

**WOODFORD COUNTY FISCAL COURT**

Regular Meeting 2<sup>nd</sup> Floor Court Room

December 10, 2024 at 5:30 p.m.

**AGENDA**

- 1. Call to Order and Roll Call**
- 2. Invocation and Pledge**
- 3. Public Comment**
- 4. Good of the County**
- 5. Approval of Minutes** of the Regular Meeting of November 26, 2024.
- 6. Committee Reports**
  - a. Budget and Finance Committee
- 7. Reports**
  - a. Treasurer's Report
- 8. General Orders and Unfinished Business**
  - a. Board Appointments
  - b. Claims
  - c. Transfers
  - d. Personnel Order
  - e. Independent Contractor Agreement – Food Pantry
  - f. Millville Sewer Project
  - g. Millville Water Line Project
  - h. Veterans License Plate Program
  - i. Woodford Reserve Road – McCracken Pike
  - j. Young & New Farmer Grant Program Update
  - k. Proposed First Reading of Ordinance 2024-11–Zoning Map Amendment
  - l. Proposed First Reading of Ordinance 2024-12 –Zoning Text Amendment
- 9. New Business**
  - a. All Points Broadband Contract
  - b. Courthouse Internet Service Agreement
  - c. SuperCom Leasing Agreement
  - d. Surplus - GIS
  - e. Sheriff's Annual Order and Budget
  - f. County Clerk Annual Order and Budget
- 10. Announcements**
  - i. Magistrates
  - ii. County Attorney
  - iii. Judge/Executive
- 11. Adjournment**

***THIS AGENDA IS SUBJECT TO CHANGE***

# **NOTICE**

The Budget and Finance Committee of the Woodford County Fiscal Court has scheduled a meeting to discuss the following items:

- Sheriff's Budget for Calendar Year 2025
- County Clerk's Budget for Calendar Year 2025
- Other Related Matters

Immediately following the Budget and Finance Committee Meeting the Woodford County Fiscal Court will hold a Special Meeting for the Purpose of meeting as a Committee of the Whole to discuss the following items:

- Special Recognition – Woodford County Youth Football

**The Budget and Finance Committee Meeting will be held  
Tuesday, December 10, 2024, at 4:30 PM with the Special Meeting  
immediately following**

at the

Woodford County Courthouse

2<sup>nd</sup> Floor Court Room

103 South Main Street

Versailles, KY 40383

Public attendance is invited and welcomed.

# Woodford County Fiscal Court

## 12-10-24 Additional Outstanding Vendor Claims\*

**160: WOODFORD FEED CO. INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
10/11/2024	926942	SO CHAPS	75-5015-4810	SHERIFF ASSET FORFEITURE		\$179.98
10/11/2024	926942	SO 18" CHAIN	75-5015-7170	SHERIFF ASSET FORFEITURE		\$37.69
<b>160: WOODFORD FEED CO. INC.</b>						<b>\$217.67</b>

**6628: COVERTTRACK GROUP, INC.**

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
11/21/2024	SOCT015479	SO STEALTH TRACKING SERVICE 1/1-12/31/25	75-5015-7050	SHERIFF ASSET FORFEITURE		\$1,200.00
<b>6628: COVERTTRACK GROUP, INC.</b>						<b>\$1,200.00</b>

**112A: GALLS, LLC**

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
11/14/2024	29646278	SO REFLECTIVE TWO TONE RAIN PANTS	75-5015-4810	SHERIFF ASSET FORFEITURE		\$27.95
11/14/2024	29646304	SO RECHARGEABLE FLASHLIGHTS	75-5015-7170	SHERIFF ASSET FORFEITURE		\$263.90
<b>112A: GALLS, LLC</b>						<b>\$291.85</b>

**Grand Total** **\$1,709.52**

160

# WOODFORD FEED CO. INC.

ROBERT M. CLEVELAND, PRES.

