

Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room Tuesday, April 28, 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 APRIL 14, 2026.PDF](#)

5. Committee Reports

5.a. Budget And Finance Committee

6. Reports

6.a. Treasurer

6.b. County Clerk

- Quarter End Report

7. General Orders And Unfinished Business

7.a. Claims

Documents:

[4-28-26 BILL \(ASSET FORFEITURE ACCOUNT\).PDF](#)

[4-28-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)

[4-28-2026 BILL LIST.PDF](#)

7.b. Transfers

Documents:

[4-28-2026 TRANSFER LIST.PDF](#)

7.c. Personnel Order

7.d. Big Sink Sidewalk Project

- AECOM Invoice

Documents:

[AECOM CLIENT INV.PDF](#)

7.e. Millville Water Line Project

7.f. Additional Article VII Revisions - Farmland Preservation

7.g. Opioid Abatement Fund Request

- Substance Abuse Community Opioid Abatement Resource Specialist

8. New Business

8.a. Annual Purchase Order Designees

Documents:

[ANNUAL LIST OF J.E.S AUTHORIZED DESIGNEES FOR ISSUANCE OF PURCHASE ORDERS FY 2026-2027.PDF](#)

8.b. Annual Standing Order

Documents:

[ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES FY 2026-2027.PDF](#)

8.c. Non-Public School Bus Transportation Contract 2026-2027

Documents:

[FY27 FISCAL COURT TRANSPORTATION CONTRACT.PDF](#)

9. Announcements

9.a. Magistrates

9.b. County Attorney

9.c. Judge/Executive

10. Adjournment

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

FISCAL COURT REGULAR MEETING: Woodford County Courthouse
Tuesday, April 14, 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, and Mary Ann Gill

ABSENT: Magistrate Jackie Brown

The Fiscal Court opened with a moment of silence in honor and memory of beloved Woodford Countians David “Kiwi” Shewmaker, Ken Tippet and William “Jake” Shirley Jacobs.

PUBLIC COMMENT

Charles Baker made public comment in regard to the recent passing of the Text Amendment to Zoning Articles II and VII.

Elizabeth Novelli made public comment in regard to the use of hard balls in tee ball.

APPROVAL OF MINUTES

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes for the Special Meeting of March 24, 2026, and the Regular Meeting of March 24, 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 committee reviewed outside agencies budgets, including presentations from Parks and Rec and the Conservation District. The committee received preliminary draft budgets for the Detention Center. The committee recommended for approval the road material bids and authorized the rebid of fuel and road fluids. The committee also recommended approval of an indigent burial fund request and a county telephone service migration. No action was taken on the Steele Cemetery fund request.

Following the Budget and Finance Committee, the Personnel Committee met to discuss the Road Department reorganization and recommended it for approval.

Road Material Bids and Rebids

1. A motion was made by Kelly Carl and seconded by Mary Ann Gill to accept the bids for winter cold mix, bituminous materials, concrete, crushed stone, and salt as recommended by the Road Supervisor and Budget and Finance Committee. (**Attachment**)

VOTING AYE: All Present

MOTION CARRIED

2. A motion was made by Mary Ann Gill and seconded by Kelly Carl to advertise and rebid road fluids and fuel as recommended by the Road Supervisor and Budget and Finance Committee.

VOTING AYE: All Present

MOTION CARRIED

Indigent Burial Fund Request

3. A motion was made by Darrell Varner and seconded by Kelly Carl to authorize the disbursement of funds in the amount of \$750.00 for the indigent burial funds request as presented. (**Attachment**)

VOTING AYE: All Present

MOTION CARRIED

County Telephone Service Migration

4. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the county telephone service migration with Ring Central as presented and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Road Department Reorganization

5. A motion was made by John Gentry and seconded by Kelly Carl to adopt the Road Department reorganization and salary adjustments, exempt from the 1-year rule, as presented and recommended by the Personnel Committee. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

REPORTS

Treasurer, Melody Traugott – Treasurer Traugott did not provide a report of the financial status due to quarter end.

6. A motion was made by Kelly Carl and seconded by Liles Taylor to approve the quarter end report for the Fiscal Court for the quarter ending March 31, 2026, as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Emergency Management Director, Drew Chandler – Director Chandler presented an update on the USDA buyout program, including a proposed increase to the grant award. The original award of \$9,395,452.44 is being increased to \$11,841,767.46—an approximate increase of \$2.4 million—expanding the overall project funding to nearly \$15.5 million. The director also presented a MOU for the Kentucky State Police SERVS program.

7. A motion was made by John Gentry and seconded by Darrell Varner to approve the amendment to the USDA contract for the EWP program as presented and to authorize the Judge/Executive to sign the Household Hazardous Waste application as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

8. A motion was made by Mary Ann Gill and seconded by William Downey to approve the Memorandum of Understanding between the Kentucky State Police Communications Brand and the Woodford County Fiscal Court for the Statewide Emergency Responder Voice System (SERVS) for a term of 5-years as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Ratify Email Approvals

9. A motion was made by Kelly Carl and seconded by Darrell Varner to ratify the March 26, 2026, email approval for a claim to James Gill in the amount of \$9,681.86 for EMS refunds as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

10. A motion was made by William Downey and seconded by John Gentry to ratify the March 27, 2026, email approval for additional quarter end transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

11. A motion was made by Darrell Varner and seconded by William Downey to ratify the March 30, 2026, email approval for additional quarter end receipt transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

12. A motion was made by John Gentry and seconded by William Downey to ratify the April 1, 2026, email approval for the Millville Water Line reimbursement draw request in the amount of \$10,800.00 as presented. **(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.

13. A motion was made by Kelly Carl and seconded by Mary Ann Gill to approve the claims from L&W Emergency Services in the amount of \$12,641.26 and 3SI Security Systems in the amount of \$1,200.00 for the Sheriff's Office using asset forfeiture funds. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Transfers

14. A motion was made by Kelly Carl and seconded by William Downey to approve the transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Personnel Order

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

VOTING AYE: All Present

MOTION CARRIED

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

Opioid Abatement Fund Request – Substance Abuse Community Opioid Abatement Resource Specialist – no action was taken at this time.

Fair Board Lease – no action was taken at this time.

