

Woodford County Fiscal Court

Regular Meeting 2nd Floor Court Room

Tuesday, June 23, 2026, at 5:30 PM EST (4:30 PM CT)

1. Call To Order And Roll Call

2. Invocation And Pledge

3. Public Comment

4. Approval Of Minutes

Documents:

[MINUTES JUNE 9, 2026 COMMITTEE OF THE WHOLE.PDF](#)
[MINUTES JUNE 9, 2026.PDF](#)

5. Reports

5.a. Woodford Wheels

5.b. Treasurer

6. General Orders And Unfinished Business

6.a. Board Appointments

6.b. Claims

Documents:

[6-15-2026 BILL LIST \(ADDITIONAL BILL LIST FOR THE 6-23-2026 F. CT. MTG.\) \(APPROVED VIA EMAIL APPROVAL ON 6-16-2026\).PDF](#)
[6-23-26 BILL \(ASSET FORFEITURE ACCOUNT\).PDF](#)
[6-23-26 BILL LIST \(ASSET FORFEITURE ACCOUNT\).PDF](#)
[6-23-2026 BILL LIST.PDF](#)

6.c. Transfers

6.d. Personnel Order

6.e. Young & New Farmer Grant Program Update

6.f. Big Sink Sidewalk Project Update

6.g. IRB - Castle And Key

- Reschedule 2nd Reading - No Vote

7. New Business

7.a. Facility Use Request

- Woodford County Rodeo

7.b. EDA Consulting Agreement

Documents:

MWM - WOODFORD (VERSAILLES AND MIDWAY) - CONSULTING
AGREEMENT - 06.10.2026.PDF

7.c. Salary List FY 2026-2027

8. Announcements

8.a. Magistrates

8.b. County Attorney

8.c. Judge/Executive

9. 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, June 9, 2026, at 4:30 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

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

The Fiscal Court held a Special Meeting for the purpose of meeting as a Committee of the Whole for the purpose of discussing the property acquisition of 105 Industry Dr. Versailles, KY, and the Paid Parent Leave Clarification Order No. 2026-01.

Property Acquisition – 105 Industry Dr. Versailles, KY - Lucas Witt reported that bond closing is scheduled for June 24, with the real estate transaction expected to close by the end of June. The EDA approved vendors to maintain the facility, and funds have been set aside for ongoing maintenance and utilities. Lease-back terms with Yokohama were finalized, allowing the company to lease 40,000 square feet for up to two years, providing a credit toward the purchase price. Witt noted strong interest in the facility from both investors and prospective end-users, with several companies exploring opportunities in Woodford County. Discussion emphasized the Fiscal Court’s goal of attracting long-term employers that provide quality jobs and strengthen the county’s occupational tax base. Closing documents will be presented to the Fiscal Court for approval prior to the transaction being finalized.

1. A motion was made by John Gentry and seconded by William Downey to approve the Judge/Executive and County Attorney to do all of the necessary legal reviews for the closing documents for the Yokohama plan as presented.

VOTING AYE: Taylor, Gentry, Carl, Downey

VOTING NAY: Varner, Gill, Brown

ABSENT FOR VOTE: Blackford

MOTION CARRIED

Paid Parental Leave Clarification Order No. 2026-01

2. A motion was made by Kelly Carl and seconded by John Gentry to approve Order No. 2026-01, an order clarifying the application of the Woodford County Paid Parental Leave Policy established by Ordinance No. 2020-12 for employees working alternative schedules, including 12-hour and 24-hour shifts, by providing that paid parental leave compensation shall be based upon the employee’s regularly scheduled bi-weekly hours at the time the leave begins. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Judge/Executive Kay recessed the meeting at 4:53 PM. The Court reconvened as the Committee of the Whole, with Squire Blackford in attendance, for a special recognition of the Woodford County High School Girls Track & Field Team. They were recognized for their historic 2025–26 season, highlighted by a KHSAA Class 3A State Runner-Up finish—the highest in school history. The court commended the athletes and coaches for their outstanding athletic and academic achievements, including multiple All-State honors and state championships. Special recognition was given to Addie Moore for becoming a six-time state champion. The team was praised for representing Woodford County with excellence both on the field and in the classroom.

Adjournment

With no objection from the committee, the meeting was adjourned at 5:27 p.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST:

Jordan Molla-Coyle, Fiscal Court Clerk

FISCAL COURT REGULAR MEETING: Woodford County Courthouse
Tuesday, June 9, 2026, at 5:30 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

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

GOOD OF THE COUNTY

The Fiscal Court recognized graduating interns Kate Melanson and Maya Atanga for their outstanding service and contributions during their time with the county. Judge/Executive Kay praised both students for their leadership, work ethic, and commitment to the community. Kate shared plans to attend the University of Kentucky to study Law and Justice on a pre-law track, while Maya will attend the University of Kentucky to study Psychology and Neuroscience on a pre-med track. The court also acknowledged intern David Chong, a recent graduate and EMS EMT program completer, who will attend Georgetown College.

APPROVAL OF MINUTES

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes of the Special and Regular Meetings of May 26, 2026. Hearing none, these minutes stood approved as presented.

REPORTS

Treasurer, Melody Traugott – Treasurer Traugott provided a report of the financial status through June 5, 2026, with a total cash amount of \$19,217,890.63, less ARPA restricted funds of \$3,682,063.89, less Sheriff asset forfeiture funds of \$663,197.59, less County Clerk storage fees of \$33,249.78, less opioid settlement funds of \$423,432.90, less payroll of \$411,649.10, leaving an adjusted money market checking account balance of \$14,004,297.37.

Independent Contractor Agreement Renewal (Extension to Original Contract)

1. A motion was made by Kelly Carl and seconded by Liles Taylor to extend the Independent Contractor Agreement with Rebecca Wilson under the same terms and conditions as previously agreed to and recommended by the Treasurer. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Fiscal Court Audit 2024-2025

2. A motion was made by Kelly Carl and seconded by Larry Blackford to approve the Fiscal Court Audit for FY 2024-2025 as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Hydrant Usage Fee Removal

3. A motion was made by Mary Ann Gill and seconded by Liles Taylor to repeal the 1991 and 2000 resolutions establishing the Gaybourne and Glenhaven fire hydrant service districts and to eliminate the associated hydrant usage fee assessed to properties within those districts, effective with the next property tax billing cycle. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Huntertown Community Interpretive Park – Additional Grant Funds - Parks and Recreation Director Rich Pictor and Friends of Huntertown representative Sue Finney requested an additional \$101,545 in funding beyond the \$125,000 previously budgeted by the Fiscal Court to complete the park's pavilion, restroom, and parking project after construction bids exceeded original estimates due to rising costs and reduced grant funding. Finney highlighted the strong public-private partnership supporting the project, noting that Friends of Huntertown increased its contribution from \$25,000 to \$100,000 and Parks and Recreation pledged \$50,000. She also shared that the park has welcomed thousands of visitors and benefited from significant volunteer support. Following discussion, the Fiscal Court unanimously approved the unbudgeted expenditure to support the project.

4. A motion was made by Larry Blackford and seconded by Mary Ann Gill to approve an unbudgeted expenditure of \$101,545.00 in addition to Land and Water Conservation Grant Funds for the Huntertown Community Interpretive Park as the Fiscal Courts contribution to the pavilion project for FY 2026-2027. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Emergency Management Director, Drew Chander

5. A motion was made by Jackie Brown and seconded by John Gentry to advertise and begin the hiring process for the Emergency Management Deputy Director position as presented in the FY 2027 budget and recommended by the Emergency Management Director.

VOTING AYE: All Present

MOTION CARRIED

Logistics Facility Proposals

6. A motion was made by John Gentry and seconded by Jackie Brown to ratify the June 3, 2026, email recommendation to accept the proposal from Jackson Construction in the amount of \$475,219.28 and initiate the contractual process as presented and recommended by the Emergency Management Director and the Maintenance Supervisor. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Jack Jouett House Interim Director, Durbin Tinsley

7. A motion was made by Larry Blackford and seconded by William Downey to authorize the interim Director of the Jack Jouett House apply for the semi-quincentennial grant as presented.

VOTING AYE: All Present

MOTION CARRIED

Fair Board Allocation

8. A motion was made by Darrell Varner and seconded by Jackie Brown to authorize the disbursement of \$2,000.00 allocated in the current budget for the Fair Board.

VOTING AYE: All Present

MOTION CARRIED

COMMITTEE REPORTS

The Fiscal Court Committee of the Whole met prior to the Regular Meeting on June 9, 2026. The committee received an update from economic development consultant Lucas Witt with MWM Consulting regarding the acquisition of 105 Industry Drive. The court was advised that the bond closing is scheduled for June 24, 2026, and the committee recommended authorizing the County Attorney and Judge/Executive to review and approve all necessary closing documents related to the transaction. The committee also unanimously recommended approval of Order No. 2026-01, clarifying the Fiscal Court's parental leave policy to ensure employees working alternate schedules, including 12-hour and 24-hour shifts, are eligible to receive the full amount of paid parental leave based on their regular scheduled hours.

Paid Parental Leave Clarification Order No. 2026-01

9. A motion was made by Kelly Carl and seconded by John Gentry to approve Order No. 2026-01, an order clarifying the application of the Woodford County Paid Parental Leave Policy established by Ordinance No. 2020-12 for employees working alternative schedules, including 12-hour and 24-hour shifts, by providing that paid parental leave compensation shall be based upon the employee's regularly scheduled bi-weekly hours at the time the leave begins. **(Attachment to Special Meeting Minutes June 9, 2026)**

VOTING AYE: All Present

MOTION CARRIED

GENERAL ORDERS AND UNFINISHED BUSINESS

Board Appointment

10. A motion was made by Liles Taylor and seconded by John Gentry to reappoint John Davis to the Northeast Woodford Water District Board for a 4-year term set to expire May 31, 2030. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Claims

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

11. A motion was made by William Downey and seconded by Kelly Carl to ratify the May 28, 2026, email approval for the election worker claims as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

12. A motion was made by Mary Ann Gill and seconded by Kelly Carl to approve the claim from Kentucky Uniforms, Inc. in the amount of \$6,597.10 for the Sheriff's Office using asset forfeiture funds as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Transfers

13. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the transfers as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Personnel Order

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

VOTING AYE: All Present

MOTION CARRIED

Bus Transportation Invoice for Non-public School Children

15. A motion was made by Jackie Brown and seconded by William Downey to approve the claim from Woodford County Public Schools in the amount of \$22,730.58 for the transportation of non-public school children as presented and issue the disbursement of same. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Proposed First Reading of Ordinance 2026-05 Zoning Map Amendment – Lutoff Equestrian 2108 Hometown Rd RR to A-1

16. A motion was made by Mary Ann Gill and seconded by Larry Blackford to have the first reading of Ordinance 2026-05 relating to a Zoning Map Amendment and General Development Plan for Lutoff Equestrian LLC 2108 Hometown Rd, Lutoff Equestrian from RR to A-1.