P.O. BOX 116

VERSAILLES, KY 40383

PHONE: 859-873-4811

498 LEXINGTON RD.

Customer's Order No. \_\_\_\_\_ Date 10-11-24

Name SHIFFER'S OFFICE

Address \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			/			

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	CHAPS	89.99	179.98
1	18" CLK		37.69
			217.67

Due and payable by the 15th of the month billed. Accounts past due will be charged 1 1/2%. Annual Rate of 18%. Minimum Service Charge \$1.00

926942

Rec'd By \_\_\_\_\_

InFormGroup, Inc. Richmond, KY 40475

*Janwell*

CLAIM \_\_\_\_\_  
 P.O. 3212  
 CHECK # \_\_\_\_\_  
 DATE 11-19-24 **DEC 10 2024**  
 ACCOUNT 015015  
75-5015-4810 \$179.98  
75-5015-7170 \$37.69  
 ASSET FORFEITURE



CovertTrack Group, Inc.  
 101 Lindenwood Dr.  
 Suite 200  
 Malvern PA 19355  
 United States

# 6628

# Invoice - PF

#SOCT015479

Invoice Date: 11/21/2024  
 Customer ID: 164250  
 Parent Customer ID:

**Bill To**

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

**Ship To**

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

<b>TOTAL</b>	<b>\$1,200.00</b>
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Cycle Month: 00  
 Currency: US Dollar  
 Memo: January Contract Renewal

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

Qty	Item	Start Date	End Date	Term (Months)	List Rate	Amount
2	Tracking Service: Stealth Tracking Service: Stealth Renewal: 357812094532030 353863115104774	01/01/2025	12/31/2025	12	50.00	\$1,200.00

<b>Subtotal</b>	\$1,200.00
<b>Shipping &amp; Handling</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$1,200.00

**Remittance Address:**  
 Coverttrack Group, Inc.  
 P.O. Box 23825  
 New York, NY 10087-3825

*John W. [Signature]*

CLAIM \_\_\_\_\_  
 P.O. 3213  
 CHECK # \_\_\_\_\_  
 DATE 11-21-24 **DEC 10 2024**  
 ACCOUNT 015015 **75-5015-7050**

**ASSET FORFEITURE**



SOCT015479

Email to Billing@coverttrack.com



# 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	029646278
INVOICE DATE	11/14/2024
DUE DATE	12/14/2024
SHIP VIA	Customer Pickup
P.O. NUMBER	WALK-IN
ORDER# / ORDER DATE	27696729 09/30/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

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

[Signature]

Sold To:  
WOODFORD CNTY SHERIFFS DEPT  
AMBER REYNOLDS  
103 S MAIN ST  
VERSAILLES KY 40383

Ship To:  
LXR - Lexington Retail Shwrm  
AMBER REYNOLDS  
1300 Russell Cave Road  
LEXINGTON KY 40505

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RW136 BLK LG	Reflective Apparel Factory Two Tone Rain Pants	LXR	1	27.95	27.95

CLAIM \_\_\_\_\_  
P.O. 3209  
CHECK # \_\_\_\_\_  
DATE 11-19-24  
ACCOUNT 015015 **DEC 10 2024**  
75-5015-4810

ASSET FORFEITURE

Subtotal:	27.95
Shipping:	\$0.00
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	27.95



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

INVOICE DATE 11/14/2024  
ACCOUNT NUMBER 5154832

DUE DATE 12/14/2024  
AMOUNT DUE 27.95  
INVOICE NUMBER 029646278

Bill To:  
WOODFORD CNTY SHERIFFS DEPT  
AMBER REYNOLDS  
103 S MAIN ST  
VERSAILLES KY 40383

Payable To:  
GALLS, LLC  
P.O. Box 505614  
St. Louis, MO 63150-5614





# INVOICE

BILLING INQUIRIES

(866) 286-1358

00112A

PO Box 54308  
Lexington, KY 40555-4430

ACCOUNT NUMBER	5154832
TERMS	NET 30
INVOICE NUMBER	029646304
INVOICE DATE	11/14/2024
DUE DATE	12/14/2024
SHIP VIA	Customer Pickup
PO #	THOMPSON

Billing Questions: AR@Galls.com

SALES ORDER	28066052
F.O.B. Shipping Point	

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447 1 MB 0.622 E0027 I0062 D13638383572 S2 P10569410 0003:0003



WOODFORD CNTY SHERIFFS DEPT  
103 S MAIN ST STE 114  
VERSAILLES KY 40383-1249

SHIP TO: BETH THOMPSON-MOONEY  
LXR - Lexington Retail Shwrm  
1300 Russell Cave Road  
LEXINGTON KY 40505

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
FL399 BLK FL1352	Pro Tac HL USB PROTAC HPL USB INCLUDES USB CORD AND	LXR LXR	1 1	132.95 130.95	132.95 130.95