NEW BUSINESS

Sheriff's Quarterly Report

16. A motion was made by Mary Ann Gill and seconded by Kelly Carl to approve Sheriff's Quarterly Report for the quarter ending March 31, 2026, as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Training Incentives

17. A motion was made by Darrell Varner and seconded by John Gentry to approve the training incentives for Magistrates Downey, Carl and Taylor for calendar year 2026 pursuant to KRS 64.5275(6) as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

RFP EM/Maintenance Warehouse

18. A motion was made by William Downey and seconded by Liles Taylor to issue an RFP for the proposal of a warehouse for the Woodford County Emergency Management Agency contingent upon final review from the Judge/Executive, County Attorney and Fiscal Court. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Adjournment

With no objection, the meeting adjourned at 6:39 p.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST: _____
Jordan Molla-Coyle, Fiscal Court Clerk

Woodford County Fiscal Court

4-28-26 Additional Outstanding Vendor Claims*

3997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
4/7/2026	10325	SO HORIZONTAL SLIDING WINDOW PANEL PARTITION, EXPANDED METAL PARTITION, WINDOW BARRIER, VEHICLE GRAPHICS, SHOP MATERIALS, INSTALLATION, & SHIPPING	75-5015-3400	SHERIFF ASSET FORFEITURE		\$4,333.00
3997: L & W EMERGENCY SERVICES EQUIPMENT, INC.						\$4,333.00
Grand Total						\$4,333.00

Woodford County Fiscal Court

4-28-2026 Outstanding Vendor Claims

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	120210306	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$90.61
4/22/2026	120212988	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$66.54
4/22/2026	120211641	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$77.82
000107: LOGAN'S UNIFORM RENTAL INC						\$234.97

000160: WOODFORD FEED CO. INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1015798	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
4/22/2026	PARKS 12443/W PRINCIPLES	PARKS SPECIAL CAPITAL PROJECT YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$32,310.26
4/22/2026	APP#4 PARKS 12443/LIBERT Y TIRE RECYCLING	PARKS SPECIAL CAPITAL PROJECT YOUTH FIELD TURF & TURF SUPPLIES	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$805.00
000179: PARKS & RECREATION DEPT.						\$33,115.26

000180: SOIL & WATER CONSERVATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04282026	CD 4TH QUARTER DISTRIBUTION	01-5235-5070	SOIL & WATER CONSERVATION		\$54,690.75
000180: SOIL & WATER CONSERVATION						\$54,690.75

000182: WOODFORD COUNTY P.V.A.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04282026	PVA 4TH QUARTER CONTRIBUTION	01-5030-3670	PVA STATUTORY CONTRIBUTION		\$25,262.50
000182: WOODFORD COUNTY P.V.A.						\$25,262.50

000216: GRAINGER, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	9860202747	PARKS STADIUM 1-ABRASIVE UTILITY ROLL	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$14.01
000216: GRAINGER, INC.						\$14.01

000253: HARROD CONCRETE & STONE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	722871	RD 7.94 TONS #57 CRUSHED STONE	02-6105-4310	ROAD MATERIALS		\$131.01
4/22/2026	722145	RD 8.20 TONS #2 CRUSHED STONE	02-6105-4310	ROAD MATERIALS		\$126.28
000253: HARROD CONCRETE & STONE						\$257.29

000308: SENIOR CITIZENS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04282026	SC 4TH QUARTER DISTRIBUTION	01-5305-3560	SENIOR CITIZENS		\$9,000.00
000308: SENIOR CITIZENS						\$9,000.00

000400: BLUEGRASS INTERNATIONAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	X100215052:01	EMS BRAKE CALIPER CYLINDERS, HOSE, & DISC BRAKE ROTOR KIT	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$1,846.20
4/22/2026	X100214717:01	EMS SERVICE LEVELING VALVE LEFT SIDE & RIGHT SIDE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$210.42
4/22/2026	N7001	RD 2026 TANDEM-AXLE DUMP TRUCK CHASSIS	02-6105-7210	ROAD MAINT EQUIP		\$246,155.00
000400: BLUEGRASS INTERNATIONAL						\$248,211.62

000465: KCJEA-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6377	JE 7/1/26-6/30/27 MEMBERSHIP DUES	01-9100-5510	ASSOCIATION MEMBERSHIPS		\$2,459.00

000465: KCJEA-1 \$2,459.00

000783: CARROLL FLOOR COVERING, LLC-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	25408	GC FLOORING & LABOR	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$2,927.80
						000783: CARROLL FLOOR COVERING, LLC-1 <u>\$2,927.80</u>

00112A: GALLS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	034626715	JAIL LEG RESTRAINTS, LEG IRONS, & HANDCUFFS	03-5101-4670	JAIL OTHER SUPPLIES		\$2,075.40
4/22/2026	034652257	JAIL UNIFORM BOOTS	03-5101-4810	JAIL STAFF UNIFORMS		\$100.00
						00112A: GALLS, LLC <u>\$2,175.40</u>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	100004478	FC BULB BASKET: MAG	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$75.00
						001194: BEL AIR FLORIST & GIFT SHOP, INC.-1 <u>\$75.00</u>

001874: DUPLICATOR SALES & SERVICE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1292431	JAIL 3/12-4/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$40.65
4/22/2026	1288426	JAIL 3/12-4/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$70.78
						001874: DUPLICATOR SALES & SERVICE, INC <u>\$111.43</u>

001991: TOURIST COMMISSION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026		TRANSIENT ROOM TAX 3RD QUARTER	01-5420-5070	TRANSIENT ROOM TAX		\$75,214.13
						001991: TOURIST COMMISSION <u>\$75,214.13</u>

002135: SHERWIN-WILLIAMS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/22/2026	9621-2	RD PAINT, PLASTIC TRAY LINEKS, SCUFF TUFF, PAINT ROLLER, & PAINT BRUSH	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$241.21
002135: SHERWIN-WILLIAMS					\$241.21

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	90943/2	CT HEX KEY BALL DRIVER MM	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$19.99
4/22/2026	90539/2	CT MARKING PAINT & BATTERIES	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$29.98
4/22/2026	90975/2	EMS QUICK CONNECT COUPLINGS	01-5140-5710	AMBULANCE BLDG MAINT		\$38.97
4/22/2026	90988/2	JAIL MISC FASTENERS	03-5101-3340	JAIL BUILDING REPAIR		\$14.40
4/22/2026	90981/2	JAIL MISC FASTENERS & DRILL BIT	03-5101-3340	JAIL BUILDING REPAIR		\$25.73
4/22/2026	91036/2	JAIL MISC FASTENERS, DRILL BIT, J- BEND, & PP EXTERIOR	03-5101-3340	JAIL BUILDING REPAIR		\$39.97
4/22/2026	90954/2	JAIL WASP & HORNET FOAM, PVC COUPLE, & PIPE	03-5101-3340	JAIL BUILDING REPAIR		\$10.98
4/22/2026	90624/2	THE DISTRICT ALIEN TAPE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$19.99
002201: MAIN STREET HARDWARE, INC						\$200.01

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	120315-00	PARKS PAYTON HALL CLOSET FLANGE, WAX RING, JOHN BOLTS, PVC CEMENT, & PVC CLEANER	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$22.49
4/22/2026	121040-00	PARKS STADIUM LAV KISEKS, SCWDRVR STOP REPAIR KIT, FLUSH VALVE, WASP & HORNET SPRAY, DRYWALL BLADE, METAL RI ANDF	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$256.31
4/22/2026	121039-00	RD 3/4" EMT CONDUIT	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$9.10
4/22/2026	121038-00	RD 30A 250V 3P NON FUSED WP DISC	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$106.41
4/22/2026	120210-00	RD GROUND BAR	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$3.07
002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.						\$397.38

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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4/22/2026	3010277077	RD 1-TIRE	02-6105-4810	ROAD UNIFORMS		\$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
4/22/2026	59446	RD MONTHLY SERVICE	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$46.00
				002983: CALLAWAY PEST CONTROL, INC.		\$46.00