VOTING AYE: All Present

MOTION CARRIED

Young and New Farmer Grant Program

17. A motion was- made by Jackie Brown and seconded by Darrell Varner to conditionally approve the Young and New Farmer Grant applicants who met the requirements and received a recommendation from the screening committee as presented.

VOTING AYE: All Present

MOTION CARRIED

18. A motion was made by Darrell Varner and seconded by Liles Taylor to authorize the Judge/Executive enter into a Grant Agreement with conditionally approved applicants as presented. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

IRB – Castle and Key - Judge/Executive Kay reported that discussions and negotiations regarding the Castle & Key IRB remain ongoing. As a result, the Fiscal Court was not prepared to proceed with a second reading at this time. If negotiations progress sufficiently, a date for the second reading will be considered and potentially scheduled at the court’s final meeting of the fiscal year in June.

NEW BUSINESS

Proposed Stop Sign Discussion – Winton Road and Granger Lane - The Road Supervisor recommended that the Fiscal Court begin the public notice process for a proposed four-way stop at Winton Road and Granger Lane due to safety concerns, including traffic speed and right-of-way confusion. The process would include notifying nearby residents in writing and allowing for public input before a final decision is made.

19. A motion was made by Larry Blackford and seconded by Mary Ann Gill to proceed with the recommendation of the Road Supervisor to give notice of the proposed stop sign at Winton Road and Granger Lane.

VOTING AYE: All Present

MOTION CARRIED

Open Road Department Job Position Advertisements - The Road Department requested authorization to advertise two positions: a full-time garage/maintenance position to support mechanics, equipment operation, and general road department duties, and an administrative assistant position (part-time or full-time) to provide clerical and office support for the department.

20. A motion was made by Jackie Brown and seconded by Kelly Carl to advertise and begin the hiring process for a full-time garage maintenance position and a part-time/full-time administrative assistant position.

VOTING AYE: All Present

MOTION CARRIED

KACo All Lines Fund Renewal for FY 2026-2027

21. A motion was made by Jackie Brown and seconded by William Downey to approve the KACo All Lines Fund Renewal, Option 2, for FY 2026-2027 in the amount of \$435,828.00 as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

KACo Workers Comp Renewal for FY 2026-2027

22. A motion was made by Jackie Brown and seconded by Darrell Varner to approve the KACo Workers Comp Renewal, Option 2, for FY 2026-2027 in the amount of \$411,047.00 as presented and authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

VOTING AYE: All Present

MOTION CARRIED

Adjournment

With no objection, the Judge/Executive adjourned the meeting at 6:35 p.m.

JAMES KAY
JUDGE/EXECUTIVE

ATTEST: _____
Jordan Molla-Coyle, Fiscal Court Clerk

*Additional Bill List for the 6-23-26 F. Ct. Mtg. (Approved via Email Approval on 6-16-26)

Woodford County Fiscal Court 6-15-2026 Outstanding Vendor Claims*

006352: VISA-2 (STOCK YARDS BANK)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/15/2026	USPS 757	SO 1ST CLASS LARGE ENVELOPE	01-5015-5630	SHERIFF POSTAGE		\$4.14
6/15/2026	GUNSHOP @ CENTERFIRE	SO AMMUNITION 9MM 115GR 500RD	01-5015-5740	SHERIFF TRAINING		\$144.99
6/15/2026	55285 LIBERTY MUTUAL SURETY 5-12-26	SO BOND EXPIRES 5-11-30: BT-M	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$40.72
6/15/2026	USPS 620	SO GROUND ADVANTAGE	01-5015-5630	SHERIFF POSTAGE		\$9.55
6/15/2026	USPS 475	SO POSTAGE 1ST CLASS LARGE ENVELOPE	01-5015-5630	SHERIFF POSTAGE		\$3.00
6/15/2026	USPS 413	SO POSTAGE 1ST CLASS LARGE ENVELOPE	01-5015-5630	SHERIFF POSTAGE		\$3.28
6/15/2026	USPS 405	SO POSTAGE GROUND ADVANTAGE	01-5015-5630	SHERIFF POSTAGE		\$9.55
006352: VISA-2 (STOCK YARDS BANK)						\$215.23

006896: PNC BANK NATIONAL ASSOCIATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/15/2026	PETCO 174683	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$50.57
6/15/2026	DOLLAR GENERAL 446588	AC IAMS CHK GRAIN MP & EVERCAREPET	01-5205-4030	ANIMAL CONTROL FOOD		\$38.66
6/15/2026	PETCO 64378	AC KITTEN MILK	01-5205-4030	ANIMAL CONTROL FOOD		\$66.48
6/15/2026	KROGER 008517	AC PURINA PET FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$36.98
6/15/2026	KROGER 026150	AC PURINA PET FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$23.49
6/15/2026	DOLLAR GENERAL 449507	AC STICKY NOTES, BAKING POWDER, & PAPER TOWELS	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$17.50
6/15/2026	AMAZON 114-2974982-	ANNEX CREDIT TOILET BOWL CLEANER	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		(\$7.86)
6/15/2026	AMAZON 114-3857018-6872458-	ANNEX GAFFER TAPE & TOILET BOWL CLEANER	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$63.36

6/15/2026	0268205 AMAZON 114- 2974982- 3857018	ANNEX TOILET BOWL CLEANER	01-5086-4110	ANNEX CUSTODIAL SUPPLIES	\$26.20
6/15/2026	CARROT-TOP INDUSTRIES CS303286	CT 4-FLAGS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$223.47
6/15/2026	LOWE'S 48541816	CT BATTERIES & FLICKBLADE KNIFE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$105.88
6/15/2026	AMAZON 114- 2974982- 3857018	CT CREDIT TOILET BOWL CLEANER	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES	(\$7.86)
6/15/2026	AMAZON 114- 6872458-	CT GAFFER TAPE & TOILET BOWL CLEANER	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES	\$63.36
6/15/2026	0268205 AMAZON 113- 1768536-	CT ICE MAKER WATER FILTER	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$98.99
6/15/2026	7039448 AMAZON 114- 2974982- 3857018	CT TOILET BOWL CLEANER	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES	\$26.20
6/15/2026	LOWE'S 79937	CT WINDOW WELL, BSH SDS MAX XTRM, TPCN BLUE HEX, TURTLE WAX, TIRE SPRAY, & INTERIOR DETAILER	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$288.68
6/15/2026	AMAZON 113- 6991911- 7493000	DES CEILING FANS	08-5135-4450	DES OFFICE SUPPLIES	\$419.46
6/15/2026	TACTICAL GEAR JUNKIE 25074	DES PVC PATCHES	08-5135-4810	DES UNIFORMS	\$472.00
6/15/2026	LOWE'S 72403	ELECTION CORD DUCT, BLONDEWOOD PLY, OUTDOOR CORDS, TABLE, YELLOW REFLECTIVE	01-5065-4460	ELECTION MATERIAL SUPPLIES	\$2,173.98
6/15/2026	LOWE'S 72521	ELECTION CORD DUCT, BLONDEWOOD PLY, OUTDOOR CORDS, TABLE, YELLOW REFLECTIVE	01-5065-4460	ELECTION MATERIAL SUPPLIES	\$2,043.22
6/15/2026	LOWE'S 72498	ELECTION CREDIT CORD DUCT, BLONDEWOOD PLY, OUTDOOR CORDS, TABLE, YELLOW REFLECTIVE	01-5065-4460	ELECTION MATERIAL SUPPLIES	(\$2,050.92)
6/15/2026	LOWE'S 72412	ELECTION CREDIT SALES TAX	01-5065-4460	ELECTION MATERIAL SUPPLIES	(\$123.06)
6/15/2026	AMAZON 114- 6433696-	ELECTION ORANGE & YELLOW FLOOR TAPE	01-5065-4460	ELECTION MATERIAL SUPPLIES	\$268.79

