD CNT	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		(\$0.30)
4/8/2026	0508-788500	CLIFTON BOAT RAMP 4/2025 FLOOD CREDIT TREATED GRD CNT	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		(\$189.90)
4/8/2026	0508-788901	CLIFTON BOAT RAMP 4/2025 FLOOD DECK SCREWS & LUMBER	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$384.12
4/8/2026	0508-788080	CLIFTON BOAT RAMP 4/2025 FLOOD LUMBER	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$145.66
4/8/2026	0508-788994	CLIFTON BOAT RAMP 4/2025 FLOOD RS HDG PLUS	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$99.90
4/8/2026	0508-788500	CLIFTON BOAT RAMP 4/2025 FLOOD TREATED GRD CNT	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$184.90
4/8/2026	0508-788498	CLIFTON BOAT RAMP 4/2025 FLOOD TREATED GRD CNT	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT		\$189.90
4/8/2026	0508-788602	CRITTENDEN CABIN LUMBER	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$186.84
4/8/2026	0508-788565	CRITTENDEN CABIN LUMBER, REBAR, TIE WIRE, & TIES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$715.11
4/8/2026	0508-788580	RD TIE WIRE, OSB, LUMBER, & REBAR	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$249.14
005000: 84 LUMBER CO						\$1,965.37

005080: BROOKE SUPPLIES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	8789	JAIL THERMAL BLANKETS	03-5101-4370	JAIL LINENS		\$811.00
005080: BROOKE SUPPLIES, LLC						\$811.00

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	6801877	SO 3/21-4/20/26 COPIER MAINTENANCE	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$86.85
005163: TOSHIBA BUSINESS SOLUTIONS						\$86.85

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	221065	JAIL 2,041 TRAYS SERVED & 59 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,512.90
4/8/2026	221306	JAIL 2,081 TRAYS SERVED & 83 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,650.44
4/8/2026	221191	JAIL 2,083 TRAYS SERVED & 62 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,609.61
005262: KELLWELL FOODS, INC						\$13,772.95

005400: CHARM -TEX, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	0438861-IN	JAIL WASHCLOTHS	03-5101-4370	JAIL LINENS		\$39.00
4/8/2026	0438352-IN	JAIL WASHCLOTHS & SHOWER CURTAINS	03-5101-4370	JAIL LINENS		\$438.00
005400: CHARM -TEX, INC.						\$477.00

005421: ULINE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	205470296	AC INFINITY TRADITIONAL SMOKER'S	01-5205-5710	ANIMAL CONTROL BLDG. MAINT.		\$375.83
4/8/2026	205425204	CT HARD SURFACE MATS	01-5080-7250	MAINTENANCE OFFICE EQUIPMENT		\$304.56
4/8/2026	205425204	RD HARD SURFACE MATS	02-6103-7250	ROAD OFFICE EQUIP		\$370.56
005421: ULINE, INC.						\$1,050.95

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/8/2026	260320134236	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL	\$144.25
4/8/2026	260320134236	DES FUEL	08-5135-4290	DES GAS/OIL	\$177.99
4/8/2026	SI-31340	EMS 10W30 SYNTHETIC BLEND OIL	01-5140-4290	AMBULANCE GAS/OIL	\$255.38
4/8/2026	260320134236	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL	\$1,036.66
4/8/2026	260320134236	HD FUEL	01-5231-4290	HEALTH DEPT GAS	\$225.17
4/8/2026	260320134236	JAIL FUEL	03-5101-4290	JAIL GAS/OIL	\$339.21
4/8/2026	260320134236	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL	\$763.38
4/8/2026	260320134236	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL	\$42.25
4/8/2026	260320134236	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL	\$1,622.91
4/8/2026	260327125320	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$1,839.27
4/8/2026	260320134236	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$982.47
4/8/2026	260327125320	SO FUEL	01-5015-4290	SHERIFF GAS/OIL	\$1,848.50
4/8/2026	260320134236	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL	\$943.25