*Handwritten signature*

CLAIM: \_\_\_\_\_  
P.O. 3217  
CHECK # \_\_\_\_\_  
DATE 11-26-24 **DEC 10 2024**  
ACCOUNT 015015 **75-5015-7170**  
**ASSET FORFEITURE**

SUBTOTAL:	263.90
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
<b>TOTAL CHARGES CURRENT SHIPMENT:</b>	<b>\$263.90</b>

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



INVOICE DATE 11/14/2024  
ACCOUNT NUMBER 5154832

DUE DATE 12/14/2024  
AMOUNT DUE \$263.90  
INVOICE NUMBER 029646304

Bill To:

WOODFORD CNTY SHERIFFS DEPT  
103 S MAIN ST STE 114  
VERSAILLES KY 40383-1249

Payable To:

GALLS, LLC  
PO BOX 505614  
ST. LOUIS, MO 63150-5614

1 000005154832 0000029646304 0 0000026390 0000026390 ?

# Woodford County Fiscal Court

## 12-10-2024 Outstanding Vendor Claims

**000007: DISPONETTE SERVICE CO, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	51368	SC REPLACED THERMOSTAT, ADDED WATER TO GET PRESSURE UP ON CIRCULATION PUMP, THEN RESET ALL UNITS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$630.90
<b>000007: DISPONETTE SERVICE CO, INC</b>						<b>\$630.90</b>

**000032: VERSAILLES FARM,HOME & GARDEN**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	158342	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$46.99
12/4/2024	158342	AC KITTY LITTER	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$39.95
<b>000032: VERSAILLES FARM,HOME &amp; GARDEN</b>						<b>\$86.94</b>

**000107: LOGAN'S UNIFORM RENTAL INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	120119075	SW DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$62.95
12/4/2024	120117831	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$68.73
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>						<b>\$131.68</b>

**000160: WOODFORD FEED CO. INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	933910	AC ALFALFA	01-5205-4030	ANIMAL CONTROL FOOD		\$14.00
12/4/2024	933910	AC STRAW	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$8.50
12/4/2024	935464	FC 4-BAGS OF SAND FOR HOLIDAY TREE	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$16.00
<b>000160: WOODFORD FEED CO. INC.</b>						<b>\$38.50</b>

**000179: PARKS & RECREATION DEPT.**



Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	12102024	PARKS MONTHLY DISTRIBUTION	01-5401-5070	PARKS & RECREATION		\$74,100.00
				000179: PARKS & RECREATION DEPT.		\$74,100.00

**000305: PLANNING & ZONING COM.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	12102024	P&Z MONTHLY DISTRIBUTION	01-5070-5070	PLANNING & ZONING		\$9,371.75
				000305: PLANNING & ZONING COM.		\$9,371.75

**000480: KENTUCKY STATE TREASURER-5**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	INV0035716	TR/TA DESK, HUTCH & 9-PCS FURNITURE REFINISHED	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$3,438.51
				000480: KENTUCKY STATE TREASURER-5		\$3,438.51

**000984: KENTUCKY OVERHEAD DOOR, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	30319	SW 4-COMMERCIAL SANDWICH DOORS & REMOVAL OF 4-EXISTING DOORS	01-5215-5860	RECYC/SW BLDG MAINT		\$10,790.00
				000984: KENTUCKY OVERHEAD DOOR, INC.		\$10,790.00

**001966: ECOLAB, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	6349234013	JAIL CLEANING SUPPLIES	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$916.83
				001966: ECOLAB, INC		\$916.83

**002135: SHERWIN-WILLIAMS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	5448-4	CT BASEMENT MIRACLE BOND & PAINT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$55.49
				002135: SHERWIN-WILLIAMS		\$55.49

**002201: MAIN STREET HARDWARE, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	78743/2	AC TARP & BUNGEE CORDS	01-5205-4020	ANIMAL CONTROL SUPPLIES		\$39.73