6/15/2026	3905042 CARROT-TOP INDUSTRIES	EMS 2-FLAGS	01-5140-5710	AMBULANCE BLDG MAINT	\$109.47
6/15/2026	CS303286 AMAZON 113-7469409-6541817	EMS 2-LED EMERGENCY WALL LIGHTS	01-5140-5710	AMBULANCE BLDG MAINT	\$296.82
6/15/2026	LEXTRO	EMS 3-PLAQUES FOR TOP EMT STUDENTS	01-5140-5740	AMBULANCE TRAINING	\$123.22
6/15/2026	05212026 STAPLES	EMS CERTIFICATE HOLDERS	01-5140-5740	AMBULANCE TRAINING	\$35.59
6/15/2026	29938 AMAZON 114-4753190-4972226	EMS GLASS CLEANER, FACIAL TISSUES, FEBREEZE, TOILET BOWL CLEANER, DETERGENT, HAND SOAP, CASCADE PODS, DRYER SHEETS, DISP. CPR MASKS	01-5140-5710	AMBULANCE BLDG MAINT	\$384.29
6/15/2026	HULU D0C7E54D48 C700B20ECE9 71DBA1275B4	EMS HULU TV	01-5140-5730	AMBULANCE TELEPHONE	\$105.98
6/15/2026	HULU 86CC504C74F 10D0E0364517 E2CDD19F2	EMS HULU TV	01-5140-5730	AMBULANCE TELEPHONE	\$105.98
6/15/2026	YOUTUBE TV 05242026	EMS YOUTUBE TV	01-5140-5730	AMBULANCE TELEPHONE	\$89.96
6/15/2026	YOUTUBE TV 04242026	EMS YOUTUBE TV	01-5140-5730	AMBULANCE TELEPHONE	\$89.96
6/15/2026	YOUTUBE TV 05132026	EMS YOUTUBE TV 4K PLUS	01-5140-5730	AMBULANCE TELEPHONE	\$10.83
6/15/2026	AMAZON 113-9045188-6560203	FC EXPANDING FILE FOLDERS, GLUE STICKS, & CERTIFICATE PAPER & SEALS	01-5025-4450	FISCAL COURT OFFICE SUPPLIES	\$133.84
6/15/2026	STARLINK INV-DF-US- ASRBRUD9JX VUHEUUX7	IT LOCAL PRIORITY TERMINAL ACCESS CHARGE & 50GB DATA BLOCK	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES	\$130.00
6/15/2026	BANDWID1H SERVICES 203755	IT VSEEBOX TV BOXES	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT	\$750.00
6/15/2026	CARROT-TOP INDUSTRIES CS303286	JAIL 2-FLAGS	03-5101-4060	JAIL BLDG MAINT SUPPLIES	\$72.98
6/15/2026	AMAZON 113-2208602	JAIL DOOR LEVER HEAVY DUTY	03-5101-3340	JAIL BUILDING REPAIR	\$65.54

6/15/2026	2598005- 0067436 AUTOZONE	JAIL ROCKER SWITCH & GOOF OFF CLEANER	03-5101-3400	JAIL VEHICLE REPAIR	\$33.45
6/15/2026	04540267608 ALLDAYSHIR TS.COM DQ- 1649772	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS	\$163.53
6/15/2026	LOWE'S 95746	JH TARP STRAP & TARP FOR LIBERTY TREE PICKUP & DELIVERY	01-5435-3340	JOUETT HOUSE MAINTENANCE	\$51.56
6/15/2026	GOFF TENTS & EVENTS 130698-1	JH TENT RENTAL FOR 250TH LIBERTY TREE PLANTING CEREMONY	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES	\$558.26
6/15/2026	LOWE'S 80527	JH WATER HOSE, COUPLING, NOZZLE, SPADE, & PVC	01-5435-3340	JOUETT HOUSE MAINTENANCE	\$165.34
6/15/2026	O'REILLY AUTO PARTS 5209-335768	MN DETAILER	01-5080-3400	MAINTENANCE VEHICLE MAINTENANCE & REPAIRS	\$27.98
6/15/2026	HARBOR FREIGHT 003339334120	MN DRILL & DRILL BITS	01-5080-7391	MAINTENANCE OTHER EQUIPMENT	\$74.98
6/15/2026	143 HARBOR FREIGHT 002422268145	MN DRYWALL TOOL	01-5080-7391	MAINTENANCE OTHER EQUIPMENT	\$149.99
6/15/2026	757 HARBOR FREIGHT 002425724144	MN RATCHET STRAPS	01-5080-7391	MAINTENANCE OTHER EQUIPMENT	\$95.90
6/15/2026	656 LOWE'S 319876008	PARKS CRITTENDEN CABIN SEDIMENT SHIELD, CORRUGATED PIPE, ELBOWS, PERF CORRUGATED PIPE, BRUSH & NOZZLE,	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$539.46
6/15/2026	HARBOR FREIGHT 002422268145	PARKS GATE HOOKS & WHEEL LANDING	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$46.97
6/15/2026	757 SPYPOINT SO- W3901243	PARKS MONTHLY PREMIUM PLAN FEES FOR 2 CAMERAS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$30.00
6/15/2026	USPS 415	RD 1-ROLL OF STAMPS	02-6103-4450	ROAD OFFICE SUPPLIES	\$78.78
6/15/2026	SUMMIT CONTROL 367522667	RD GATE	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$149.23
6/15/2026	AMAZON 111- 3150023-	RD IPHONE CASE	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$31.73

6/15/2026	6751408 AMAZON 112- 1051713-	RD LABEL TAPE	02-6105-4270	ROAD GARAGE SUPPLIES	\$30.88
6/15/2026	7065844 AMAZON 112- 0802291-	RD WET/DRY VACUUM	02-6105-4270	ROAD GARAGE SUPPLIES	\$409.95
6/15/2026	7227431 AMAZON 114- 4739133-	SO PORTABLE COOLER & COPY PAPER	01-5015-7250	SHERIFF OFFICE EQUIPMENT	\$220.67
6/15/2026	2035407 CARROT-TOP INDUSTRIES CS303286	SW 2-FLAGS	01-5215-5860	RECYC/SW BLDG MAINT	\$148.98
6/15/2026	AMAZON 113- 9662718- 1361004	SW SWITCHES	01-5215-5860	RECYC/SW BLDG MAINT	\$35.97
6/15/2026	AMAZON 111- 8335182- 4971439	TR APPLE PENCIL, IPAD CASE, CALCULATOR, LAPTOP BAG, CALCULATOR TRAVEL CASE, IPAD	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES	\$513.90
6/15/2026	KYDLG 05042026	TR LOCAL ISSUES CONFERENCE: MT	01-9100-5690	TRAINING/CONFERENCES	\$360.33
6/15/2026	USPS 572	TR/TA POSTAGE 1ST CLASS MAIL LETTER	01-5040-5630	TREAS/TAX ADM POSTAGE	\$6.08
6/15/2026	USPS 695	TR/TA POSTAGE PM EXPRESS UHC PAYMENT	01-5040-5630	TREAS/TAX ADM POSTAGE	\$35.90
6/16/2026	USPS 278	ELECTION 4-27-26 POSTAGE	01-5065-5630	ELECTION POSTAGE	\$36.40
6/16/2026	USPS 324	ELECTION 4-29-26 POSTAGE	01-5065-5630	ELECTION POSTAGE	\$31.20
6/16/2026	USPS 368	ELECTION 5-1-26 POSTAGE	01-5065-5630	ELECTION POSTAGE	\$49.40
6/16/2026	USPS 445	ELECTION 5-4-26 POSTAGE	01-5065-5630	ELECTION POSTAGE	\$62.40
6/16/2026	USPS 459	ELECTION 5-5-26 POSTAGE	01-5065-5630	ELECTION POSTAGE	\$33.80
6/16/2026	USPS 464	ELECTION 5-6-26 POSTAGE	01-5065-5630	ELECTION POSTAGE	\$11.20
6/16/2026	USPS 463	ELECTION 5-6-26 POSTAGE	01-5065-5630	ELECTION POSTAGE	\$10.40
6/16/2026	KY DEPT OF LOCAL GOV 05042026	FC KYDLG LOCAL ISSUES CONFERENCE: JM-C	01-9100-5690	TRAINING/CONFERENCES	\$360.33

006896: PNC BANK NATIONAL ASSOCIATION **\$11,376.98**

Grand Total **\$11,592.21**



INVOICE

00112A

BILLING INQUIRIES (866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER 5154832
TERMS NET 30
INVOICE NUMBER 035181488
INVOICE DATE 05/28/2026
DUE DATE 06/27/2026
SHIP VIA Customer Pickup
P.O. NUMBER BOOTS FOR H. DOTSON

When applicable, merchandise was received and signed for by (signature below):

H. Dotson

ORDER# / ORDER DATE 32568868 05/28/2026
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
WOODFORD CNTY SHERIFFS DEPT
HEATH DOTSON
103 S MAIN ST
VERSAILLES KY 40383

Ship To:
LXR - Lexington Retail Shwrn
HEATH DOTSON
1300 Russell Cave Road
LEXINGTON KY 40505

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
FX104 BLK 115 M	BLACK EAGLE TACTICAL 2.0 GTX HIGH	LXR	1	264.00	264.00

RECEIVED
JUN 01 2026

John Weller
CLAIM
P.O. 3895
CHECK # _____
DATE 6-1-26
ACCOUNT 015015 75-5015-4810
ASSET FORFEITURE

Subtotal: 264.00
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 264.00



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/28/2026 DUE DATE 06/27/2026
ACCOUNT NUMBER 5154832 AMOUNT DUE 264.00
INVOICE NUMBER 035181488

Bill To:
WOODFORD CNTY SHERIFFS DEPT
HEATH DOTSON
103 S MAIN ST
VERSAILLES KY 40383

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278

Woodford County Fiscal Court
6-23-26 Additional Outstanding Vendor Claims*

112A: GALLS, LLC

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
5/28/2026	035181488	SO UNIFORM BOOTS	75-5015-4810	SHERIFF ASSET FORFEITURE		\$264.00

112A: GALLS, LLC \$264.00

Grand Total \$264.00

Woodford County Fiscal Court

6-23-2026 Outstanding Vendor Claims

000103: MAGO CONSTRUCTION CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	092670	RD 9.47 TONS COLD MIX	02-6105-4310	ROAD MATERIALS		\$1,183.75
000103: MAGO CONSTRUCTION CO., INC.						\$1,183.75

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	120224037	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$66.54
6/17/2026	120222658	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$72.59
000107: LOGAN'S UNIFORM RENTAL INC						\$139.13

000122: SOUTHERN COMMUNICATIONS AND

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	46814	IT CONFIGURATION OF RSP-Z2 GATEWAY & PROGRAMMING OF 2 VM5000, INSTALLATION AT H-TOWN RD	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$175.00
6/17/2026	46814	IT RSP-Z2 DUAL RADIO,INTERFACE CABLE, MAGNET MOUNT, & VHF ANTENNA	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$3,700.50
000122: SOUTHERN COMMUNICATIONS AND						\$3,875.50