002991: HOTSY EQUIPMENT COMPANY-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	IN385780	EMS O'RINGS, COUPLER, PLUG, & HOSE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$196.08
				002991: HOTSY EQUIPMENT COMPANY-1		\$196.08

003055: DC ELEVATOR CO.,INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	INV-517570-Y4C8	ANNEX 4/2026 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$109.53
4/22/2026	INV-517571-K6Y3	CT 4/2026 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$122.60
				003055: DC ELEVATOR CO.,INC.		\$232.13

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1064852	PAYROLL CHECK DATE 4-9-26	01-5040-3150	PAYROLL SERVICES		\$592.69
				003091: PAYROLL SOLUTIONS, INC		\$592.69

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	86149108	EMS ATROPINE, SPLINTS, & DISPOSABLE GLOVES	01-5140-5500	AMBULANCE MED SUPPLIES		\$519.35
4/22/2026	86150694	EMS DEFIB PADS	01-5140-5500	AMBULANCE MED SUPPLIES		\$687.75
4/22/2026	86163390	EMS PATIENT TRANSPORTERS & DECOMPRESSION NEEDLES	01-5140-5500	AMBULANCE MED SUPPLIES		\$626.96
4/22/2026	86156364	EMS SUCTION TUBING & DISPOSABLE GLOVES	01-5140-5500	AMBULANCE MED SUPPLIES		\$414.90
				003587: BOUND TREE MEDICAL, LLC		\$2,248.96

003725: NEW ERA OF KENTUCKY, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04082026	EMS MIDAZOLAM	01-5140-5500	AMBULANCE MED SUPPLIES		\$170.00
				003725: NEW ERA OF KENTUCKY, INC.-1		\$170.00

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	10269	SO FRONT & REAR FLOOR LINERS	01-5015-7170	SHERIFF VEHICLE EQUIPMENT		\$168.79
				003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.		\$168.79

004061: PLASTOCON, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	120276	JAIL HOT TRAY INSULATORS	03-5101-4670	JAIL OTHER SUPPLIES		\$375.02
				004061: PLASTOCON, INC.		\$375.02

004071: RUMPKE OF KENTUCKY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	3123496	SW 3/2026 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$27,430.20
4/22/2026	3132300	SW 4/2025 FLOOD 4/2026 DUMPSTER SERVICE 2040 SHORE ACRES RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$670.00
4/22/2026	3123615	SW 4/2025 FLOOD 4/2026 DUMPSTER SERVICE 250 LOWER CLIFTON RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$2,680.00
				004071: RUMPKE OF KENTUCKY, INC.		\$30,780.20

004264: JOHN DEERE FINANCIAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	V403799	EMS LEESTOWN 289.30 GALS LP GAS BULK	01-5140-4290	AMBULANCE GAS/OIL		\$800.82
				004264: JOHN DEERE FINANCIAL		\$800.82

004628: PERRY REAL ESTATE & APPRAISING, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	W26023	DES EWP BUYOUT PROPERTY APPRAISAL	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$150.00

4/22/2026	W26022	DES EWP BUYOUT PROPERTY APPRAISAL	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$150.00
004628: PERRY REAL ESTATE & APPRAISING, INC.					\$300.00

005000: 84 LUMBER CO

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	0508-789740	JAIL LUMBER	03-5101-3340	JAIL BUILDING REPAIR		\$82.84
4/22/2026	0508-789583	JAIL TREATED LUMBER	03-5101-3340	JAIL BUILDING REPAIR		\$14.29
4/22/2026	0508-789848	PARKS TRACK & FIELD BLDG TREATED LUMBER	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$21.18
005000: 84 LUMBER CO					\$118.31	

005049: SURAN SYSTEMS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	25675	TA FOLD, INSERT, & SEAL 2026 OCC. TAX FORMS	01-5040-5630	TREAS/TAX ADM POSTAGE		\$108.66
005049: SURAN SYSTEMS, INC					\$108.66	

005075: MUNICIPAL EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	W018932	SW CYLINDER PIN KIT, PIN, DIESEL FUEL, HYDRAULIC OIL, & LABOR	01-5215-3360	RECYC/SW EQUIP MAINT		\$6,445.98
4/22/2026	W019048	SW DIRECTIONAL 4-WAY VALVE, DIESEL FUEL, & LABOR	01-5215-3360	RECYC/SW EQUIP MAINT		\$1,759.57
005075: MUNICIPAL EQUIPMENT, INC.					\$8,205.55	

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6816207	EMS 4/4-5/3/26 COPIER MAINTENANCE	01-5140-4450	AMBULANCE OFFICE/SUPPLIES		\$67.18
005163: TOSHIBA BUSINESS SOLUTIONS					\$67.18	

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	221540	JAIL 2,134 TRAYS SERVED, 96 SACK LUNCHES, & 6 STAFF/VISITORS	03-5101-4250	JAIL FOOD		\$4,541.32
4/22/2026	221423	LUNCHES JAIL 2,137 TRAYS SERVED & 68 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,478.36

SACK LUNCHES

005262: KELLWELL FOODS, INC. **\$9,019.68**

005421: ULINE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	206357897	PARKS WYSA 3-35QT SIDE PRESS BUCKETS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$382.30
4/22/2026	206435377	PARKS WYSA RUBBER SPEED BUMP	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$188.68
4/22/2026	206370609	PARKS WYSA RUBBER SPEED BUMP & SPEED BUMP END CAPS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$295.40
005421: ULINE, INC.						\$866.38

005466: STAPLES CONTRACT & COMMERCIAL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6059247475	JAIL PAPER TOWEL ROLL	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$40.61
4/22/2026	6059247476	JAIL STORAGE BOXES	03-5101-4450	JAIL OFFICE SUPPLIES		\$20.11
4/22/2026	6059247476	JAIL SWIFFER WETJET REFILLS & WETJET SOLUTION	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$85.24
005466: STAPLES CONTRACT & COMMERCIAL, INC.						\$145.96

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	26041009312	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$167.62
4/22/2026	26041009312	DES FUEL	08-5135-4290	DES GAS/OIL		\$106.01
4/22/2026	26041009312	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,766.82
4/22/2026	SI-33273	EMS GENERATOR OIL MEROPA 150	01-5140-4290	AMBULANCE GAS/OIL		\$144.38
4/22/2026	26041009312	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$199.33
4/22/2026	26041009312	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$151.99
4/22/2026	26041009312	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$791.48
4/22/2026	260403111341	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$1,420.74
4/22/2026	26041009312	PVA FUEL	01-5030-4290	PVA GAS/OIL		\$50.32
4/22/2026	260403111341	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$1,587.94
4/22/2026	26041009312	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$954.25
4/22/2026	260403111341	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$1,166.75
4/22/2026	26041009312	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$78.53
005523: WOODFORD OIL COMPANY						\$8,586.16

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	48032	AC MOUSE	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$15.99
4/22/2026	48030	CC CANNED AIR & JUMBO CLIPS	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$68.96
4/22/2026	48033	CC COPY PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$110.00
4/22/2026	48026	CC PRINTER CABLE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$6.00
4/22/2026	48030	ELECTION BADGE LABELS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$15.96
005589: MMR INVESTMENTS, INC.-1						\$216.91