005523: WOODFORD OIL COMPANY \$10,220.69

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	48004	CC COPY PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$79.99
4/8/2026	48000	CC COPY PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$99.98
4/8/2026	47999	CC OFFICE CHAIR	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$230.00
4/8/2026	48016	CC TONER CARTRIDGE, CALCULATOR ROLLS, & ENVELOPES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$274.96
4/8/2026	48001	EMS COPY PAPER	01-5140-4450	AMBULANCE OFFICE/SUPPLIES		\$95.98
4/8/2026	48005	FC COPY PAPER	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$99.98

005589: MMR INVESTMENTS, INC.-1 \$880.89

005608: CENTRAL BUSINESS SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	221523	FC 3/6-4/5/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$9.00

4/8/2026	221524	RD 2/1-2/28/26 COPIER MAINTENANCE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$7.77
					005608: CENTRAL BUSINESS SYSTEMS, INC.	\$16.77

005637: WOODFORD COUNTY CLERK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	33977	FC NOTARY BOND DOCUMENT	01-5025-3320	FISCAL COURT LEGAL FEES		\$19.00
					005637: WOODFORD COUNTY CLERK	\$19.00

005640: THE BLOOD-HORSE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	2026BHSUBS CRIPITION	TR/TA ANNUAL SUBSCRIPTION	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		\$79.00
					005640: THE BLOOD-HORSE	\$79.00

005682: SMI ACQUISITION, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	42286	CC MONTHLY ACCOUNTING SOFTWARE	01-5010-3180	CO CLERK DATA PROCESSING		\$1,874.00
					005682: SMI ACQUISITION, LLC	\$1,874.00

005751: THE PUBLIC SAFETY STORE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	247669	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$92.00
					005751: THE PUBLIC SAFETY STORE, LLC	\$92.00

005869: HUGHES CANDY & TOBACCO, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	20312	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$158.96
					005869: HUGHES CANDY & TOBACCO, INC.	\$158.96

005909: DUKES A&W ENTERPRISES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	DS237521	RD AUGER BEARINGS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$173.87
					005909: DUKES A&W ENTERPRISES, LLC	\$173.87

005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	9170640138	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$200.14
005982: AIRGAS, INC.						\$200.14

005995: BRITTANY WELLS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	9005	JAIL EMBROIDERY ON PROVIDED ITEMS	03-5101-4810	JAIL STAFF UNIFORMS		\$120.00
005995: BRITTANY WELLS						\$120.00

006035: WISEWAY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	S3874296.001	RD CONDUIT SEALING FITTINGS	02-6103-7050	ROAD COMPUTER EQUIP & SOFTWARE		\$181.00
4/8/2026	S2878571.001	RD SET SCREWS, CONNECTORS, RIGID COUPLINGS, & RIGID NIPPLE	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$32.01
006035: WISEWAY, INC.						\$213.01

006089: WEX BANK CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	111582256	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,174.62
4/8/2026	111582256	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$274.30
006089: WEX BANK CORPORATION						\$1,448.92

006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	SV2044996	CT SERVICE CALL TO INSTALL NEW CONTROLLERS & SENSORS BUT HAD ISSUES INTEGRATING THE BOARD	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$4,950.00
4/8/2026	SV2046825	JAIL SERVICE CALL UNIT 1 NOT COOLING & NOT RESPONDING RESET THE SET POINTS	03-5101-3340	JAIL BUILDING REPAIR		\$435.00
006142: PERFECTION GROUP, INC.						\$5,385.00

006173: JOHNSON CONTROLS US HOLDINGS, LLC-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/8/2026	42248684	SW 4/1-6/30/26 SERVICES	01-5215-5860	RECYC/SW BLDG MAINT		\$775.68
006173: JOHNSON CONTROLS US HOLDINGS, LLC-2						\$775.68