000160: WOODFORD FEED CO. INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1024743	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
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6/17/2026	PARKS 12610/CMW	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$250.00
6/17/2026	26226 PARKS 12603/HARRO D STONE	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$8,712.21
6/17/2026	724301 PARKS 12602/LIBERT Y TIRE	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$12,150.00
6/17/2026	3218269RFV PARKS 12599/W PRINCIPLES APP #6	PARKS SPECIAL CAPITAL PROJECT 50% YOUTH FIELD TURF	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS	\$140,666.29
000179: PARKS & RECREATION DEPT.					\$161,778.50

000201: KENTUCKY STATE TREASURER-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	13793	FC 2024-2025 AUDIT CPA REVIEW	01-9100-3070	AUDIT SERVICES		\$942.50
000201: KENTUCKY STATE TREASURER-1						\$942.50

000254: HARP ENTERPRISES, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	49609	ELECTION 2026 PRIMARY ELECTION BILLING	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$29,780.20
000254: HARP ENTERPRISES, INC						\$29,780.20

000575: CITY OF VERSAILLES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	04292026	KPDI PROGRAM GRANT REIMB REQ AS OF 4-29-26	06-5075-5480	KPDI PROGRAM		\$531,619.53
6/17/2026	06012026	KPDI PROGRAM GRANT REIMB REQ AS OF 6-1-26	06-5075-5480	KPDI PROGRAM		\$483,077.54
000575: CITY OF VERSAILLES						\$1,014,697.07

00112A: GALLS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	035195220	AC UNIFORM BOOTS & PANTS	01-5205-4810	ANIMAL CONTROL UNIFORMS		\$369.98
6/18/2026	035234165	AC UNIFORM PANTS	01-5205-4810	ANIMAL CONTROL UNIFORMS		\$95.00
6/18/2026	034871951	JAIL CREDIT LEG IRONS	03-5101-4670	JAIL OTHER SUPPLIES		(\$600.00)

6/18/2026	035303886	JAIL UNIFORM SHIRT	03-5101-4810	JAIL STAFF UNIFORMS		\$34.85
6/18/2026	035217601	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS		\$69.70
6/18/2026	035161931	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS		\$139.56
6/18/2026	035270150	JAIL UNIFORM SHIRTS	03-5101-4810	JAIL STAFF UNIFORMS		\$143.69

00112A: GALLS, LLC \$252.78

001326: ALLIED COMMUNICATIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	53572	CT SERVICE CALL SUPERVISORY ALARM ON 1ST FLOOR	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$352.50
6/17/2026	53558	GC ANNUAL SECURITY SYSTEM MONITORING SERVICE FEE	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS		\$500.00
001326: ALLIED COMMUNICATIONS, INC						<u>\$852.50</u>

001350: STEPHEN W. FARLEY, DMD

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	02483	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$37.32
001350: STEPHEN W. FARLEY, DMD						<u>\$37.32</u>

001480: HIGHBRIDGE SPRING WATER COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	452154	RD BOTTLED WATER	02-6105-4810	ROAD UNIFORMS		\$2,610.00
001480: HIGHBRIDGE SPRING WATER COMPANY, INC.						<u>\$2,610.00</u>

001874: DUPLICATOR SALES & SERVICE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1317638	JAIL 5/12-6/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$75.96
6/17/2026	1317637	JAIL 5/12-6/11/26 COPIER MAINTENANCE	03-5101-4450	JAIL OFFICE SUPPLIES		\$39.63
001874: DUPLICATOR SALES & SERVICE, INC						<u>\$115.59</u>

002029: SWaCK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	2026-2027	SW 2026-2027 MEMBERSHIP DUES	01-5215-3020	RECYC/SW PUBLIC REL/ADVERTISING		\$150.00
002029: SWaCK						<u>\$150.00</u>

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	92316/2	CT BOLTS & BITS	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$52.16
6/17/2026	92278/2	CT PAINT THINNER, CAULK, EYE SCREW, & MISC	01-5080-5710	REPAIRS MAINT. CTHOUSE RENEWAL		\$20.16
6/17/2026	92253/2	CT PRESSURE WASHER HOSES	01-5080-5710	REPAIRS MAINT. CTHOUSE RENEWAL		\$4.99
6/17/2026	92423/2	CT SPACKLE	01-5080-5710	REPAIRS MAINT. CTHOUSE RENEWAL		\$15.99
6/17/2026	92344/2	CT STRAP & HX WH SMS Z 10X3/4	01-5080-5710	REPAIRS MAINT. CTHOUSE RENEWAL		\$12.38
6/17/2026	92226/2	EMS 40W LED	01-5140-5710	AMBULANCE BLDG MAINT		\$11.99
6/17/2026	92092/2	EMS SAND SPONGE, PUTTY KNIFE, FOAM ROLLER, SAND PAD, PAINTERS TAPE, SPACKLE, PAINT	01-5140-5710	AMBULANCE BLDG MAINT		\$189.46
6/17/2026	92322/2	TRAY ROLLER KIT FB PULLING TRACK YARD	01-5085-5710	OFF-SITE		\$223.98
6/17/2026	92301/2	HYDRANT & HEX NIPPLE FB STOCK BARN PVC PIPE, PRIMER, COUPLE, PVC CEMENT, ADAPTER, & A/P CLEANER	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$60.73
6/17/2026	92146/2	JAIL GREASE & TOILET SEAT	03-5101-3340	JAIL BUILDING REPAIR		\$42.98
6/17/2026	92304/2	RD CREDIT ROAN RD PVC PIPE	02-6105-4310	ROAD MATERIALS		(\$8.10)
6/17/2026	92330/2	RD ROAN RD PRIMER, ADAPTER, NIPPLE, FLEX COUPLING, & PIPE	02-6105-4310	ROAD MATERIALS		\$38.75
6/17/2026	92332/2	JOINT COMPOUND RD ROAN RD PVC NIPPLE, BUSHING, CLAMP, & ADAPTERS	02-6105-4310	ROAD MATERIALS		\$47.14
6/17/2026	92177/2	SW FUNNEL	01-5215-4680	RECYC/SW SUPPLIES		\$7.99
6/17/2026	92347/2	THE DISTRICT ALIEN TAPE	01-5085-5710	OFF-SITE		\$22.99
6/17/2026	92252/2	THE DISTRICT EYE LAG BOLTS	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$13.98
6/17/2026	92349/2	THE DISTRICT TARP & CABLE TIES	01-5085-5710	REPAIRS/MAINTENANCE OFF-SITE		\$27.77
002201: MAIN STREET HARDWARE, INC						\$785.34

002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	440805	RD PAYNES DEPOT RD BRIDGE ROADWAY & BRIDGE DESIGN	02-8003-3230	RD PAYNES DEPOT BRIDGE PROJECT ENGINEERING		\$5,640.00
6/17/2026	440804	RD PAYNES DEPOT RD BRIDGE TOPO DATA COLLECTION	02-8003-3230	SERVICES RD PAYNES DEPOT BRIDGE PROJECT ENGINEERING		\$41,010.00

PHOTO DATA COLLECTION,
ENVIRONMENTAL ASSESSMENT &
BRIDGE DESIGN

PROJECT ENGINEERING
SERVICES

002515: HAWORTH, MEYER & BOLEYN PROFESSIONAL ENGINEERS, LLC **\$46,650.00**

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	121810-00	CT LED BULBS	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$15.86
6/17/2026	119480-00	SC BALLCOCK & FLAPPER FOR TOILET REPAIR	01-5085-5710	REPAIRS OFF-SITE REPAIRS/MAINTENANCE		\$63.70
002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.						\$79.56

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	3010280325	DES TIRES	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$854.00
6/17/2026	PM109208	EMS CREDIT OVRPYMT	01-5140-3400	AMBULANCE VEHICLE REPAIRS		(\$55.00)
6/17/2026	3010279070	RD TRACTOR TIRES	02-6105-4790	ROAD TIRES/TUBES		\$1,886.38
6/17/2026	3010279071	RD TRACTOR TIRES	02-6105-4790	ROAD TIRES/TUBES		\$755.92
6/17/2026	PM97327	SW CREDIT OVRPYMT	01-5215-3360	RECYC/SW EQUIP MAINT		(\$19.40)
002975: S&S TIRE TRUCK TIRE CENTER						\$3,421.90

003055: DC ELEVATOR CO.,INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	INV-554408-P3F5	ANNEX 6/2026 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$109.53
6/17/2026	INV-554409-H0Z0	CT 6/2026 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
6/17/2026	1076226	PAYROLL CHECK DATE 6-4-2026	01-5040-3150	PAYROLL SERVICES		\$605.28
003091: PAYROLL SOLUTIONS, INC						\$605.28

003117: KACo INSURANCE AGENCY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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6/17/2026	B33154	JE BOND EXPIRES 7-3-27: LG	01-5001-5310	JUDGE/EX BOND		\$101.80
				003117: KACo INSURANCE AGENCY		\$101.80

003473: CHRISTIAN ELECTRIC PLUS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	06072026	JAIL REPAIRED ELECTRIC LOCK ON DOOR 22	03-5101-3340	JAIL BUILDING REPAIR		\$375.00
				003473: CHRISTIAN ELECTRIC PLUS, INC.		\$375.00

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	86221925	EMS ACETAMINOPHEN, INHALATION SOLUTION, DISPOSABLE GLOVES	01-5140-5500	AMBULANCE MED SUPPLIES		\$364.57
				003587: BOUND TREE MEDICAL, LLC		\$364.57

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	10833	EMS AMB PASSENGER BOX REPLCMNT REFLECTIVE W/UV LAMINATE & GRAPHICS INSTALLATION	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$1,215.30
				003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.		\$1,215.30

004071: RUMPKE OF KENTUCKY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	3154776	SW 4/2025 FLOOD 5/2026 DUMPSTERS: 250 LOWER CLIFTON RD	30-5215-3660	RECYC/S WASTE DUMPSTERS - 4/1-4/8/25 FLOOD EVENT		\$2,680.00
6/17/2026	3154717	SW 5/2026 DUMPSTERS	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$31,386.90
				004071: RUMPKE OF KENTUCKY, INC.		\$34,066.90

004264: JOHN DEERE FINANCIAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	W097521	SW PROPANE LP CYLINDER EXCHANGE	01-5215-4290	RECYC/SW GAS/OIL		\$58.00
				004264: JOHN DEERE FINANCIAL		\$58.00