005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1853210-202603-1	SO 3/2026 PERSON SEARCH SERVICES	01-5015-7050	SHERIFF COMPUTER/SOFTWARE		\$100.00
005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.						\$100.00

005697: CREDIT BUREAU SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	0122192-IN	EMS 3/2026 COLLECTIONS	01-5140-3200	AMBULANCE BILLING		\$5,224.34
005697: CREDIT BUREAU SYSTEMS, INC.						\$5,224.34

005863: MICHAEL BRANDON ABRAMS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026		TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$2,269.31
005863: MICHAEL BRANDON ABRAMS						\$2,269.31

005869: HUGHES CANDY & TOBACCO, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	20370	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$128.98
005869: HUGHES CANDY & TOBACCO, INC.						\$128.98

005886: NETWORK INNOVATION SOLUTIONS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	12765	IT 4/2026 MANAGED SERVICES	01-5091-3980	INFORMATION TECHNOLOGY		\$2,855.00

CONTRACTED SERVICES

005886: NETWORK INNOVATION SOLUTIONS CORPORATION \$2,855.00

005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	5523643059	EMS 3/2026 MEDICAL OXYGEN CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$499.27
005982: AIRGAS, INC.						<u>\$499.27</u>

005994: L & W SUPPLY CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1017143288-001	RD CEILING TILES	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$259.15
4/22/2026	1017437320-001	RD CREDIT SALES TAX	02-6103-3340	ROAD BLDG MAINT & REPAIR		(\$14.67)
005994: L & W SUPPLY CORPORATION						<u>\$244.48</u>

006035: WISEWAY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	S3899265.001	ANNEX 25W T8 BULBS	01-5086-5710	ANNEX REPAIRS		\$11.38
006035: WISEWAY, INC.						<u>\$11.38</u>

006126: VERSAILLES FAMILY MEDICINE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04012026	JAIL 5/2026 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
006126: VERSAILLES FAMILY MEDICINE, LLC						<u>\$15,000.00</u>

006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	SCHED0042236	CT 4/2026 CERTIFIED MAINTENANCE	01-5080-5710	MAINT. C'THOUSE RENEWAL REPAIRS		\$2,030.00
006142: PERFECTION GROUP, INC.						<u>\$2,030.00</u>

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	08038157	TR/TA POSTAGE DAILY USE	01-5040-5630	TREAS/TAX ADM POSTAGE		\$1,000.00

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

006256: STATE INDUSTRIAL PRODUCTS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	904154142	EMS CLEANING SOLUTION, DILUTION TIPS, & DREAM GLEAM PROTECTANT	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$561.66

006256: STATE INDUSTRIAL PRODUCTS CORPORATION **\$561.66**

006260: KENTUCKY STATE TREASURER-36

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	504075	MN SICK LEAVE BILLING	01-9400-2990	RETIREMENT, SICK HOUR PAYOUT		\$1,257.46

006260: KENTUCKY STATE TREASURER-36 **\$1,257.46**

006283: WILLIAM BROOK HAYNES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1533	EMS MIDWAY 3/2026 MOWING SERVICES	01-5140-5710	AMBULANCE BLDG MAINT		\$125.00
4/22/2026	1534	GC 3/2026 MOWING SERVICES	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$210.00
4/22/2026	1526	MCC 3/2026 MOWING SERVICES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$265.00
4/22/2026	1535	RD 3/2026 MOWING SERVICES: H- TOWN & HIGH ST SIDEWALKS & WOODBURN & OXFORD RET. BASINS	02-6105-5850	ROAD ROADSIDE MAINTENANCE/SNOW REMOVAL		\$680.00

006283: WILLIAM BROOK HAYNES **\$1,280.00**

006292: GREATAMERICA FINANCIAL SERVICES CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	41778517	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91

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

006302: VERSAILLES PRINTING, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	26-0082	MN VEHICLE STICKERS	01-5080-7230	MAINTENANCE NEW VEHICLE		\$115.00

006302: VERSAILLES PRINTING, LLC **\$115.00**

006341: SMS TIRE PROCESSING, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	29678	SW WASTE TIRE DISPOSAL	06-5215-3660	RECYC/S WASTE TIRE DISPOSAL		\$230.00
4/22/2026	29678	SW WASTE TIRE DISPOSAL	01-5215-5480	RECYC/SW WASTE TIRE DISPOSAL		\$1,359.00
4/22/2026	29249	SW WASTE TIRE DISPOSAL	01-5215-5480	RECYC/SW WASTE TIRE DISPOSAL		\$1,414.00
006341: SMS TIRE PROCESSING, INC.						\$3,003.00

006499: P AND R CONSTRUCTION, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1682	PARKS PORTAJOHN	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$210.00
006499: P AND R CONSTRUCTION, LLC						\$210.00

006503: PENN CARE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	M162461.01	EMS ATROPINE SULFATE PREFILLED SYRINGES	01-5140-5500	AMBULANCE MED SUPPLIES		\$163.58
4/22/2026	M164785	EMS NITROGLYCERIN SL	01-5140-5500	AMBULANCE MED SUPPLIES		\$63.10
006503: PENN CARE, INC.						\$226.68

006612: LEX-A-LOCK, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	62180-2321	ANNEX 2-MORTISE LOCKS, LABOR, & SERVICE	01-5086-5710	ANNEX REPAIRS		\$1,135.00
4/22/2026	61944-2299	RD PANIC BAR & INSTALLATION	02-6105-4750	ROAD TOOLS		\$495.00
006612: LEX-A-LOCK, INC.						\$1,630.00

006626: INSIGHT DIRECT USA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1101376679	IT 59-MICROSOFT LICENSES: 10-0365 G1, 47-0365 G3, & 2-OFFICE PROF. PLUS	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$12,918.99
006626: INSIGHT DIRECT USA, INC.						\$12,918.99

006646: EZ CAR CONNECTION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	1817	EMV REPAIRED 2020 FORD EXPEDITION, REAR LAMPS, REAR BUMPER, BUMPER COVER, CLEAR COAT & FLEX ADDITIVE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$1,660.56
006646: EZ CAR CONNECTION						\$1,660.56

006657: QUENCH USA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	INV10688071	CC 4/2-5/1/26 SERVICES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$81.70
006657: QUENCH USA, INC.						\$81.70

006744: EDWARD MATTINGLY-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	04012026	1A MILEAGE REIMBURSEMENT TO DROP OFF/PICK UP OCC. TAX FORMS	01-9100-3680	TAX BILL PREPARATION		\$14.29
006744: EDWARD MATTINGLY-2						\$14.29

006879: UNITED DIRECT SOLUTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	323987- WOODFORD	ELECTION LETTERSHOP PROCESSING	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$141.67
006879: UNITED DIRECT SOLUTIONS, LLC						\$141.67

006946: ASHLEY JACKSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026		FP 4/2026 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$6,250.00
006946: ASHLEY JACKSON						\$6,250.00

006959: SUPERCOM, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2567	JAIL 3/2026 ACTIVE BLUTAGS	03-5101-3980	JAIL HOME INCARCERATION		\$9.00
006959: SUPERCOM, INC.						\$9.00