006254: ECKERT VETERINARY HOSPITAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	64542	AC EUTHANASIA	01-5205-3990	ANIMAL CONTROL EUTHANASIA		\$25.00
4/8/2026	62548	AC EUTHANASIA	01-5205-3990	ANIMAL CONTROL EUTHANASIA		\$65.00
4/8/2026	63938	AC FELINE MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$139.94
4/8/2026	64543	AC FELINE MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$480.23
4/8/2026	62548	AC FELINE MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$281.83
4/8/2026	64544	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$109.80
4/8/2026	64563	AC RABIES VOUCHER	01-5205-5100	RABIES REIMBURSEMENT		\$55.00
006254: ECKERT VETERINARY HOSPITAL						\$1,156.80

006257: QUADIANT, INC.-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	62748208	CC 3/11-4/10/26 POSTAGE METER LEASE & MAINTENANCE	01-5010-3380	CO CLERK EQUIPMENT REPAIR		\$149.57
006257: QUADIANT, INC.-2						\$149.57

006260: KENTUCKY STATE TREASURER-36

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	501319	EMS 1/2026 HEALTH INSURANCE REIMBURSEMENT	01-5140-2030	AMBULANCE HEALTH/LIFE/DENTAL		\$1,105.54
4/8/2026	501319	EMS 12/2025 HEALTH INSURANCE REIMBURSEMENT	01-5140-2030	AMBULANCE HEALTH/LIFE/DENTAL		\$909.04
4/8/2026	496034	EMS CREDIT HEALTH INSURANCE REIMBURSEMENT - MULTIPLE MONTHS	01-5140-2030	AMBULANCE HEALTH/LIFE/DENTAL		(\$11,944.34)
4/8/2026	500974	EMS SICK LEAVE BILLING: WB	01-9400-2990	RETIREMENT, SICK HOUR PAYOUT		\$2,980.01
4/8/2026	501318	JAIL 1/2026 EXPENSE ALLOWANCE: MR	03-9400-2020	JAIL RETIREMENT		\$55.86
4/8/2026	501319	JAIL 1/2026 HEALTH INSURANCE REIMBURSEMENT	03-9400-2030	JAIL HEALTH/LIFE/DENTAL		\$1,090.42
4/8/2026	496034	JAIL 11/2025 HEALTH INSURANCE REIMBURSEMENT	03-9400-2030	JAIL HEALTH/LIFE/DENTAL		\$930.76
4/8/2026	501194	RD SICK LEAVE BILLING: JW	01-9400-2990	RETIREMENT, SICK HOUR PAYOUT		\$5,304.11

4/8/2026	501319	SO 1/2026 HEALTH INSURANCE REIMBURSEMENT	01-5015-2030	PAYOU1 SHERIFF		\$1,105.54
4/8/2026	496034	SO 11/2025 HEALTH INSURANCE REIMBURSEMENT	01-5015-2030	HEALTH/LIFE/DENTAL SHERIFF		\$949.04
				HEALTH/LIFE/DENTAL		
				006260: KENTUCKY STATE TREASURER-36		\$2,485.98

006289: KENTUCKY STATE TREASURER-37

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	55120018	EMS MEDICAID ASSESSMENT FEE	01-5140-9020	MEDICAID ASSESSMENT FEE		\$4,739.00
				006289: KENTUCKY STATE TREASURER-37		\$4,739.00

006348: KENNETH TILGHMAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	03102026	GC FERTILIZER & CRABGRASS CONTROL APPLICATION	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$58.30
				006348: KENNETH TILGHMAN		\$58.30

006352: VISA-2 (STOCK YARDS BANK)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	USPS 139	SO 1-1ST CLASS MAIL LARGE ENVELOPE & 1-GROUND ADVANTAGE	01-5015-5630	SHERIFF POSTAGE		\$11.85
4/8/2026	USPS 625	SO 1-GROUND ADVANTAGE	01-5015-5630	SHERIFF POSTAGE		\$10.00
4/8/2026	COUDBADG1 NG CC7442235	SO CLOUDBADGING TIER 2 ANNUAL SUBSCRIPTION	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$254.27
4/8/2026	CLOUDBADG ING CB28380	SO CREDIT SALES TAX	01-5015-7250	SHERIFF OFFICE EQUIPMENT		(\$14.39)
				006352: VISA-2 (STOCK YARDS BANK)		\$261.73