12/4/2024	78840/2	AC TARP & BUNGEE CORDS	01-5205-4020	& EQUIP ANIMAL CONTROL SUPPLIES	\$13.76
12/4/2024	78709/2	CCT SANDPAPER	01-5080-5710	& EQUIP MAINT. CTHOUSE RENEWAL REPAIRS	\$17.95
12/4/2024	78667/2	CT BASEMENT WIRE BRUSH & PAINT BRUSH	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$16.58
12/4/2024	78843/2	CT CABLE TIES,SUPERGLUE, & FASTENERS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$26.56
12/4/2024	78688/2	CT SLIMPLUG & SURGE PROTECTOR	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$43.98
12/4/2024	78920/2	CT UTILITY GLOVES & TAPE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS	\$32.98
12/4/2024	78693/2	EMS GROUND CONNECTOR	01-5215-3400	RECYC/SW VEHICLE MAINT	\$18.99
12/4/2024	78513/2	EMS LEESTOWN LEAK DETECTOR	01-5140-5710	AMBULANCE BLDG MAINT	\$8.59
12/4/2024	78841/2	GC AIR FILTERS	01-5082-5710	CO CLERK SATELLITE OFFICE RENEWAL REPAIRS	\$7.18
12/4/2024	78832/2	JAIL FLEX COUPLES	03-5101-3340	JAIL BUILDING REPAIR	\$33.57
12/4/2024	78687/2	JAIL SAFETY HASP & PADLOCK	03-5101-3340	JAIL BUILDING REPAIR	\$24.28
12/4/2024	78894/2	MN TRUCK HITCH	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$11.98
12/4/2024	78777/2	PARKS AG BARN KEY COPIES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$4.98
12/4/2024	78623/2	PARKS AG BARN 45 PVC ELBOW	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$3.59
12/4/2024	78624/2	PARKS AG BARN ADAPTER, STRT VALVE, BALL VALVE, PEX CLAMP, PRIMER, & HEX BUSHING	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$104.53
12/4/2024	78820/2	PARKS AG BARN BOX COVER, OUTLETS, & WALLPLATES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$33.15
12/4/2024	78600/2	PARKS AG BARN BOXES, OUTLET, BREAKERS, BAR KIT GROUND, SCREW GROUND, & WEATHERPROOF COVERS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$145.90
12/4/2024	78780/2	PARKS AG BARN BRB 90 ELBOW & PEX PIPE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$31.98
12/4/2024	78792/2	RD BOLTS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$2.80
12/4/2024	78779/2	SW TARP STRAP & BUNGEE CORDS	01-5215-3400	RECYC/SW VEHICLE MAINT	\$29.93

**002201: MAIN STREET HARDWARE, INC** \$652.99

**002455: BOBCAT ENTERPRISES, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	P09958	SW SCREW, PIVO PIN, & WASHER	01-5215-3360	RECYC/SW EQUIP MAINT		\$92.15
<b>002455: BOBCAT ENTERPRISES, INC.</b>						<u>\$92.15</u>

**002643: L. A. PLUMBING CO., INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	6353	SC REPAIRED LEAK ON MAIN WATER LINE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$377.50
						<b>002643: L. A. PLUMBING CO., INC. \$377.50</b>

**002933: KENTUCKY COUNTY CLERK ASSOC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	1361	CC 2025 MEMBERSHIP DUES - INCLS 10 MONTHLY MEETINGS	01-5010-4680	CO CLERK DUES		\$2,350.00
						<b>002933: KENTUCKY COUNTY CLERK ASSOC. \$2,350.00</b>

**002983: CALLAWAY PEST CONTROL, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	56447	JAIL MONTHLY SERVICE	03-5101-3460	JAIL PEST CONTROL		\$96.00
12/4/2024	56449	SW MONTHLY SERVICE	01-5215-5860	RECYC/SW BLDG MAINT		\$42.00
						<b>002983: CALLAWAY PEST CONTROL, INC. \$138.00</b>

**003091: PAYROLL SOLUTIONS, INC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	964872	PAYROLL CHECK DATE 11-21-24	01-5040-3150	PAYROLL SERVICES		\$536.71
						<b>003091: PAYROLL SOLUTIONS, INC \$536.71</b>

**003416: RUSSELL CRABTREE**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	11212024	DES REIMB CONF MILEAGE & OVRNGT MEALS	08-5135-5760	DES TRAINING/TRAVEL EXPENSES		\$190.49
						<b>003416: RUSSELL CRABTREE \$190.49</b>

**003491: KENTUCKY SHERIFF'S ASSOCIATION**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	2025-120	SO 2025 DUES	01-5015-5510	SHERIFF DUES		\$2,199.00
						<b>003491: KENTUCKY SHERIFF'S ASSOCIATION \$2,199.00</b>