004669: MIDWEST MOTOR SUPPLY CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	104514534	RD PAINT	02-6105-4310	ROAD MATERIALS		\$231.48
004669: MIDWEST MOTOR SUPPLY CO., INC.						\$231.48

004794: SANDRA V. JONES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	05022026	CC REIMBURSE KCCA DEPUTY CLERK FEE	01-5010-5740	CO CLERK TRAINING		\$50.00
6/17/2026	05022026	ELECTION REIMBURSE STAPLERS, WIRELESS PRESENTER, BINDER POCKETS & FLASHLIGHTS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$218.87
004794: SANDRA V. JONES						\$268.87

004809: C.WORTH INC, SUPERSTORE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	0250602-IN	CT REPLCMNT FILTER & WATER FILTER UNIT HEAD W/GAUGE	01-5080-5710	MAINT. C'HOUSE RENEWAL REPAIRS		\$342.00
004809: C.WORTH INC, SUPERSTORE						\$342.00

004903: DAROB, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	408702	CR MEDICAL WASTE FEE	01-5020-3400	CORONER VEHICLE MAINTENANCE		\$280.00
004903: DAROB, INC						\$280.00

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	222623	JAIL 2,098 TRAYS SERVED & 83 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,429.61
6/17/2026	222555	JAIL 2,171 TRAYS SERVED & 88 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,588.03
005262: KELLWELL FOODS, INC						\$9,017.64

005400: CHARM -TEX, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	0447079-IN	JAIL MOP BUCKETS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$629.30
005400: CHARM -TEX, INC.						\$629.30

005421: ULINE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	208405991	RD HEAVY DUTY DUMPING HOPPER	02-6105-4750	ROAD TOOLS		\$1,610.68
005421: ULINE, INC.						\$1,610.68

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	260605125556	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$120.71
6/17/2026	260605125556	DES FUEL	08-5135-4290	DES GAS/OIL		\$80.39
6/17/2026	260605125556	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL		\$1,717.28
6/17/2026	260605125556	FB FUEL	01-5425-4290	FAIR BOARD GAS/OIL		\$38.40
6/17/2026	260605125556	HD FUEL	01-5231-4290	HEALTH DEPT GAS		\$309.65
6/17/2026	260605125556	JAIL FUEL	03-5101-4290	JAIL GAS/OIL		\$324.85
6/17/2026	260605125556	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL		\$729.62
6/17/2026	260605125556	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$522.50
6/17/2026	26061212484	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL		\$1,315.87
6/17/2026	260605125556	PVA FUEL	01-5030-4290	PVA GAS/OIL		\$95.10
6/17/2026	260609142535	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,304.72
6/17/2026	260612123743	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$2,167.03
6/17/2026	26061212484	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$184.82
6/17/2026	SI-38953	SO 0W20 SYNTHETIC OIL	01-5015-4290	SHERIFF GAS/OIL		\$386.40
6/17/2026	260612123743	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$1,251.40
6/17/2026	260605125556	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL		\$999.54
005523: WOODFORD OIL COMPANY						\$12,548.28

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	48051	CC SECURITY SCREEN	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$26.99
6/17/2026	48093	CC TAPE, COPY PAPER, PAPER GUIDES & ENVELOPE BOTTLES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$352.92

6/17/2026	48051	CLIPS, & ENVELOPE BOTTLES ELECTION COPY PAPER	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$99.98
005589: MMR INVESTMENTS, INC.-1						\$479.89

005608: CENTRAL BUSINESS SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	224255	FC 6/6-7/5/26 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$9.00
6/17/2026	224458	RD 5/2026 COPIER MAINTENANCE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$31.72
005608: CENTRAL BUSINESS SYSTEMS, INC.						\$40.72

005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1853210- 202605-1	SO 5/2026 PERSON SEARCH SERVICE	01-5015-7050	SHERIFF COMPUTER/SOFTWARE		\$100.00
005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.						\$100.00

005637: WOODFORD COUNTY CLERK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	KDS26052612 5833	RD VEHICLE TITLE & REGISTRATION FEES	01-5025-3320	FISCAL COURT LEGAL FEES		\$15.00
6/17/2026	KDS26060111 0547	RD VEHICLE TITLE & REGISTRATION FEES	01-5025-3320	FISCAL COURT LEGAL FEES		\$15.00
005637: WOODFORD COUNTY CLERK						\$30.00

005678: KACO

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	7446	FC 2026-2027 MEMBERSHIP DUES	01-9100-5510	ASSOCIATION MEMBERSHIPS		\$900.00
005678: KACO						\$900.00

005682: SMI ACQUISITION, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	42506	CC MONTHLY ACCOUNTING SOFTWARE	01-5010-3180	CO CLERK DATA PROCESSING		\$1,874.00
005682: SMI ACQUISITION, LLC						\$1,874.00

005697: CREDIT BUREAU SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	0123039-IN	EMS 5/2026 COLLECTIONS	01-5140-3200	AMBULANCE BILLING		\$2,372.02
6/17/2026	0123039-IN	EMS 5/2026 REFUNDS	01-5140-3200	AMBULANCE BILLING		(\$8.15)
005697: CREDIT BUREAU SYSTEMS, INC.						\$2,363.87

005719: SIRENS FOR CITIES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	1791	DES DOOMSDAY BOX (REMOTE SIREN ACTIVATION)	08-5135-3360	DES EQUIP REPAIR/MAINT		\$2,500.00
005719: SIRENS FOR CITIES, INC.						\$2,500.00

005869: HUGHES CANDY & TOBACCO, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	20507	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$228.94
6/17/2026	20170	JAIL PAPER TOWELS & TRASH BAGS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$258.44
005869: HUGHES CANDY & TOBACCO, INC.						\$487.38

005886: NETWORK INNOVATION SOLUTIONS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	12924	IT 6/2026 MANAGED SERVICES	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$2,855.00
005886: NETWORK INNOVATION SOLUTIONS CORPORATION						\$2,855.00

005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	5524311856	EMS 4/2026 CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$488.25
6/17/2026	5524989020	EMS 5/2026 CYLINDER RENTAL	01-5140-5500	AMBULANCE MED SUPPLIES		\$499.27
6/17/2026	9171485631	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$175.68
005982: AIRGAS, INC.						\$1,163.20

005984: EAGLE INFORMATION SERVICES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	888	TR 2026-2027 FCAS MAINTENANCE	01-5040-3180	TREAS/TAX ADMIN DATA PROCESS SERVICE		\$2,000.00

005984: EAGLE INFORMATION SERVICES, LLC \$2,000.00

006010: ROUTT'S HEATING AND AIR, LLC-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	10129	JH HVAC REPAIR	01-5435-3340	JOUETT HOUSE MAINTENANCE		\$370.50
						<u>\$370.50</u>

006035: WISEWAY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	S3937358.002	CT DIMMER	01-5080-5710	MAINT. C'HOUSE RENEWAL REPAIRS		\$176.67
						<u>\$176.67</u>

006080: TELEFLEX, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	9511218423	EMS 25MM NEEDLES	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,100.00
						<u>\$1,100.00</u>

006122: MICHAEL S. HOCKENSMITH

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	JJ26060684	DES PORTION OF APPRAISAL FEE 1540 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$17.50
6/17/2026	JJ26060684	DES PORTION OF APPRAISAL FEE 1540 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$70.00
6/17/2026	JJ26060684	DES PORTION OF APPRAISAL FEE 1540 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$262.50
6/17/2026	JJ26060683	DES PORTION OF APPRAISAL FEE 1800 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$17.50
6/17/2026	JJ26060683	DES PORTION OF APPRAISAL FEE 1800 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$70.00
6/17/2026	JJ26060683	DES PORTION OF APPRAISAL FEE 1800 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$262.50
6/17/2026	JJ26060685	DES PORTION OF APPRAISAL FEE 245 OLD CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$17.50
6/17/2026	JJ26060685	DES PORTION OF APPRAISAL FEE 245 OLD CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY		\$70.00

		245 OLD CLIFTON RD		GRANT SUPPLIES & SERVICES	
6/17/2026	JJ26060685	DES PORTION OF APPRAISAL FEE 245 OLD CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$262.50
					006122: MICHAEL S. HOCKENSMITH
					\$1,050.00

006126: VERSAILLES FAMILY MEDICINE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	06012026	JAIL 7/2026 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
					006126: VERSAILLES FAMILY MEDICINE, LLC	\$15,000.00

006135: QUADIANT, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	Q2377082	TR/TA 6/23-9/22/26 POSTAGE METER LEASE	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		\$468.39
					006135: QUADIANT, INC.-1	\$468.39

006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	SCHED004347	CT 6/2026 CERTIFIED	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$2,030.00
6/17/2026	1	MAINTENANCE		REPAIRS		
6/17/2026	SV2048288	JAIL SERVICE CALL AC NOT WORKING	03-5101-3340	JAIL BUILDING REPAIR		\$662.00
6/17/2026	SV2048297	JAIL SERVICE CALL RTU LEAKING WATER	03-5101-3340	JAIL BUILDING REPAIR		\$800.00
					006142: PERFECTION GROUP, INC.	\$3,492.00

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	08074085	CC POSTAGE	01-5010-5630	CO CLERK POSTAGE		\$3,000.00
					006147: U.S. POSTAL SERVICE (QUADIANT-POC)	\$3,000.00

006170: JOHNSON CONTROLS US HOLDINGS, LLC-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	54147441	AC ANNUAL FIRE EXTINGUISHER INSPECTION	01-5205-5710	ANIMAL CONTROL BLDG. MAINT.		\$80.00
					006170: JOHNSON CONTROLS US HOLDINGS, LLC-1	\$80.00

006173: JOHNSON CONTROLS US HOLDINGS, LLC-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	42524260	SW 7/1-9/30/26 SERVICES	01-5215-5860	RECYC/SW BLDG MAINT		\$775.68
006173: JOHNSON CONTROLS US HOLDINGS, LLC-2						\$775.68