006444: ODP BUSINESS SOLUTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	461703752001	SW BATTERIES & PENS	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$73.77
4/8/2026	460698353001	SW PRINTER INK CARTRIDGES	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$162.91
4/8/2026	460697889001	SW TONER CARTRIDGE	01-5215-4450	RECYC/SW OFFICE SUPPLIES		\$305.34
				006444: ODP BUSINESS SOLUTIONS, LLC		\$542.02

006659: KNOWINK, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	25099	ELECTION POLL PAD SOFTWARE LICENSES, EPULSE LIVE CONNECTIVITY ANNUAL LICENSE, & ACTIVATION FEE	01-5065-3990	ELECTION CONTRACTED SERVICES		\$4,100.00
4/8/2026	24802	ELECTION RECEIPT PAPER ROLLS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$90.00
006659: KNOWINK, LLC						\$4,190.00

006672: GOVERNMENT FORMS & SUPPLIES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	0360711	CC KY LICENSE PLATE ENVELOPES	01-5010-4130	CO CLERK DATA PROCESSING SUPPLIES/DOC FEES		\$288.35
006672: GOVERNMENT FORMS & SUPPLIES, LLC						\$288.35

006709: MARLIN MANUFACTURING COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	380560	JAIL MOTOR ASSEMBLY	03-5101-3340	JAIL BUILDING REPAIR		\$750.00
006709: MARLIN MANUFACTURING COMPANY, INC.						\$750.00

006740: XEROX CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	COK5011C26	DES 2/2026 COPIER MAINTENANCE	08-5135-3380	DES OFFICE EQUIP REPAIR/MAINT		\$162.77
4/8/2026	COK9111C26	JE 2/2026 COPIER MAINTENANCE	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$82.33
006740: XEROX CORPORATION						\$245.10

006802: KENTUCKY STATE TREASURER-40

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	2782	SO POLYGRAPH EXAMINATION & DRUG SCREEN: CR	01-5015-5740	SHERIFF TRAINING		\$116.00
006802: KENTUCKY STATE TREASURER-40						\$116.00

006827: TERESA TIPTON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	03052026	JE REIMBURSE KPHRA & SHRM MEMBERSHIPS	01-9100-5510	ASSOCIATION MEMBERSHIPS		\$424.00

MEMBERSHIPS

006827: TERESA TIPTON \$424.00

006856: REBECCA WILSON-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026		TR/TA 3/2026 SERVICES	01-5040-1050	TREAS/TAX ADMIN CONTRACTOR		\$3,112.50
						006856: REBECCA WILSON-2
						\$3,112.50

006871: NIXON POWER, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	SLS000479324	CT SERVICE CALL UNIT RUNNING ROUGH	01-5080-5710	MAINT. C'HOUSE RENEWAL REPAIRS		\$853.75
4/8/2026	SLS000479328	SC SERVICE CALL RE: CHIRPING BELT	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$220.00
						006871: NIXON POWER, LLC
						\$1,073.75

006878: BAKER PRODUCTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	486	IT 3/2026 LIVE STREAMING SUPPORT FOR F. CT. MTGS.	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
4/8/2026	323369- WOODFORD	ELECTION 2/2026 WEEKLY POSTCARDS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$99.17
						006879: UNITED DIRECT SOLUTIONS, LLC
						\$99.17

006892: LINDA DEROSSETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026		JH 3/2026 SERVICES MINUS MEDICAL PREMIUM	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$3,441.56
						006892: LINDA DEROSSETT
						\$3,441.56