**003587: BOUND TREE MEDICAL, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	85564244	EMS ALUMINUM FASPLINT & CPR POCKET MASK	01-5140-5500	AMBULANCE MED SUPPLIES		\$419.99
12/4/2024	85557993	EMS FILTER NEEDLES, BITRAC ED FACE MASK & HEAD STRAP, EPINEPHRINE, ATROPINE, SENSORS	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,530.85
12/4/2024	85564245	EMS IV SOLUTION	01-5140-5500	AMBULANCE MED SUPPLIES		\$145.87
<b>003587: BOUND TREE MEDICAL, LLC</b>						<b>\$2,096.71</b>

**003606: FASTENAL COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	KYFRA114375	RD 3/4" CHD-AG HOLE CUTTER	02-6105-4750	ROAD TOOLS		\$52.00
12/4/2024	KYFRA114376	RD HEX NUTS	02-6105-4310	ROAD MATERIALS		\$9.65
<b>003606: FASTENAL COMPANY</b>						<b>\$61.65</b>

**003620: KACO CONFERENCE**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	6299	FC CONFERENCE REGISTRATION: DV	01-9100-5690	TRAINING/CONFERENCES		\$450.00
<b>003620: KACO CONFERENCE</b>						<b>\$450.00</b>

**003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	481293	SO STREAMLITE STINGER BATTERY	01-5015-7170	SHERIFF VEHICLE EQUIPMENT		\$25.59
<b>003997: L &amp; W EMERGENCY SERVICES EQUIPMENT, INC.</b>						<b>\$25.59</b>

**004001: ADVANCE AUTO PARTS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	8500432724714	SW BATTERY, TERMINAL PROTECTORS, SWC-BLK EXTRA WIDE	01-5215-3400	RECYC/SW VEHICLE MAINT		\$188.37
<b>004001: ADVANCE AUTO PARTS</b>						<b>\$188.37</b>

**004361: ANDREW CHANDLER**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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12/4/2024	11212024	DES REIMB CONF MILEAGE & OVRNGT MEALS	08-5135-5760	DES TRAINING/TRAVEL EXPENSES		\$183.42
					<b>004361: ANDREW CHANDLER</b>	<b>\$183.42</b>

**004709: TIBOR GYORFFY (TED)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	10302024	ELECTION EARLY VOTING 10/29- 10/30/24	01-5065-1920	ELECTION OFFICERS		\$243.00
					<b>004709: TIBOR GYORFFY (TED)</b>	<b>\$243.00</b>

**004973: DASH MEDICAL GLOVES, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	INV1320748	JAIL DISPOSABLE GLOVES	03-5101-4670	JAIL OTHER SUPPLIES		\$360.00
					<b>004973: DASH MEDICAL GLOVES, LLC</b>	<b>\$360.00</b>

**005262: KELLWELL FOODS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	212867	JAIL 1,570 TRAYS SERVED & 79 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$3,200.71
12/4/2024	212747	JAIL 1,691 TRAYS SERVED & 75 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$3,427.81
					<b>005262: KELLWELL FOODS, INC</b>	<b>\$6,628.52</b>

**005350: ADAM CENTERS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	11152024	JAIL REIMB UNIFORM BOOTS	03-5101-4810	JAIL STAFF UNIFORMS		\$49.50
					<b>005350: ADAM CENTERS</b>	<b>\$49.50</b>

**005400: CHARM -TEX, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	0385275-IN	JAIL MOP BUCKET COMBO	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$89.90
					<b>005400: CHARM -TEX, INC.</b>	<b>\$89.90</b>

**005523: WOODFORD OIL COMPANY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	4651248	AC FUEL	01-5205-4290	ANIMAL CONTROL GAS/OIL		\$68.47
12/4/2024	4651248	DES FUEL	08-5135-4290	DES GAS/OIL		\$103.80

12/4/2024	4655113	EMS 10W30 SYNBLD	01-5140-4290	AMBULANCE GAS/OIL	\$100.66
12/4/2024	4649149	EMS FUEL	01-5140-4290	AMBULANCE GAS/OIL	\$2,356.32
12/4/2024	4651248	HD FUEL	01-5231-4290	HEALTH DEPT GAS	\$120.79
12/4/2024	4651248	JAIL FUEL	03-5101-4290	JAIL GAS/OIL	\$450.30
12/4/2024	4651248	MN FUEL	01-5080-4290	MAINTENANCE GAS/OIL	\$557.12
12/4/2024	4651248	P&Z FUEL	01-5070-4290	PLANNING & ZONING GAS/OIL	\$103.69
12/4/2024	4651248	PARKS FUEL	01-5401-4290	PARKS & REC GAS/OIL	\$910.13
12/4/2024	4651248	PVA FUEL	01-5030-4290	PVA GAS/OIL	\$58.60
12/4/2024	4655112	RD 55GALS DIESEL EXHAUST FLUID	02-6105-4290	ROAD GAS/OIL	\$176.00
12/4/2024	4651248	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$205.84
12/4/2024	4653582	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$1,510.38
12/4/2024	4657499	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$1,302.69
12/4/2024	4655971	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$911.38
12/4/2024	4649149	RD FUEL	02-6105-4290	ROAD GAS/OIL	\$57.75
12/4/2024	4655971	SO FUEL	01-5015-4290	SHERIFF GAS/OIL	\$1,522.85
12/4/2024	4653582	SW FUEL	01-5215-4290	RECYC/SW GAS/OIL	\$869.16
<b>005523: WOODFORD OIL COMPANY</b>					<b>\$11,385.93</b>