007035: KENTUCKY ENGINEERING GROUP, PLLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2026-28	FC MILLVILLE WATER LINE PROJECT ENGINEERING DESIGN	07-5220-7430	MILLVILLE WATER LINE PROJECT		\$10,800.00
007035: KENTUCKY ENGINEERING GROUP, PLLC						\$10,800.00

007058: CULLIGAN PURE WATERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	0019595	ANNEX 3/2026 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
4/22/2026	0019595	CT 3/2026 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
007058: CULLIGAN PURE WATERS, LLC						\$220.00

007086: W PRINCIPLES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	APP #3	PARKS STADIUM TURF PROJECT	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$110,925.23
007086: W PRINCIPLES, LLC						\$110,925.23

007097: ORIGIN ELECTRIC, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2222	PARKS STADIUM LIGHT PROJECT	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$42,925.00
007097: ORIGIN ELECTRIC, LLC						\$42,925.00

007116: LTR INTERMEDIATE HOLDINGS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	3177746	PARKS SPECIAL CAPITAL PROJECTS STADIUM FIELD TURF & TURF SUPPLIES	01-5401-5071	PARKS & RECREATION SPECIAL CAPITAL PROJECTS		\$54,600.00
007116: LTR INTERMEDIATE HOLDINGS, INC.						\$54,600.00

007118: GEOFFREY B. GREENAWALT, PSC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1310 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1310 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$100.00

				GRANT SUPPLIES & SERVICES	
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1310 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1375 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1375 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1375 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1498 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1498 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 1498 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1520 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1520 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 1520 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 190 OLD CLIFTON	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 190 OLD CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 190 OLD CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2000 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2000 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2000 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2090 SHORE ACRES	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00

4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2090 SHORE ACRES	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 2090 SHORE ACRES	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 25 BUCK RUN	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 25 BUCK RUN	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 25 BUCK RUN	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 255 OLD CLIFTON	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 255 OLD CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 255 OLD CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 285 BUCK RUN	01-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES - 1/24-1/26/26 SNOW/ICE STORM EVENT	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 285 BUCK RUN	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 285 BUCK RUN	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 325 BUCK RUN	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 325 BUCK RUN	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02162026	DES TITLE EXAMINATION & REPORT: 325 BUCK RUN	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 40 OLD CLIFTON	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$25.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 40 OLD CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$100.00
4/22/2026	02242026	DES TITLE EXAMINATION & REPORT: 40 OLD CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$375.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 615 CLIFTON	01-5135-4204	USDA FLOOD RECOVERY	\$25.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
		REPORT: 6345 CLIFTON		GRANT SUPPLIES & SERVICES		
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 6345 CLIFTON	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$100.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 6345 CLIFTON	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$375.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 821 FORAKER	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$25.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 821 FORAKER	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$100.00
4/22/2026	02212026	DES TITLE EXAMINATION & REPORT: 821 FORAKER	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$375.00
007118: GEOFFREY B. GREENAWALT, PSC						\$7,000.00

007119: IRON HORSE HARDWARE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	6801	EMS PRESSURE WASHER	01-5140-5710	AMBULANCE BLDG MAINT		\$79.99
4/22/2026	7462	PARKS TRACK & FIELD BLDG CAULK, AIR FRESHENER, & OUTLET BOX	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$56.33
4/22/2026	5042	RD LYSOL BOWL CLEANER, BAR SOAP, RND SWIVEL QUICK SNAP, DAWN. & LYSOL AP CLEANER	02-6103-3340	ROAD BLDG MAINT & REPAIR		\$71.69
4/22/2026	5848	RD SPRAY PAINT	02-6105-4310	ROAD MATERIALS		\$35.94
007119: IRON HORSE HARDWARE, LLC						\$243.95

007122: USA LEVELING

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	4040	213 DOVE PARK STORM SEWER REPAIR	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$2,500.00
007122: USA LEVELING						\$2,500.00

007123: HERRICK COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	12753	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$187.00
007123: HERRICK COMPANY, INC.						\$187.00

007124: PURE WATER PARTNERS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	2445195	CC CLEANING WS 7000-BREAKROOM	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$99.00
007124: PURE WATER PARTNERS						\$99.00

007125: LAURA GROT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	422685	RD REFUND BRICK MAILBOX	02-6105-4310	ROAD MATERIALS		\$1,600.00
	04012026	REPLACEMENT KNOCKED DOWN BY SNOW PLOW				
007125: LAURA GROT						\$1,600.00

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
4/22/2026	252265	EMS OIL FILTER & 0W20 SYNTHETIC OIL	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$39.67
4/22/2026	251425	EMS OIL, FUEL, & AIR FILTERS	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$216.09
4/22/2026	251753	EMS UTILITY HANDLE THREADED	01-5140-5710	AMBULANCE BLDG MAINT		\$49.45
4/22/2026	251650	JAIL OIL FILTER & 5W30 SYNTHETIC OIL	03-5101-3400	JAIL VEHICLE REPAIR		\$30.89
4/22/2026	251952	MN OIL FILTER	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$8.29
4/22/2026	352202	MN SERPENTINE BELT	01-5080-3400	MAINTENANCE VEHICLE REPAIRS		\$34.80
4/22/2026	251920	RD BREAK FLUID	02-6105-4290	ROAD GAS/OIL		\$22.04
03518A: GENUINE PARTS COMPANY						\$401.23
Grand Total						\$808,220.68

TRANSFERS

4-28-2026

EXPENDITURES:

FROM: 01-9200-9990	GENERAL RESERVE FOR TRANSFER	\$	265,843.47
TO: 01-5001-1780	JE HR Overtime	\$	387.73
TO: 01-5020-2020	CR Retirement	\$	1,008.01
TO: 01-5025-5730	FC Telephone	\$	39.93
TO: 01-5040-5630	TR/TA Postage	\$	1,108.66
TO: 01-5065-3020	ELECTION Advertising	\$	195.00
TO: 01-5065-5780	ELECTION Utilities (Internet)	\$	272.44
	Supplies & Services - 1/24-1/26/26 Snow/Ice		
TO: 01-5135-4200	Storm Event	\$	25.00
	USDA Flood Recovery Grant Supplies &		
TO: 01-5135-4204	Services	\$	325.00
TO: 01-5215-1780	SW Overtime	\$	676.00
TO: 01-5231-4290	HD Gas	\$	53.44
TO: 01-9100-2030	GIS Health/Life/Dental	\$	457.55
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	6,079.39
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	1,236.02
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	680.00
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	246,155.00
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	1,400.00
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	138.55
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	55.75
TO: 01-9300-9990	General Reserve for Transfer to Other Funds	\$	5,550.00
	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	6,079.39
TO: 02-9200-9990	RD Reserve for Transfer	\$	6,079.39
	RD RESERVE FOR TRANSFER		
FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	6,079.39
TO: 02-6103-3340	RD Bldg Maintenance & Repair	\$	6,079.39
	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	1,236.02
TO: 02-9200-9990	RD Reserve for Transfer	\$	1,236.02
	RD RESERVE FOR TRANSFER		
FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	1,236.02
TO: 02-6105-1780	RD Workers Overtime	\$	1,236.02