006213: AMANDA CENTERS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	05252026	CC REIMBURSE PATRIOTIC DECORATIONS FOR OFFICE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$11.50
6/17/2026	05252026	ELECTION REIMBURSE I VOTED STICKERS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$41.97
006213: AMANDA CENTERS						\$53.47

006254: ECKERT VETERINARY HOSPITAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	67093	AC FELINE MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$175.64
6/18/2026	67097	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$79.99
6/18/2026	67099	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$68.00
6/18/2026	67096	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$303.43
6/18/2026	67092	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$231.68
6/18/2026	65992	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$68.00
6/18/2026	67091	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$220.92
6/18/2026	64563	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES		\$408.78
006254: ECKERT VETERINARY HOSPITAL						\$1,556.44

006257: QUADIANT, INC.-2

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	62835777	CC 4/11-5/10/26 POSTAGE METER LEASE	01-5010-5630	CO CLERK POSTAGE		\$149.57
6/18/2026	62940246	CC 6/11-7/10/26 POSTAGE METER LEASE	01-5010-5630	CO CLERK POSTAGE		\$149.56
006257: QUADIANT, INC.-2						\$299.13

006260: KENTUCKY STATE TREASURER-36

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1160896	RD SICK LEAVE BILLING: JAMES WILSON	01-9400-2990	RETIREMENT, SICK HOUR PAYOUT		\$4,139.65
						006260: KENTUCKY STATE TREASURER-36
						\$4,139.65

006283: WILLIAM BROOK HAYNES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1564	5/2026 MOWING SERVICES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$1,060.00
						006283: WILLIAM BROOK HAYNES
						\$1,060.00

006292: GREATAMERICA FINANCIAL SERVICES CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	42281399	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91
						006292: GREATAMERICA FINANCIAL SERVICES CORPORATION
						\$88.91

006379: TRAVIS A. THOMPSON (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						006379: TRAVIS A. THOMPSON (1099-G)
						\$2,000.00

006395: LUKE MITCHELL (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						006395: LUKE MITCHELL (1099-G)
						\$2,000.00

006399: MARCUS ADAM MITCHELL (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						006399: MARCUS ADAM MITCHELL (1099-G)
						\$2,000.00

006447: KENTUCKY STATE TREASURER-38

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	18765	ELECTION 4/2026 UTILIZATION FEE	01-5065-3990	ELECTION CONTRACTED SERVICES		\$315.00
						006447: KENTUCKY STATE TREASURER-38
						\$315.00

006461: THOMAS ADAM PROBST (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
						006461: THOMAS ADAM PROBST (1099-G)
						\$2,000.00

006499: P AND R CONSTRUCTION, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1708	FB PORTAJOHNS RENTAL FOR COUNTY FAIR	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$130.00
						006499: P AND R CONSTRUCTION, LLC
						\$130.00

006503: PENN CARE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	M170458	EMS ET TUBES, ELECTRODES, & NASOPHARYNGEAL AIRWAYS	01-5140-5500	AMBULANCE MED SUPPLIES		\$687.40
6/18/2026	M165909.01	EMS SUCTION CATHETERS & SYRINGES	01-5140-5500	AMBULANCE MED SUPPLIES		\$258.00
						006503: PENN CARE, INC.
						\$945.40

006647: HSI EMERGENCY CARE SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2470435	EMS 1ST AID/CPR AED INSTRUCTOR GUIDE, SKILL GUIDE, PROGRAM PKG, & CERT CARDS	01-5140-5740	AMBULANCE TRAINING		\$350.48
6/18/2026	2434015	EMS TRAINING CENTER MASTER CLASS	01-5140-5740	AMBULANCE TRAINING		\$49.99
						006647: HSI EMERGENCY CARE SOLUTIONS, INC.
						\$400.47

006657: QUENCH USA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	INV10847948	CC 5/2-6/1/26 SERVICES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$81.70

006657: QUENCH USA, INC. \$81.70

006792: MCCOY CONSTRUCTION & FORESTRY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2695426	RD V-BELT	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$87.33
						006792: MCCOY CONSTRUCTION & FORESTRY, INC. <u>\$87.33</u>

006871: NIXON POWER, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	MCB00175433	EMS BS GENERATOR MAINTENANCE	01-5140-5710	AMBULANCE BLDG MAINT		\$1,250.00
6/18/2026	MCB00175072	EMS MIDWAY GENERATOR MAINTENANCE	01-5140-5710	AMBULANCE BLDG MAINT		\$1,250.00
6/18/2026	MCB00175540	JAIL GENERATOR MAINTENANCE	03-5101-3340	JAIL BUILDING REPAIR		\$1,250.00
6/18/2026	MCB00174620	SC GENERATOR MAINTENANCE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$2,850.00
						006871: NIXON POWER, LLC <u>\$6,600.00</u>

006877: CIVICPLUS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	374892	IT LITE ANNUAL FEE & LITE PREMIUM INPLEMENTATION	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$1,420.52
						006877: CIVICPLUS, LLC <u>\$1,420.52</u>

006878: BAKER PRODUCTIONS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	497	IT 5/2026 LIVE STREAMING SUPPORT FOR F. CT. MTGS.	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$400.00
6/18/2026	498	IT 6/2026 LIVE STREAMING SUPPORT FOR F. CT. MTGS.	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$400.00
6/18/2026	500	IT TOUCHSCREEN CONTROLLER, VIDEO SWITCH, VIDEO ROUTER, & WIRELESS PRESENTATION	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$9,840.00
						006878: BAKER PRODUCTIONS, LLC <u>\$10,640.00</u>

006893: A & A SEPTIC AND ENVIRONMENTAL SERVICES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2529	JAIL PUMP GREASE TRAP	03-5101-3340	JAIL BUILDING REPAIR		\$300.00

6/18/2026	2668	SC PUMP GREASE TRAP	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$325.00
					006893: A & A SEPTIC AND ENVIRONMENTAL SERVICES, LLC	\$625.00

006946: ASHLEY JACKSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026		FP 6/2026 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$6,250.00
					006946: ASHLEY JACKSON	\$6,250.00

006951: LISA GAINES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	05212026	TR/TA MILEAGE REIMBURSEMENT	01-9100-5760	TRAVEL EXPENSES - MAGISTRATES/JUDGE EXECUTIVE		\$9.21
					006951: LISA GAINES	\$9.21

006959: SUPERCOM, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2684	JAIL 5/2026 ACTIVE BLU TAGS	03-5101-3980	JAIL HOME INCARCERATION		\$129.00
					006959: SUPERCOM, INC.	\$129.00

006968: AUSTIN BAKER (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
					006968: AUSTIN BAKER (1099-G)	\$2,000.00

006973: HUNTER HICKS (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
					006973: HUNTER HICKS (1099-G)	\$2,000.00

006980: HUNTER GAGE SUTHERLAND (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
006980: HUNTER GAGE SUTHERLAND (1099-G)						\$2,000.00

006981: COLE RICKETTS (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
006981: COLE RICKETTS (1099-G)						\$2,000.00

006990: FISCALSOFT, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	INV-19379	TR/TA 2026-2027 FISCALTAX SUBSCRIPTION	01-5040-3180	TREAS/TAX ADMIN DATA PROCESS SERVICE		\$10,807.20
006990: FISCALSOFT, LLC						\$10,807.20

007049: NOSS SERVICES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	70194	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,182.28
007049: NOSS SERVICES						\$1,182.28

007058: CULLIGAN PURE WATERS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	0020317	ANNEX 5/2026 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00
6/18/2026	0020317	CT 5/2026 WATER TREATMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$75.00
007058: CULLIGAN PURE WATERS, LLC						\$220.00

007106: THE SALVATION ARMY GEORGIA

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	2026-003	FC ASSISTANCE FOR HOUSING, FOOD, & CLOTHING DURING DISASTERS	01-5330-5150	GENERAL WELFARE		\$2,000.00
007106: THE SALVATION ARMY GEORGIA						\$2,000.00

007119: IRON HORSE HARDWARE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	14366	SW TRANS CHAIN STL 3/8"	01-5215-4680	RECYC/SW SUPPLIES		\$139.98
6/18/2026	14229	CT WALLPLATES	01-5080-5710	MAINT. CTHOUSE RENEWAL		\$6.36
6/18/2026	14047	FB PADLOCK	01-5085-5710	REPAIRS OFF-SITE REPAIRS/MAINTENANCE		\$30.99
007119: IRON HORSE HARDWARE, LLC						\$177.33

007157: BLUEGRASS AG SERVICES & SUPPLIES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1-1476	AC KITTY LITTER	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$31.96
007157: BLUEGRASS AG SERVICES & SUPPLIES, LLC						\$31.96

007158: BRANDON RUE (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
007158: BRANDON RUE (1099-G)						\$2,000.00

007159: ANDREW THOMAS PAYTON (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
007159: ANDREW THOMAS PAYTON (1099-G)						\$2,000.00

007160: COOL WATERS FARM (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
007160: COOL WATERS FARM (1099-G)						\$2,000.00

007161: BRITTY LITTLE FLOWER FARM (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount

6/17/2026	FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT	\$2,000.00
007161: BRITTY LITTLE FLOWER FARM (1099-G)				\$2,000.00

007162: ALYSSA GULLERY (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
007162: ALYSSA GULLERY (1099-G)						\$2,000.00

007163: CARSON THOMAS PROBST (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
007163: CARSON THOMAS PROBST (1099-G)						\$2,000.00

007164: TIFFANY RUSSELL (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026		FC YOUNG & NEW FARMERS SUPPORT PROGRAM	01-5340-3483	YOUNG FARMERS ASSISTANCE PROGRAM SUPPORT		\$2,000.00
007164: TIFFANY RUSSELL (1099-G)						\$2,000.00

007165: APPRAISAL REVIEW SPECIALIST, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	260602	DES PORTION OF APPRAISAL REVIEW 1520 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$75.00
6/17/2026	260602	DES PORTION OF APPRAISAL REVIEW 1520 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$300.00
6/17/2026	260602	DES PORTION OF APPRAISAL REVIEW 1520 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$1,125.00
6/17/2026	260605-2	DES PORTION OF APPRAISAL REVIEW 2000 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$75.00
6/17/2026	260605-2	DES PORTION OF APPRAISAL REVIEW 2000 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES		\$300.00