**005589: MMR INVESTMENTS, INC.-1**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	47334	CC CITIZENSHIP LICENSES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$44.95
12/4/2024	47381	CC FINGER STICKY TACK	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$15.99
12/4/2024	47473	CC PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$165.00
12/4/2024	47317	CC PAPER & PAPERCLIPS	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$133.48
12/4/2024	47528	CC PAPER & RIBBON TAPE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$103.95
12/4/2024	47206	CC PAPER, FILE FOLDERS, & TONER CARTRIDGE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$274.53
12/4/2024	47382	CC PAPER, PENS, & FILE FOLDERS	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$142.96
12/4/2024	47510	CC PRINTER INK CARTRIDGE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$33.99
12/4/2024	47492	CC TONER CARTRIDGE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$210.00
12/4/2024	47210	CC TONER CARTRIDGE	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$179.99
<b>005589: MMR INVESTMENTS, INC.-1</b>						<b>\$1,304.84</b>

**005608: CENTRAL BUSINESS SYSTEMS, INC.**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
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12/4/2024	204996	FC 10/20-11/19/24 COPIER MAINTENANCE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$194.32
<b>005608: CENTRAL BUSINESS SYSTEMS, INC.</b>						<b>\$194.32</b>

**005637: WOODFORD COUNTY CLERK**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	EWL24111914 2537	MN REGISTRATION & TITLE FEES	01-5320-3320	LEGAL & COURT FEES		\$15.00
<b>005637: WOODFORD COUNTY CLERK</b>						<b>\$15.00</b>

**005665: MAIL SOLUTIONS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	20629	SW PORTION OF COST OF PRINT/FOLD/INSERT HHW FLYER	06-5215-4180	RECYC/S WASTE HOUSEHOLD HAZARDOUS WASTE & PAINT		\$628.00
12/4/2024	20629	INTO WATER/SEWER INVOICES SW PORTION OF COST OF PRINT/FOLD/INSERT HHW FLYER INTO WATER/SEWER INVOICES	01-5215-3661	DISPOSAL RECYC/SW HHW & PAINT DISPOSAL		\$153.00
<b>005665: MAIL SOLUTIONS, LLC</b>						<b>\$781.00</b>

**005751: THE PUBLIC SAFETY STORE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	198805	EMS UNIFORM JACKETS	01-5140-4810	AMBULANCE UNIFORMS		\$195.00
12/4/2024	195569	EMS UNIFORM PANTS	01-5140-4810	AMBULANCE UNIFORMS		\$164.00
12/4/2024	197842	EMS UNIFORM SHIRTS	01-5140-4810	AMBULANCE UNIFORMS		\$46.99
12/4/2024	194142	EMS UNIFORM SHIRTS	01-5140-4810	AMBULANCE UNIFORMS		\$76.99
<b>005751: THE PUBLIC SAFETY STORE, LLC</b>						<b>\$482.98</b>

**005869: HUGHES CANDY & TOBACCO, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	18341	JAIL PAPER TOWELS, TRASH BAGS, PINE SOL, & HAND SOAP	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$299.75
<b>005869: HUGHES CANDY &amp; TOBACCO, INC.</b>						<b>\$299.75</b>

**005883: GOVCONNECTION, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	75884248	SO WEBCAM	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$63.75
<b>005883: GOVCONNECTION, INC.</b>						<b>\$63.75</b>

**005889: A-SOLUTIONS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	53931	SO 2-30 GAL BOXES PRESCRIPTION DISPOSAL SERVICE	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$153.00
<b>005889: A-SOLUTIONS, INC.</b>						<b>\$153.00</b>