	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	680.00
TO: 02-9200-9990	RD Reserve for Transfer	\$	680.00
FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	680.00
TO: 02-6105-5850	RD Roadside Maintenance/Snow Removal	\$	680.00
	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	246,155.00
TO: 02-9200-9990	RD Reserve for Transfer	\$	246,155.00
FROM: 02-9200-9990	RD RESERVE FOR TRANSFER	\$	246,155.00
TO: 02-6105-7210	RD Maintenance Equipment	\$	246,155.00
	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	1,400.00
TO: 06-9200-9990	Reserve for Transfer	\$	1,400.00
FROM: 06-9200-9990	RESERVE FOR TRANSFER	\$	1,400.00
TO: 06-5135-4200	USDA Flood Recovery Grant Supplies & Services	\$	1,400.00
	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	138.55
TO: 07-9200-9990	Reserve for Transfer	\$	138.55
FROM: 07-9200-9990	RESERVE FOR TRANSFER	\$	138.55
TO: 07-5135-1850	USDA Flood Recovery Grant Mgmt Salaries & Wages (Reimb up to 6%)	\$	138.55
	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	55.75
TO: 07-9200-9990	Reserve for Transfer	\$	55.75
FROM: 07-9200-9990	RESERVE FOR TRANSFER	\$	55.75
TO: 07-5135-2010	USDA Flood Recovery Grant Mgmt Social Security for Salaries & Wages (Reimb up to 6%)	\$	55.75
	GENERAL RESERVE FOR TRANSFER		
FROM: 01-9300-9990	TO OTHER FUNDS	\$	5,550.00
TO: 07-9200-9990	Reserve for Transfer	\$	5,550.00

FROM: 07-9200-9990	RESERVE FOR TRANSFER	\$	5,550.00
TO: 07-5135-4200	USDA Flood Recovery Grant Supplies & Services	\$	5,550.00
FROM: 30-9200-9990	FLOOD RESERVE FOR TRANSFER	\$	4,787.78
TO: 30-5080-4200	MN Supplies & Services 4/1-4/8/25 Flood Event	\$	4,787.78
FROM: 30-9200-9990	FLOOD RESERVE FOR TRANSFER	\$	590.07
TO: 30-5135-1030	DES Deputy Salary/Part-Time 4/1-4/8/25 Flood Event	\$	590.07
FROM: 30-9200-9990	FLOOD RESERVE FOR TRANSFER	\$	3,350.00
TO: 30-5215-3660	SW Dumpsters - 4/1-4/8/25 Flood Event	\$	3,350.00
FROM: 01-5091-7390	IT EQUIPMENT	\$	7,298.73
TO: 01-5091-3180	IT Data Processing Services	\$	7,298.73
FROM: 02-6105-4310	RD MATERIALS	\$	133.32
TO: 02-6105-3360	RD Machine/Equipment Repairs	\$	133.32
FROM: 75-9200-9990	SO ASSET FORFEITURE RESERVE FOR TRANSFER	\$	4,333.00
TO: 75-5015-3400	SO Asset Forfeiture Vehicle Repairs/Radio	\$	4,333.00

HISTORY and PROJECT DOCUMENTATION

02/15/23 - Contact executed between Woodford County and AECOM
02/15/23 – AECOM staff visits project site for project walk-thru
02/ 21/23 – Project call with Shane Tucker to discuss project parameters
02/26/23 – Contacted utility providers and gathered available utility information
03/07/23 – Call with RJ Corman to discuss overall project and rail crossing locations
03/07-21/23 – Developed project “issues” manuscript to review with client and KYTC
03/21/23 – Project Coordination Meeting with Woodford County, City of Versailles and KYTC; meeting was held at Woodford County EMS Building followed by a field review
04/03/23 – AECOM sends meeting minutes/notes reflecting the 03/21/23 meeting with follow-up items noted
04/07/23 – AECOM had a virtual meeting with Shane Tucker (KYTC D6) to discuss path related items
04/26/23 – AECOM had a virtual meeting with Woodford County project team members to discuss/clarify Woodford County responses to action items.
04/26/23 – AECOM had a virtual meeting with Woodford County project team members to discuss/clarify Woodford County responses to action items.
05/10/23 – AECOM has coordination call/meeting with KYTC (Shane Tucker) to discuss design parameters for “fire department” pinch point area
06/02/23 – AECOM has a coordination call with Mike Jones (KYTC Office of Local Programs) to provide a project overview and update. Mike Jones is responsible for the development of the required NEPA document associated with the project
06/14/23 – AECOM has a coordination call with Holly Crosthwaite and Jackie Jones (KYTC Office of Local Programs) to discuss the proposed post office connection as it relates to project inclusion and right of way requirements/preferences and future maintenance responsibilities
06/29/23 – AECOM has a project update meeting with Woodford County project team and KYTC (Shane Tucker)
07/01/23 – 07/31/23 – AECOM advances design plans developing roadway model and advancing the RJ Corman crossing plans in advance of meeting with RJ Corman.
08/09/23 – RJ Corman and the project team (Woodford County, City of Versailles and AECOM) met to discuss the proposed rail crossing designs for the shared-use path.
08/10/23 – Meeting minutes from the 08/09/23 meeting with RJ Corman were distributed to meeting attendees.
08/10/23 – RJ Corman sent at-grade crossing application to B. Meade. Brian filled our application and sent to Woodford Co. (J Coyle) for execution.
08/23/23 – Signed RJ Corman application was signed by Judge Kay and sent to RJ Corman
08/23/23 – RJ Corman (Katie Byrd) sent email indicating that RJ Corman is working on an engineering agreement and would send once ready.
09/13/23 – AECOM sends Woodford County revised manuscript/exhibit and some related PowerPoint slides related to the fire department “pinch point” to assist with the fire department coordination.
09/27/23 – AECOM (Woodford Co copied) reached out to RJ Corman for the preliminary engineering agreement and the plan review and estimate. RJ Corman indicates that this is not completed and will send once they have this complete.
10/11/23 – RJ Corman sends Woodford County the Preliminary Engineering Agreement for signature.
10/24/23 -- AECOM provides Holly Crosthwaite with a project update (Woodford County copied)
10/25/23 – Woodford County send RJ Corman the partially executed (Woodford Co. signed) agreement
10/27/23 – RJ Corman send Woodford County the fully executed preliminary engineering agreement.
11/28/23 – AECOM reaches out to RJ Corman to get update on the engineering review and cost estimate. RJ Corman responds and indicates it may be after the holiday season before they can provide.
12/27/23 – AECOM reaches out to Woodford County to see if they had some direction from the fire department and the post office related the shared-use path adjacent to their respective properties.
12/28/23 – Woodford County responds that coordination with the fire department and the post office are still ongoing.
01/31/24 -- AECOM reaches out to RJ Corman to get update on the engineering review and cost estimate. RJ Corman responds and indicates that it is still being developed and they will send once completed.
02/19/24 – RJ Corman send the completed estimate for the project to Woodford County and AECOM
02/28/24 – Woodford County sends email to AECOM with post office connection and bridge/culvert guidance
03/01/24 – AECOM provided revised path concepts for the shared-use path near the fire department parcel to further assist the County with fire department coordination
03/05/24 – KYTC sends email to AECOM indicating that they will “not entertain adding a bridge for the post

office to the scope of work". They might be receptive to the County funding a connection from the shared-use path to the post office.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

to the meeting attendees

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

coordination

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

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

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

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

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

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

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

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

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

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

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

12/29/26 – AECOM sends email to RJ Corman checking on status of RJ Corman plan review and comments. Receive email that they have not completed reviews