007008: ANDERSON'S GENERAL CONTRACTOR

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/8/2026	27895	CLIFTON BOAT RAMP 4/2025 FLOOD REMOVE EXISTING PERGOLA & BUILD NEW PERGOLA BASED ON P&Z REQUIREMENTS	30-5080-4200	MAINTENANCE SUPPLIES & SERVICES - 4/1-4/8/25 FLOOD EVENT	\$3,973.50
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007008: ANDERSON'S GENERAL CONTRACTOR \$3,973.50

007058: CULLIGAN PURE WATERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	0019325	ANNEX 2/2026 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00

007058: CULLIGAN PURE WATERS, LLC \$145.00

007087: RICHARD GATEWOOD (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	ICROSSING, INC. 36644	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$8,809.00

007087: RICHARD GATEWOOD (1099-G) \$8,809.00

007111: INTEGRATED PROTECTION SERVICES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	150412	JH FIRE ALARM INTRUSION PANEL & LABOR	01-5435-5880	JOUETT HOUSE MAINT EQUIP/REPAIRS		\$11,947.00

007111: INTEGRATED PROTECTION SERVICES, INC. \$11,947.00

007112: PERISTYLE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	Q3/Q4 2025	TA REFUND PAYROLL TAXES	01-5040-5670	TREAS/TAX ADM REFUNDS		\$24,636.53

007112: PERISTYLE, LLC \$24,636.53

007113: CHALLENGER TURF, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	S268- INV2601362	PARKS STADIUM FIELD TURF & TURF SUPPLIES	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS		\$178,240.52

007113: CHALLENGER TURF, INC. \$178,240.52

007114: PUREMAXX, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/8/2026	INV044760	ANNEX AIR FILTERS	01-5086-5710	ANNEX REPAIRS		\$254.81
						007114: PUREMAXX, LLC
						\$254.81

007115: TRI STATE TECHNICAL SERVICES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	PS-INV198149	JAIL DRYER REPAIR	03-5101-3360	JAIL EQUIP REPAIRS		\$345.00
						007115: TRI STATE TECHNICAL SERVICES, LLC
						\$345.00

007117: HOWARD K. BELL, CONSULTING ENGINEERS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	215440	MILLVILLE WASTE WATER PROJECT PROF. SERVICES THRU 2- 28-26	06-5225-7410	MILLVILLE WASTE WATER PROJECT		\$27,975.00
						007117: HOWARD K. BELL, CONSULTING ENGINEERS, INC.
						\$27,975.00

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/8/2026	251228	EMS CREDIT BATTERY CORE DEPOSIT	01-5140-3400	AMBULANCE VEHICLE REPAIRS		(\$36.00)
4/8/2026	251357	EMS OIL FILTER	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$15.71
4/8/2026	251231	EMS OIL, AIR, & FUEL FILTERS	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$216.09
4/8/2026	251305	MN TRAILER WIRE ADAPTER	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$38.59
4/8/2026	251104	RD BATTERY	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$165.41
4/8/2026	251512	RD BRAKE PARTS CLEANER	02-6105-4270	ROAD GARAGE SUPPLIES		\$44.04
4/8/2026	251114	RD FUEL CAP	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$18.89
4/8/2026	251223	RD OIL FILTER	02-6105-4270	ROAD GARAGE SUPPLIES		\$51.84
4/8/2026	250827	SW 2-ROTOR	01-5215-3400	RECYC/SW VEHICLE MAINT		\$224.38
						03518A: GENUINE PARTS COMPANY
						\$738.95
						Grand Total
						\$1,112,545.44

***Approved Via Email Approval on 3-28-26**
TRANSFERS
3-26-2026*

EXPENDITURES:

FROM: 01-9200-9990	GENERAL RESERVE FOR TRANSFER	\$	9,681.86
TO: 01-5140-5670	EMS Refunds	\$	9,681.86
FROM: 02-6103-1070	RD ADMIN. ASSISTANT SALARY	\$	25.71
TO: 02-6105-1780	RD Overtime	\$	25.71

TRANSFERS

4-14-2026

EXPENDITURES:

FROM: 01-9200-9990	GENERAL RESERVE FOR TRANSFER	\$	38,786.28
TO: 01-5010-4130	CC Data Processing Supplies/Doc Fees	\$	288.35
TO: 01-5025-3020	FC Advertising	\$	2,177.91
TO: 01-5025-5730	FC Telephone	\$	795.19
	Machinery & Equipment - 1/24-1/26/26		
TO: 01-5135-4410	Snow/Ice Storm Event	\$	10,599.00
TO: 01-5215-3360	SW Equipment Maintenance	\$	8,257.82
TO: 01-5215-5860	SW Building Maintenance	\$	821.68
TO: 01-5435-5780	JH Maintenance Utilities	\$	418.28
	01-5435-5880	JH Maintenance Equipment/Repairs	\$ 11,947.00
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	3,481.05

**GENERAL RESERVE FOR TRANSFER
TO OTHER FUNDS**

FROM: 01-9300-9990	TO OTHER FUNDS	\$	3,481.05
TO: 02-9200-9990	RD Reserve for Transfer	\$	3,481.05

FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	3,481.05
TO: 02-6103-3340	RD Bldg Maintenance & Repair	\$	3,481.05

FROM: 01-5205-7030	AC RADIOS	\$	23.97
TO: 01-5205-4020	AC Supplies & Equipment	\$	23.97

FROM: 02-6105-4310	RD MATERIALS	\$	668.53
TO: 02-6105-3360	RD Machine/Equipment Repairs	\$	668.53

FROM: 03-5101-3340	JAIL BUILDING REPAIR	\$	82.78
TO: 03-5101-3360	JAIL Equipment Repairs	\$	82.78

FROM: 03-5101-4670	JAIL OTHER SUPPLIES	\$	924.90
TO: 03-5101-4230	JAIL Food Prep & Supplies	\$	924.90

FROM: 30-9200-9990	FLOOD RESERVE FOR TRANSFER	\$	4,787.78
	DES Supplies & Services 4/1-4/8/25 Flood		
TO: 30-5135-4200	Event	\$	4,787.78

SO ASSET FORFEITURE DATA

FROM: 75-5015-4130	PROCESSING SUPPLIES	\$	0.27
TO: 75-9200-9990	SO Asset Forfeiture Reserve for Transfer	\$	0.27

SO ASSET FORFEITURE RESERVE FOR

FROM: 75-9200-9990	TRANSFER	\$	1,200.00
TO: 75-5015-7050	SO Asset Forfeiture Computer Software	\$	1,200.00

SO ASSET FORFEITURE RESERVE FOR

FROM: 75-9200-9990	TRANSFER	\$	12,641.26
TO: 75-5015-7230	SO Asset Forfeiture New Vehicles	\$	12,641.26

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2026

Woodford County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 2026 Fee Account Budget Estimate	Column 2 2026 Fee Account Cumulative Actual	Column 3 Sheriff Donation Account (NOT FEE ACCOUNT)	Column 4 Local Drug Account (NOT FEE ACCOUNT)	Column 5 (NOT FEE ACCOUNT)
1. Receipts YTD	\$1,225,000.00	\$268,298.84	\$0.00	\$1,246.67	
2. Total Disbursements YTD	\$1,225,000.00	\$195,821.34	\$0.00	\$0.00	
3. Book Balance/Excess Fees		\$72,477.50		\$1,246.67	
4. Bank Statement Balance		\$72,477.50	\$0.00	\$1,246.67	
5. Plus Deposits in Transit			\$0.00	\$0.00	
6. Less Outstanding Checks			\$0.00	\$0.00	
7. Other			\$0.00	\$0.00	
8. Reconciled Bank Balance		\$72,477.50	\$0.00	\$1,246.67	
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 100 Airport Road, Third Floor, Frankfort, KY 40601 by the 30th day following the close of each quarter. Fax # 502-227-8691 / Ph # 502-892-3487

Approved by the fiscal court on the ____ day of _____, 20__.