**005906: ATLANTIC COASTAL SUPPLY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	226443 01	JAIL TOGGLE LEVERS & TOGGLE NUTS	03-5101-3360	JAIL EQUIP REPAIRS		\$171.50
<b>005906: ATLANTIC COASTAL SUPPLY, INC.</b>						<b>\$171.50</b>

**005982: AIRGAS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	9155842238	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$187.57
12/4/2024	9155794874	RD ARGON WELDING CYLINDER	02-6105-4270	ROAD GARAGE SUPPLIES		\$266.29
12/4/2024	9155794885	RD WELDING TIPS	02-6105-4270	ROAD GARAGE SUPPLIES		\$81.40
<b>005982: AIRGAS, INC.</b>						<b>\$535.26</b>

**006035: WISEWAY, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	S3444584.001	EMS BATHROOM FAN	01-5140-5710	AMBULANCE BLDG MAINT		\$52.50
12/4/2024	S3455465.001	PARKS AG BARN BEAM CLAMPS, FLEX CONNECTORS, POST LAMP, FLAT ELBOW, MOUNTING STRAP, & SCRFWS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$97.87
12/4/2024	S3448958.001	PARKS AG BARN STRAPS & DRYWALL SCREWS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$31.83
<b>006035: WISEWAY, INC.</b>						<b>\$182.20</b>

**006038: KENTUCKY MSO, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	000003377	EMS PE DRUG SCREENS	01-9100-5490	MEDICAL SERVICES		\$117.00
12/4/2024	000003377	RD PE DRUG SCREEN	01-9100-5490	MEDICAL SERVICES		\$39.00
12/4/2024	000003377	SW PA DRUG SCREEN	01-9100-5490	MEDICAL SERVICES		\$39.00
<b>006038: KENTUCKY MSO, LLC</b>						<b>\$195.00</b>

**006089: WEX BANK CORPORATION**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	101227086	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$451.11
<b>006089: WEX BANK CORPORATION</b>						<b>\$451.11</b>

**006216: A & M CONSULTANTS, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	2024-424	FC TRAINING: LB	01-9100-5690	TRAINING/CONFERENCES		\$260.00
<b>006216: A &amp; M CONSULTANTS, LLC</b>						<b>\$260.00</b>

**006242: MWM CONSULTING, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	523	ED 12/2024 SERVICES	01-5075-3090	ECONOMIC DEVELOPMENT		\$1,955.00
<b>006242: MWM CONSULTING, LLC</b>						<b>\$1,955.00</b>

**006289: KENTUCKY STATE TREASURER-37**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	55120018	EMS 11/2024 MEDICAID ASSESSMENT FEE	01-5140-9020	MEDICAID ASSESSMENT FEE		\$3,826.00
<b>006289: KENTUCKY STATE TREASURER-37</b>						<b>\$3,826.00</b>

**006292: GREATAMERICA FINANCIAL SERVICES CORPORATION**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	37913478	RD MONTHLY COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$88.91
<b>006292: GREATAMERICA FINANCIAL SERVICES CORPORATION</b>						<b>\$88.91</b>

**006302: VERSAILLES PRINTING, LLC**

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	24-0824	ANNEX 5-9"X1.5" STICKERS FOR STREET SIGNS IN 1ST LOWER LOT	01-5086-5710	ANNEX REPAIRS		\$17.50
12/4/2024	24-0838	SO ENVELOPES	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$170.00
<b>006302: VERSAILLES PRINTING, LLC</b>						<b>\$187.50</b>

**006329: SAMUEL T. DUNN**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	12032024	JH 11/2024 SERVICES	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$354.88
<b>006329: SAMUEL T. DUNN</b>						<b>\$354.88</b>

**006672: GOVERNMENT FORMS & SUPPLIES, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	0350941	CC KY LICENSE PLATE ENVELOPES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$224.46
<b>006672: GOVERNMENT FORMS &amp; SUPPLIES, LLC</b>						<b>\$224.46</b>

**006673: SEILER INSTRUMENT & MANUFACTURING CO., INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	INV41291	SO DJI RD PLUS STRAP BRACKET KIT	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$35.10
<b>006673: SEILER INSTRUMENT &amp; MANUFACTURING CO., INC.</b>						<b>\$35.10</b>