6/17/2026	260605-2	DES PORTION OF APPRAISAL REVIEW 2000 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260605	DES PORTION OF APPRAISAL REVIEW 2090 SHORE ACRES RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260605	DES PORTION OF APPRAISAL REVIEW 2090 SHORE ACRES RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260605	DES PORTION OF APPRAISAL REVIEW 2090 SHORE ACRES RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260609	DES PORTION OF APPRAISAL REVIEW 25 BUCK RUN RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260609	DES PORTION OF APPRAISAL REVIEW 25 BUCK RUN RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260609	DES PORTION OF APPRAISAL REVIEW 25 BUCK RUN RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260604	DES PORTION OF APPRAISAL REVIEW 255 OLD CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260604	DES PORTION OF APPRAISAL REVIEW 255 OLD CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260604	DES PORTION OF APPRAISAL REVIEW 255 OLD CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260610	DES PORTION OF APPRAISAL REVIEW 285 BUCK RUN RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260610	DES PORTION OF APPRAISAL REVIEW 285 BUCK RUN RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260610	DES PORTION OF APPRAISAL REVIEW 285 BUCK RUN RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260606	DES PORTION OF APPRAISAL REVIEW 325 BUCK RUN RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260606	DES PORTION OF APPRAISAL REVIEW 325 BUCK RUN RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260606	DES PORTION OF APPRAISAL REVIEW 325 BUCK RUN RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260608	DES PORTION OF APPRAISAL REVIEW 40 OLD CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260608	DES PORTION OF APPRAISAL REVIEW 40 OLD CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY	\$300.00

		REVIEW 40 OLD CLIFTON RD		GRANT SUPPLIES & SERVICES	
6/17/2026	260608	DES PORTION OF APPRAISAL REVIEW 40 OLD CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
6/17/2026	260605-3	DES PORTION OF APPRAISAL REVIEW 6345 CLIFTON RD	01-5135-4204	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$75.00
6/17/2026	260605-3	DES PORTION OF APPRAISAL REVIEW 6345 CLIFTON RD	06-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$300.00
6/17/2026	260605-3	DES PORTION OF APPRAISAL REVIEW 6345 CLIFTON RD	07-5135-4200	USDA FLOOD RECOVERY GRANT SUPPLIES & SERVICES	\$1,125.00
007165: APPRAISAL REVIEW SPECIALIST, LLC					\$13,500.00

007166: JR PREMIUM TOOLS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	1840	RD LT RANGER MUTT 20V BATTERY ADAPTER	02-6105-4750	ROAD TOOLS		\$294.99
007166: JR PREMIUM TOOLS, LLC						\$294.99

007168: TERESA GOODLETTE (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	02916	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$55.79
007168: TERESA GOODLETTE (1099-G)						\$55.79

007169: UNITI GROUP FINANCE, INC. (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	36238	TA REFUND OCC TAX YEAR 2024	01-5040-5670	TREAS/TAX ADM REFUNDS		\$1,593.00
007169: UNITI GROUP FINANCE, INC. (1099-G)						\$1,593.00

007170: BANNER MANAGEMENT CONSULTING, LLC (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	70134	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$82.41
007170: BANNER MANAGEMENT CONSULTING, LLC (1099-G)						\$82.41

007171: CICI REED, LLC (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	90307	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$51.93

007171: CICI REED, LLC (1099-G) \$51.93

007172: PLUMBING SYSTEMS, INC. (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	32259	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$227.57
						<u>\$227.57</u>

007172: PLUMBING SYSTEMS, INC. (1099-G) \$227.57

007173: REMOTE TECHNOLOGY SERVICES, INC. (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	35728	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$85.78
						<u>\$85.78</u>

007173: REMOTE TECHNOLOGY SERVICES, INC. (1099-G) \$85.78

007174: AMERICAN HACKNEY HORSE SOCIETY (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	37351	TA REFUND OCC TAX YEAR 2025	01-5040-5670	TREAS/TAX ADM REFUNDS		\$257.39
						<u>\$257.39</u>

007174: AMERICAN HACKNEY HORSE SOCIETY (1099-G) \$257.39

007175: 911 BILLING SERVICES AND CONSULTANT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	10828	EMS 5/2026 BILLING & COLLECTION	01-5140-3200	AMBULANCE BILLING		\$49.45
						<u>\$49.45</u>

007175: 911 BILLING SERVICES AND CONSULTANT, INC. \$49.45

007176: ASCENDANCE TRUCKS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/18/2026	RA321008800	EMS AMBULANCE REPAIR COOLANT LEAK & NO CHARGE	01-5140-3400	AMBULANCE VEHICLE REPAIRS		\$18,711.16
						<u>\$18,711.16</u>

007176: ASCENDANCE TRUCKS, LLC \$18,711.16

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
6/17/2026	254424	DES 5W30 SYNTHETIC OIL & OIL FILTER	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$62.07
6/17/2026	254361	DES BATTERY & CORE DEPOSIT	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$236.56
6/17/2026	254365	DES CREDIT CORE DEPOSIT FOR BATTERY	08-5135-3400	DES VEHICLE REPAIRS/MAINT		(\$18.00)

6/17/2026	253946	RD CREDIT CORE DEPOSITS FOR STARTER MOTOR & BATTERY	02-6105-3360	ROAD MACH/EQUIP REPAIRS	(\$70.00)
6/17/2026	254344	RD DRILL PRESS	02-6105-4750	ROAD TOOLS	\$1,350.00
6/17/2026	254353	RD PB BLASTER PENETRATING OIL	02-6105-4290	ROAD GAS/OIL	\$40.74
6/17/2026	254529	RD WHITE POLISH COMPOUND	02-6105-4270	ROAD GARAGE SUPPLIES	\$6.49
6/17/2026	253733	SW ROTARY MANUAL BARREL PUMP	01-5215-4680	RECYC/SW SUPPLIES	\$93.37
6/18/2026	254177	RD ELECTRONIC CLEANER	02-6103-4450	ROAD OFFICE SUPPLIES	\$15.99
6/18/2026	254122	RD FRONT BRAKE PADS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$51.46
6/18/2026	253935	RD HYDRAULIC HOSE FITTINGS	02-6105-4270	ROAD GARAGE SUPPLIES	\$112.97
6/18/2026	254069	RD MACS BELT DRESSING	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$7.49
6/18/2026	254213	RD PARTS CLEANING BRUSH	02-6105-4750	ROAD TOOLS	\$9.49
6/18/2026	254181	RD PARTS WASHERS	02-6105-4750	ROAD TOOLS	\$549.96
				03518A: GENUINE PARTS COMPANY	\$2,448.59
				Grand Total	\$1,486,229.23

THIS CONSULTING AGREEMENT (this “Agreement”) is made and entered into effective as of the ____ day of June 2026, by and between **MWM Consulting, LLC**, a Kentucky limited liability company (“Consultant”), and the **Woodford County, KY, City of Versailles, KY and City of Midway, KY**, a Kentucky non-profit corporation (“the Community”).

WITNESSETH:

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Services to be Provided.

(a) The Community hereby engages Consultant and Consultant hereby accepts such engagement, to provide such consulting services as the Community may reasonably request in connection with the business of the Community identified on Exhibit “A” attached hereto and incorporated herein.

(b) Consultant agrees that during the term of this Agreement, it will perform such duties to the best of its ability and in a diligent manner. Consultant shall be permitted to engage in other business interests of Consultant including, but not limited to contracting with persons and entities that the Community may do business with, so long as such business activity does not interfere with the performance of Consultant’s duties and obligations hereunder.

2. Term. The term of this Agreement shall commence on July 1, 2026, and shall end on June 30, 2028.

(a) Either Consultant or Community may terminate this Agreement prior to June 30, 2027, by providing no less than thirty (30) days’ prior written notice to the other party. Unless either party provides written notice to the other party of its intent not to review prior to June 30, 2028, this Agreement shall automatically renew for an additional twelve (12) month term.

3. Compensation. In exchange for the services provided by Consultant, Consultant shall be paid in accordance with Exhibit “B” attached hereto and incorporated herein.

4. Confidentiality. Consultant acknowledges and agrees that any Confidential Information obtained by Consultant while engaged pursuant to this Agreement concerning the Community is important to the Community and to the effective operation of the Community’s business. The term “Confidential Information” shall include all the Community’s information, documentation, data, materials, trade secrets, business processes, and intellectual property, but shall not include, and the obligations imposed under this Agreement shall not apply to Confidential Information that is: (a) made public by the Community; (b) generally available to the public other than by a breach of this Agreement by Consultant; (c) was known to Consultant prior to receipt from the Community; and/or (d) rightfully received from a third person having the legal right to disclose the Confidential Information free of any obligation of confidence.

Consultant will not use or disclose to any third party the Confidential Information for any purpose other than to perform its obligations and exercise its rights granted under this Agreement. If Consultant is legally requested or required to disclose the Confidential Information to any third

party, Consultant shall promptly notify the Community of such request or requirement prior to disclosure so the Community may seek an appropriate protective order and/or waive compliance with the terms of this Agreement. Consultant agrees to protect the confidentiality of the Confidential Information in the same manner and utilizing the same safeguards that it protects the confidentiality of its own proprietary and confidential information, but in no event using less than reasonable care.

5. Independent Contractor.

(a) The Community and Consultant hereby affirm that Consultant is an independent contractor and not an employee of the Community. Consultant acknowledges and understands that, as an independent contractor, Consultant will not be eligible for any benefits or privileges to which employees of the Community are entitled. Rather, the only benefits or privileges for which Consultant may be eligible are those specifically set forth in this Agreement. Consultant also acknowledges that, as an independent contractor, the compensation that Consultant receives pursuant to this Agreement shall not be considered “wages” for purposes of income tax withholding, the Federal Insurance Contributions Act (“FICA”), and unemployment taxes. Consultant further acknowledges that Consultant is solely responsible for any tax liability arising from payments made under this Agreement, and Consultant agrees to indemnify the Community fully from any and all liability that might be assessed against the Community for Consultant’s failure to withhold or pay taxes on such compensation.