To the best of my knowledge the information reported herein for the budget/quarter ended March 31, 2026 is accurate and complete.

John Wilder
Signature of County Sheriff
Date 4-02-26

County Judge/Executive _____ Date _____

Part Two Receipts	Budget Estimate	1/1 thru 5/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Grants	\$1,000.00	\$0.00						
2. E-Filing	\$40,000.00	\$15,235.30				\$15,235.30		
3. State - KLEFF	\$43,000.00	\$12,146.19				\$12,146.19		
4. Direct Deposit	\$2,000.00	\$491.91				\$491.91		
5. State Fees/Transports, HB 452	\$34,000.00	\$6,519.57				\$6,519.57		
6. Juv. Transports/ 202A	\$200.00	\$0.00						
7. Bailiffs Income	\$4,000.00	\$1,920.00				\$1,920.00		
8. Annex	\$100,000.00	\$20,808.75				\$20,808.75		
9. Fines/Fees Collected	\$500.00	\$60.00				\$60.00		
10. Sheriff Add-On Fees/Tax Settlement	\$30,000.00	\$27,628.56				\$27,628.56		
11. Fiscal Court (includes Election Comm)	\$500.00	\$0.00						
12. County Clerk (includes Election Comm)	\$25,000.00	\$13.02				\$13.02		
13. Commissions on Taxes Collected	\$905,000.00	\$170,538.38				\$170,538.38		
14. Fees Collected for Services								
15. Auto Inspections	\$15,000.00	\$5,740.00				\$5,740.00		
16. Copies/Fingerprints/NSF/Accident Report	\$400.00	\$64.00				\$64.00		
17. Serving Papers	\$8,000.00	\$1,940.00				\$1,940.00		
18. CCDW	\$5,000.00	\$2,095.00				\$2,095.00		
19. Research Fees	\$1,200.00	\$500.00				\$500.00		
20. Sheriff Sales, Misc								
21. Interest Earned	\$10,000.00	\$2,598.16				\$2,598.16		
22. Total Revenues	\$1,224,800.00	\$268,298.84				\$268,298.84		
23.								
24.								
25.								
26. Tax Drawer Setup Reimbursement	\$200.00							
27. Total Receipts (total lines 22 through 26)	\$1,225,000.00	\$268,298.84				\$268,298.84		

Copy the figures shown on line 27 in the Budget Estimate column to the summary on page 1, column 1, line 1. Copy the figures shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figures shown on line 27 in the Receivable column to page 1, line 8.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
Official Expenses								
1. Personal Services								
2. Sheriff's Gross Salary								
3. Deputies' Gross Salaries								
4. Part Time Gross Salaries								
5. Other Gross Salaries								
6. Overtime Gross								
7.								
8. Employee Benefits								
9. Employer's Share Social Security								
10. Employer's Share Retirement								
11. Employer's Share Haz. Duty Ret.								
12. Employer's Workmans Compensation								
13. Employer's Unemployment Ins.								
14. Employer Paid Health Ins.								
15. Training Fringe Benefit (HB810)								
16. Contracted Services								
17. Advertising								
18. Vehicle maintenance and repairs								
19.								
20. Supplies and Materials (angible items with limited lifespan)								
21. Office Materials and supplies								
22. Uniforms								
23. Gasoline								
24.								
25.								
26. Other Charges (non-contracted services, intangible items)								
27. Woodford Circuit Clerk								
28. Service Fees Returned	\$180.00							
29. Postage	\$1,070.00							
30. Corrections/Notary Fees, etc	\$150.00							
31. Tax Drawer Setup	\$200.00							
32.								
33.								