01/05/26 – AECOM receives review comments from RJ Corman. AECOM will need to revise plans to accommodate RJC review comments

01/06/26 – AECOM received review comments from Marathon Pipeline related to the work in proximity of

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2001135792
Invoice Date: 23-APR-26
Invoice Due Date: 22-JUN-26
Amount Due: \$7,257.09 USD
Project Number: 60703837

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

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

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

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

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

Regards,

AECOM Cash Application Department
CashAppsRemittance@aecom.com

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

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

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



500 West Jefferson Street, Suite 1600, Louisville, KY 40202

Tel: 502-569-2301

Fax: 502-569-2304

Federal Tax ID No. 95-2661922

ATTN : Emily Castle
WOODFORD COUNTY FISCAL COURT
103 South Main Street
#200
VERSAILLES, KENTUCKY 40383
United States

Invoice Date: 23-APR-26
Invoice Number: 2001135792

Agreement Number:
Agreement Description:

Payment Term: 60 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60703837
Bill Through Date : 25-DEC-25 - 03-APR-26

Project Name : Big Sink Trail - Woodford Co

Project Manager: Brian Meade

Big Sink Trail - Woodford Co

For Professional Services Rendered Through 25-DEC-25 - 03-APR-26

Funded Amt **\$241,903.00**

Previous Billings \$169,332.10

Services of Office Personnel:

Lump Sum Amount \$7,257.09

TOTAL CURRENT INVOICE **\$7,257.09**

Funded Amount: \$241,903.00

Bill To Date: \$176,589.19

Remaining Balance: \$65,313.81



WOODFORD COUNTY FISCAL COURT

Phone: 859-873-6122

103 South Main
Woodford County Courthouse
Versailles, Kentucky 40383

Fax: 859-873-0196

2026-2027 Fiscal Year

ANNUAL LIST OF JUDGE/EXECUTIVE'S AUTHORIZED DESIGNEES FOR ISSUANCE OF PURCHASE ORDERS

Pursuant to the Woodford County Code of Ordinances **33.16 Procurement Procedures (B)**, "The Judge/Executive and each department head shall have the authority to make all small purchases for the respective department. All purchases shall be made in accordance with the small purchase procedures, as set forth in 33.17." and **33.17 Small Purchase Procedures (A) (2) (7) and (B)**, "Purchase orders in excess of \$2,000 shall be issued by the County Judge/Executive, or his or her authorized designee. A list of authorized designees by title shall be provided to the Fiscal Court on an annual basis. The Judge/Executive or his or her titled designee shall approve purchase orders in excess of \$2,000 only when all above conditions are met. The authorized persons as aforesaid in 33.16 may purchase for their respective departments any supplies, services, and the like at a cost of \$1,000 or less without purchase order."

The County Judge/Executive further orders the following authorized designees to have the authority to issue purchase orders:

Departments	Authorized Designees
Judge/Executive	Executive Administrative Assistant
Judge/Executive	Finance Officer
Judge/Executive	Fiscal Court Clerk
Ambulance	Director
Animal Control	Supervisor
Coroner	Coroner
County Clerk	County Clerk
County Clerk	Deputy Clerk
DES	Director
Jail	Jailer
Jail	Finance Officer
Maintenance	Manager
Recycling/Solid Waste	Director
Recycling/Solid Waste	Operations Supervisor
Road	Supervisor
Road	Executive Administrator Assistant
Road	Administrative Assistant
Sheriff	Sheriff
Sheriff	Administrative Assistant

Signature: _____ Date _____
County Judge/Executive





WOODFORD COUNTY FISCAL COURT

Phone: 859-873-6122

103 South Main
Woodford County Courthouse
Versailles, Kentucky 40383

Fax: 859-873-0196

2026-2027 Fiscal Year

ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES

Pursuant to KRS 68.275(3), "The fiscal court may adopt an order, to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer...". The Fiscal Court of **Woodford** County in accordance with state law hereby orders recurring expenses for **Payroll and Utility expenses** be paid when due.

The fiscal court of **Woodford** County further orders upon the written consent of the State Local Finance Officer **the following expenses** be paid when due:

Account Number	Description
01-5001-1010	Judge/Executive Salary
01-5001-1040	Judge/Executive Finance Officer Salary
01-5001-1050	Judge/Executive Ex. Admin. Assistant Salary
01-5001-1070	HR Manager Salary
01-5001-1780	Judge/Executive HR Overtime
01-5001-2010	Judge/Executive Social Security
01-5001-2020	Judge/Executive Retirement
01-5001-2030	Judge/Executive Health/Life/Dental
01-5005-1010	County Attorney Salary
01-5005-1050	County Attorney Assistant Salary
01-5005-1650	County Attorney Administrative Staff Salaries
01-5005-2010	County Attorney Social Security
01-5005-2020	County Attorney Retirement
01-5005-2030	County Attorney Health/Life/Dental
01-5010-1010	County Clerk Salary
01-5010-1030	County Clerk Deputies Salaries
01-5010-1780	County Clerk Overtime
01-5010-2010	County Clerk Social Security
01-5010-2020	County Clerk Retirement
01-5010-2030	County Clerk Health/Life/Dental
01-5010-2100	County Clerk Expense Allowance
01-5015-1010	Sheriff Salary
01-5015-1030	Sheriff Deputies Salaries
01-5015-1630	Sheriff Security Salaries
01-5015-1670	Sheriff Clerks Salaries
01-5015-1780	Sheriff Overtime
01-5015-1810	Sheriff Incentive Pay
01-5015-2010	Sheriff Social Security
01-5015-2020	Sheriff Retirement
01-5015-2030	Sheriff Health/Life/Dental
01-5020-1010	Coroner Salary
01-5020-1030	Coroner Deputies Salaries
01-5020-2010	Coroner Social Security
01-5020-2020	Coroner Retirement
01-5020-2030	Coroner Health/Life/Dental
01-5025-1010	Fiscal Court Salaries (Magistrates)
01-5025-1670	Fiscal Court Clerk Salary
01-5025-1790	Fiscal Court Part Time Salary
01-5025-2010	Fiscal Court Social Security
01-5025-2020	Fiscal Court Retirement
01-5025-2030	Fiscal Court Health/Life/Dental
01-5040-1020	Treasurer/Tax Admin. Salary
01-5040-1050	Treasurer/Tax Admin. Contractor Salary
01-5040-1650	Treasurer/Tax Admin. Administrative Assistant & HR Salary