(b) Consultant shall not have any authority to assume or create any obligation, express or implied, on behalf of the Community, and Consultant shall have no authority to represent the Community as an employee or agent or in any other capacity.

(c) With respect to all services rendered under the terms of this Agreement, Consultant agrees that Consultant, (i) shall not be eligible for, nor make any claim or seek participation in any Community employee benefit plan, policy, or practice, including but not limited to any savings, pension, bonus, health, welfare, severance, or vacation plan, policy or practice, even if Consultant, is, or is deemed classified at any time by a finding by any agency, court or other tribunal or by any other means, as, for any purpose, an “employee” or a “common law employee” of the Community or any affiliate thereof, or (ii) to the fullest extent allowed by law, shall not be eligible for, nor make any claim under, any workers compensation plan or unemployment insurance.

6. Cooperation with the Community After Termination. Following termination of this Agreement, Consultant shall cooperate with the Community in all matters relating to the winding up of work on behalf of the Community and the orderly transfer of any pending work to such persons as may be designated by the Community.

7. Surrender of Books and Records. Consultant acknowledges that all files, records, lists, books, literature, and other materials owned by the Community or used by it in connection with the conduct of its business shall at all times remain the property of the Community. Upon termination of this Agreement, regardless of cause, Consultant, or its representative in case of death, will surrender to the Community all such files, records, lists, books, literature and other materials.

8. Limitations on Liability. Consultant's and its owners' and employees' total liability arising out of this Agreement shall be limited to an amount equal to the lesser of (a) the fees paid to Consultant during the course of this Agreement or (b) \$5,000.00. In no event shall either party or its owners or employees be liable to any other party for any indirect, incidental, special, consequential or exemplary damages. Each party shall use commercially reasonable efforts to fulfill its obligations hereunder but shall in no event be responsible for any failure or delay in performance due to any catastrophe, act of God or government authority, civil strife, or any other cause beyond the reasonable control of such party.

9. Out-of-Pocket Expenditures. Out-of-pocket expenditures shall be paid in accordance with Exhibit "B" attached hereto and incorporated herein and will be included in the next monthly invoice.

10. Miscellaneous.

(a) Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the Commonwealth of Kentucky without regards to its choice of law provisions.

(b) Validity. The invalidity or unenforceability of any provisions of the Agreement shall not affect the validity or enforceability of any other provisions of the Agreement and such other provisions shall remain in full force and effect.

(c) Modification and Amendment. This Agreement shall not be modified or amended except by an instrument in writing signed by or on behalf of the parties hereto.

(d) Notices. All notices, requests, demands and other communications required or permitted to be given or made under this Agreement shall be in writing and will be deemed to have been given on the date of delivery personally or by confirmed facsimile or by deposit in the United States Mail postage prepaid by registered or certified mail, return receipt requested, addressed as follows, until changed by written notice to the other party:

To Consultant: MWM Consulting, LLC
135 West Short Street
Lexington, Kentucky 40507

To the Community: Woodford County KY (Including the cities of Versailles and Midway)
103 S. Main Street
Versailles, KY 40383

/SIGNATURE PAGE FOLLOWS/

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

MWM CONSULTING, LLC

By: _____

Its: _____

THE COMMUNITY:

WOODFORD FISCAL COURT

By: _____

James Kay, County Judge Executive

CITY OF VERSAILLES

By: _____

Laura Dake, Mayor

CITY OF MIDWAY

By: _____

Grayson Vandegrift, Mayor

EXHIBIT “A”

SERVICES

SERVICES PROVIDED BY MWM

1. Property Identification, Acquisition, and Disposition Support

MWM Consulting will assist the Community in the identification, evaluation, acquisition, and disposition of industrial property, whether currently owned, under contract, or under consideration for future control. This comprehensive support includes:

- Organizing and leading property tours for sites under public control as well as privately held properties not currently under public ownership or contract;
- Conducting site verification, including size, topography, access, and readiness;
- Evaluating utility infrastructure (electric, gas, water, sewer, broadband) and service capacity;
- Performing logistics analysis related to transportation networks, labor access, and market reach;
- Reviewing planning, zoning, and permitting requirements;
- Coordinating environmental due diligence and regulatory assessments;
- Soliciting and reviewing bids for site due diligence and preparation for properties;
- Advising and assisting the Community in the acquisition of property through option agreements or purchase contracts;
- Supporting the marketing and disposition of publicly-owned or controlled real estate to private-sector end-users or development partners.

Note: All real estate brokerage activity related to acquisition or sale of property will be conducted through Block + Lot Real Estate under a separate agreement.

2. Funding Strategy and Representation

MWM Consulting will lead efforts to identify and pursue funding opportunities that support the Community’s economic development priorities. This includes:

- Strategic counsel on competitive funding programs such as the Kentucky Product Development Initiative (KPDI), federal EDA programs, USDA grants, and other relevant state and federal sources;
- Research and evaluation of local, state, and federal funding opportunities that support site development, infrastructure, planning, workforce, and project implementation;
- Development of application materials, supporting documentation, and required coordination with government agencies and community partners;
- Ongoing guidance to align eligible uses and project structuring with funding requirements and timelines.

3. Stakeholder Engagement

MWM will serve as a liaison to key public and private partners, facilitating regular communication and alignment. This includes:

- Day-to-day correspondence with local elected officials, economic development leaders, and planning agencies;

- Coordination with regional and state-level organizations such as the Kentucky Cabinet for Economic Development and utility providers;
- Participation in public meetings, work sessions, and strategic briefings from time to time

4. Project & Client Management

MWM will manage the overall execution of the project and serve as the primary point of contact for the Community. This includes:

- Coordinating submission of candidate sites for consideration by new or expanding industrial clients;
- Preparing client-facing materials such as site profiles, maps, and due diligence summaries;
- Facilitating alignment among local staff, consultants, and potential end-users.

5. Development Management

MWM will oversee the early-stage planning and development coordination for selected sites, including:

- Managing conceptual site design and layout planning;
- Coordinating with civil engineers, land planners, surveyors, and utility consultants;
- Serving as owner's representative in meetings with architects, engineers, and contractors;
- Supporting cost estimation, value engineering, and construction planning as needed.

EXHIBIT “B”

COMPENSATION

1. **Base Consulting Fee.** The Community shall pay Consultant during the term of this Agreement, a total Base Consulting Fee of \$151,800, payable in twenty-four (24) monthly payments of \$6,325 each (the “Base Consulting Fee”) which shall be payable on or before the 10th day of each month in advance at the place for service of notice to Consultant as provided above or at such other place as Consultant may direct.

The Community has agreed to divide the Base Consulting Fee among the three participating jurisdictions based on each locality’s share of the total population. The Base Consulting Fee will be distributed as follows: Woodford County, KY – 35%; City of Versailles, KY – 44%; and City of Midway, Kentucky – 22%.

2. **Performance Fee.** If state or federal grant funds are secured on behalf of the Community by the Consultant during the time of this Agreement, the Community shall pay Consultant a Performance Fee per grant secured. Each Performance Fee shall be based on a sliding scale tied to the total amount of state or federal grant funding the Consultant secures on behalf of the Community. The Performance Fee shall be calculated as follows:
 - a. 3% on the first \$0 - \$3,000,000 in grant funds secured;
 - b. 2% on the next \$3,000,001 - \$6,000,000;
 - c. 1% on any amount exceeding \$6,000,000.

The Performance Fee shall be earned when the grant funding is secured and shall be paid to Consultant as follows:

- d. As to projects that proceed, payments shall be made to Consultant as grant funds are delivered to the Community or as draw requests are submitted and approved, whichever occurs first.
- e. As to projects the Community chooses not to proceed with or the Community otherwise fails to draw down awarded grant funds secured by Consultant within one (1) year, the full Performance Fee based on the awarded amount shall be paid to Consultant upon the earlier of (i) 30 days after the Community chooses not to proceed or (ii) one year after the grant funds were secured.

The Performance Fee will be paid by the locality or localities benefiting from the grant-funded project. If a project benefits a single jurisdiction, that locality will be responsible for the full fee. If a project benefits multiple jurisdictions, the benefiting localities will determine an equitable division of the fee.

3. **Brokerage Fee.** The Community acknowledges that real estate brokerage services related to property acquisition, disposition, or leasing may be provided in connection with economic development projects pursued under this Agreement. These services will be

handled through Block + Lot Real Estate, a licensed Kentucky real estate brokerage with which Consultant is affiliated. While Consultant is not an owner of Block + Lot, the firms collaborate closely on projects involving site selection and development.

The standard brokerage fee for commercial real estate transactions typically totals 6% of the total sale price or base rent and is most often split between the buyer's/tenant's broker and seller's/landlord's broker. In most transactions, this fee is paid by the seller or landlord. However, the exact terms, fee amount, and payment responsibilities will be addressed in a separate agreement specific to each transaction and executed in accordance with all applicable laws and regulations governing broker agreements.

Nothing in this Agreement shall be construed as establishing a fixed brokerage fee or obligating the Community to proceed with any transaction with Block + Lot Real Estate without a separate mutually agreed-upon broker agreement. This section serves to disclose the potential for brokerage services and associated fees as part of the overall economic development consulting relationship.

4. **Reimbursable Expenses.** In-state travel costs and other related costs to perform the job have been factored into the Base Consulting Fee. However, out-of-state travel, if required, including but not limited to airfare, hotel, food, and beverage, etc., will be considered an outside expense and shall be reimbursed with submission of expense documentation. Additionally, costs associated with hosting a potential prospect on behalf of the Community, including food and other related costs to properly host the visit, will be billed to the Community.
5. **Supplemental Services.** In addition to the Base Consulting Fee, Performance Fee and Reimbursable Expenses set forth above, the Community shall pay Consultant for any agreed upon additional supplemental services not outlined in Exhibit B, which payment terms shall be set out in a separate agreement.