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Rent Insurance								
38. Depreciation								
39.								
40. Debt Service (borrowed money, interest, lease/purchase)								
41. State Advancement								
42. Notes								
43. Interest								
44.								
45. Capital Outlay (straight purchases of taxable items lasting in nature)								
46. Office Equipment								
47. Vehicles								
48.								
49.								
50. Total Official Expenses	\$1,600.00							
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below.								
51. Payments to County Treasurer	\$1,225,400.00	\$195,821.34				\$195,821.34		
52. Payments to State Treasurer								
53. Total Disbursements (total lines 50, 51, and 52)	\$1,225,000.00	\$195,821.34				\$195,821.34		

Copy the figures shown on Line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 55 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 56 in the Unpaid column (see

Part Four - Liabilities Outstanding

Quarter ended _____

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt	(If no outstanding advancements, loans, leases, or other debt, show "\$0.00")		\$0.00

Comments:



**OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT**

Andy Beshear
GOVERNOR

100 Airport Road, Third Floor
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 227-8691

Matt Sawyers
COMMISSIONER

March 26, 2026

Mr. William Downey
Woodford County Magistrate
103 South Main
Versailles, KY 40383

Dear Mr. Downey:

Congratulations on the completion of your 40 hour training unit for calendar year 2026. Pursuant to KRS 64.5275(6) you are required to be paid an annual incentive per calendar year for each training unit completed up to a maximum of four incentive payments. The value of an incentive payment for 2026 is \$1,361.32.

Our records show that you have successfully completed 4 unit(s) and are due 4 incentive payment(s) of \$1,361.32 for a total of \$5,445.28. Please make the disbursing officer aware that incentive payments are not exempt from state or federal withholding requirements.

You may view your training record on the website (dlg.ky.gov). If you have questions, please contact me at 502-564-0674.

Sincerely,

A handwritten signature in black ink that reads "Tanya Kearney".

Tanya Kearney
County Officials Training Coordinator

CC: State Auditor's Office
Woodford County Judge Executive
Woodford County Treasurer



**OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT**

Andy Beshear
GOVERNOR

100 Airport Road, Third Floor
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 227-8691

Matt Sawyers
COMMISSIONER

March 26, 2026

Ms. Kelly Carl
Woodford County Magistrate
103 S Main
Versailles, KY 40383

Dear Ms. Carl:

Congratulations on the completion of your 40 hour training unit for calendar year 2026. Pursuant to KRS 64.5275(6) you are required to be paid an annual incentive per calendar year for each training unit completed up to a maximum of four incentive payments. The value of an incentive payment for 2026 is \$1,361.32.

Our records show that you have successfully completed 4 unit(s) and are due 4 incentive payment(s) of \$1,361.32 for a total of \$5,445.28. Please make the disbursing officer aware that incentive payments are not exempt from state or federal withholding requirements.

You may view your training record on the website (dlg.ky.gov). If you have questions, please contact me at 502-564-0674.

Sincerely,

A handwritten signature in black ink that reads "Tanya Kearney".

Tanya Kearney
County Officials Training Coordinator

CC: State Auditor's Office
Woodford County Judge Executive
Woodford County Treasurer



**OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT**

Andy Beshear
GOVERNOR

100 Airport Road, Third Floor
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 227-8691

Matt Sawyers
COMMISSIONER

March 26, 2026

Mr. Liles Taylor
Woodford County Magistrate
343 Northridge Dr.
Midway, KY 40347

Dear Mr. Taylor:

Congratulations on the completion of your 40 hour training unit for calendar year 2026. Pursuant to KRS 64.5275(6) you are required to be paid an annual incentive per calendar year for each training unit completed up to a maximum of four incentive payments. The value of an incentive payment for 2026 is \$1,361.32.

Our records show that you have successfully completed 4 unit(s) and are due 4 incentive payment(s) of \$1,361.32 for a total of \$5,445.28. Please make the disbursing officer aware that incentive payments are not exempt from state or federal withholding requirements.

You may view your training record on the website (dlg.ky.gov). If you have questions, please contact me at 502-564-0674.

Sincerely,

A handwritten signature in black ink that reads "Tanya Kearney".

Tanya Kearney
County Officials Training Coordinator

CC: State Auditor's Office
Woodford County Judge Executive
Woodford County Treasurer