01-5040-1670	Treasurer/Tax Admin. Occupational Tax Collector Salary
01-5040-1780	Treasurer/Tax Admin. Overtime
01-5040-1790	Treasurer/Tax Admin. Part Time Salary
01-5040-2010	Treasurer/Tax Admin. Social Security
01-5040-2020	Treasurer/Tax Admin. Retirement
01-5040-2030	Treasurer/Tax Adm. Health/Life/Dental
01-5060-1010	Law Library Salary
01-5065-1930	Election Commissioners
01-5065-1932	Election Redistricting Officers
01-5065-2010	Election Commissioners Social Security
01-5080-1070	Maintenance Supervisor Salary
01-5080-1071	Maintenance Supervisor Salary Comp Time Payout
01-5080-1750	Maintenance Custodial Personnel Salaries
01-5080-1780	Maintenance Overtime
01-5080-1850	Maintenance Specialist Salaries
01-5080-2010	Maintenance Social Security
01-5080-2011	Maintenance Social Security Comp Time Payout
01-5080-2020	Maintenance Retirement
01-5080-2021	Maintenance Retirement Comp Time Payout
01-5080-2030	Maintenance Health/Life/Dental
01-5140-1410	Ambulance Salaries
01-5140-1780	Ambulance Overtime
01-5140-1790	Ambulance Part Time Salaries
01-5140-2010	Ambulance Social Security
01-5140-2020	Ambulance Retirement
01-5140-2030	Ambulance Health/Life/Dental
01-5205-1020	Animal Care & Control Officers Salaries
01-5205-1780	Animal Care & Control Overtime
01-5205-2010	Animal Care & Control Social Security
01-5205-2020	Animal Care & Control Retirement
01-5205-2030	Animal Care & Control Health/Life/Dental
01-5215-1610	Recycling/Solid Waste Salaries
01-5215-1780	Recycling/Solid Waste Overtime
01-5215-2010	Recycling/Solid Waste Social Security
01-5215-2020	Recycling/Solid Waste Retirement
01-5215-2030	Recycling/Solid Waste Health/Life Dental
01-5435-2030	Jouett House Health/Life/Dental
01-9100-1070	GIS Director Salary
01-9100-2010	GIS Social Security
01-9100-2020	GIS Retirement
01-9100-2030	GIS Health/Life/Dental
01-9400-2010	General Social Security (Law Library)
01-9400-2020	General Retirement
01-9400-2030	Other Agencies Health/Life/Dental
02-6103-1020	Road Supervisor Salary
02-6103-1050	Road Admin. Assistant Salary
02-6103-1060	Road Executive Administrator Salary
02-6103-1070	Road Operations Supervisor Salary
02-6105-1430	Road Workers Salaries
02-6105-1780	Road Workers Overtime
02-9400-2010	Road Social Security
02-9400-2020	Road Retirement
02-9400-2030	Road Dept. Health/Life/Dental
03-5101-1010	Jail Jailer Salary
03-5101-1030	Jail Deputies Salaries

03-5101-1780	Jail Overtime
03-5101-1790	Jail Part Time Salaries
03-5101-1870	Jail Holiday
03-9400-2010	Jail Social Security
03-9400-2020	Jail Retirement
03-9400-2030	Jail Health/Life/Dental
07-5135-1850	USDA Flood Recovery Grant Mgmt. Salaries & Wages
07-5135-2010	USDA Flood Recovery Grant Mgmt. Social Security for Salaries & Wages
08-5135-1020	DES Director Salary
08-5135-1030	DES Deputy Salaries
08-5135-1850	DES Director Salary/Supplement
08-5135-2010	DES Social Security
08-5135-2011	DES Director Salary/Supplement Social Security
08-5135-2020	DES Retirement
08-5135-2030	DES Health/Life/Dental
30-5015-1780	Sheriff Overtime - 4/1-4/8/25 Flood Event
30-5015-2010	Sheriff Overtime Social Security – 4/1-4/8/25 Flood Event
30-5080-1780	Maintenance Overtime - 4/1-4/8/25 Flood Event
30-5080-2010	Maintenance Overtime Social Security - 4/1-4/8/25 Flood Event
30-5135-1030	DES Deputy Salary/Part Time - 4/1-4/8/25 Flood Event
30-5135-1780	DES Overtime - 4/1-4/8/25 Flood Event
30-5135-2010	DES Overtime Social Security - 4/1-4/8/25 Flood Event
30-5205-1780	Animal Control Overtime - 4/1-4/8/25 Flood Event
30-5205-2010	Animal Control Overtime Social Security - 4/1-4/8/25 Flood Event
30-5215-1780	Recycling/Solid Waste Overtime - 4/1-4/8/25 Flood Event
30-5215-2010	Recycling/Solid Waste Overtime Social Security - 4/1-4/8/25 Flood Event
30-6105-1780	Road Workers Overtime - 4/1-4/8/25 Flood Event
30-9400-2010	Road Overtime Social Security - 4/1-4/8/25 Flood Event
01-5001-5730	Judge/Executive Telephone
01-5005-5730	County Attorney Telephone
01-5010-5730	County Clerk Telephone
01-5015-5730	Sheriff Telephone
01-5020-5730	Coroner Telephone
01-5020-5780	Coroner Utilities
01-5025-5730	Fiscal Court Telephone
01-5025-5780	Fiscal Court Utilities (Internet)
01-5030-5730	PVA Telephone
01-5040-5730	Treasurer/Tax Admin. Telephone
01-5065-5780	Election Utilities (Internet)
01-5080-5780	Maintenance Courthouse Utilities
01-5082-5780	County Clerk Satellite Office Utilities
01-5085-5780	Off-site Utilities
01-5086-5780	Annex Utilities
01-5121-3150	Fire Protection: (Ky. American Water)
01-5140-5730	Ambulance Telephone

CONTRACT

This **CONTRACT** is entered into this _____ day of _____, 2026, by and between the **WOODFORD COUNTY BOARD OF EDUCATION, KENTUCKY**, 180 Frankfort St., Versailles, Kentucky 40383, and **WOODFORD COUNTY FISCAL COURT**, 103 Main Street, Versailles, Kentucky 40383.

The purpose of this contract is to comply with **KRS 158.110** and set forth terms related to the transportation provided by the **WOODFORD COUNTY BOARD OF EDUCATION** to non-public school students in Woodford County. The Kentucky General Assembly has appropriated funds to reimburse county fiscal courts for a portion of cost incurred for the transportation of non-public school students. Therefore, it is agreed upon that at the end of the 2026-2027 school year, **WOODFORD COUNTY FISCAL COURT** will reimburse the **WOODFORD COUNTY BOARD OF EDUCATION** for the transportation of non-public students.

The **WOODFORD COUNTY BOARD OF EDUCATION** will submit a statement of cost to transport non-public schools to the **WOODFORD COUNTY FISCAL COURT** at the end of the school year and upon receipt of said statement, reimbursement will be issued to the **WOODFORD COUNTY BOARD OF EDUCATION**.

Woodford Co. Judge/Executive

Woodford Co. Schools Superintendent

Date Approved

Date Approved by Board of Education

ATTEST:

ATTEST:

Witness

Witness