**006794: SPARK COMMUNITY CAFE', INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	1543	FC MANDATORY MTG HOLIDAY MEAL CATERING	01-5025-4250	MANDATORY EMPLOYEE FUNCTION SERVICES		\$4,536.00
<b>006794: SPARK COMMUNITY CAFE', INC.</b>						<b>\$4,536.00</b>

**006855: TIN MAN MANUFACTURING, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	61900	RD CORNERS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$83.68
12/4/2024	61888	RD CORNERS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$83.68
12/4/2024	61898	RD SCREWS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$18.16
12/4/2024	61755	RD SIGN SHED SCREWS, J- CHANNEL, D PANELS, & RIDGE CAPS	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE		\$1,635.99
<b>006855: TIN MAN MANUFACTURING, INC.</b>						<b>\$1,821.51</b>

**006856: REBECCA WILSON-2**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
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12/4/2024	11252024	TR/TA 11/2024 SERVICES	01-5040-1050	TREAS/TAX ADMIN CONTRACTOR		\$2,775.00
						<b>006856: REBECCA WILSON-2</b>
						<b>\$2,775.00</b>

**006871: NIXON POWER, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	JC65756	ELECTION DISTRIBUTION EQUIPMENT - PHASE 2 TUFF PANEL ACCESSORIES	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$14,123.50
						<b>006871: NIXON POWER, LLC</b>
						<b>\$14,123.50</b>

**006877: CIVICPLUS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	323834	IT ANNUAL CIVICENGAGE CENTRAL, HOSTING/SECURITY, SSL MGMT, IMPLEMENTATION, CONTENT DEVELOPMENT, &	01-5091-3180	INFORMATION TECHNOLOGY DATA PROCESSING SERVICES		\$2,689.59
						<b>006877: CIVICPLUS, LLC</b>
						<b>\$2,689.59</b>

**006883: SHARON J. HARDIN**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	12042024	FP 11/3/24-11/30/24 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$5,600.00
						<b>006883: SHARON J. HARDIN</b>
						<b>\$5,600.00</b>

**006892: LINDA DEROSSETT**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/4/2024	12022024	JH 11/2024 SERVICES MINUS MEDICAL PREMIUM	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$3,441.56
						<b>006892: LINDA DEROSSETT</b>
						<b>\$3,441.56</b>

**006947: GAYLE SMITH**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/5/2024	12042024	RD 10/22-10/31/24 SERVICES	02-6103-1050	ROAD ADMIN. ASSISTANT SALARY		\$525.00
12/5/2024	12042024	RD 11/1-11/26/24 SERVICES	02-6103-1050	ROAD ADMIN. ASSISTANT SALARY		\$1,400.00

006947: GAYLE SMITH \$1,925.00

03518A: GENUINE PARTS COMPANY

<b>Invoice Date</b>	<b>Vendor Invoice #</b>	<b>Description</b>	<b>Account #</b>	<b>Account Description</b>	<b>PO #</b>	<b>Amount</b>
12/4/2024	234871	JAIL OIL FILTER, 5W30 SYN OIL, & WIPER BLADES	03-5101-3400	JAIL VEHICLE REPAIR		\$71.99
12/4/2024	235013	RD BATTERIES	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$284.97
				<b>03518A: GENUINE PARTS COMPANY</b>		<u><b>\$356.96</b></u>
					<b>Grand Total</b>	<u><u><b>\$176,890.71</b></u></u>



**TRANSFERS**

**12-10-2024**

**EXPENDITURES:**

<b>FROM: 01-9200-9990</b>	<b>GENERAL RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>45,001.57</b>
TO: 01-5015-1780	SO Overtime	\$	4,877.46
TO: 01-5015-7050	SO Computer/Software	\$	1,360.11
TO: 01-5065-1920	ELECTION Officers	\$	13,850.50
TO: 01-5065-4460	ELECTION Material Supplies	\$	14,123.50
TO: 01-5215-5860	SW Building Maintenance	\$	10,790.00
<b>FROM: 01-5020-3080</b>	<b>CR SUPPLIES</b>	<b>\$</b>	<b>1,000.00</b>
TO: 01-5020-7250	CR Office Equipment	\$	1,000.00
<b>FROM: 01-5020-3400</b>	<b>CR VEHICLE MAINTENANCE</b>	<b>\$</b>	<b>1,300.00</b>
TO: 01-5020-7250	CR Office Equipment	\$	1,300.00
<b>FROM: 01-5020-5710</b>	<b>CR BUILDING MAINTENANCE</b>	<b>\$</b>	<b>1,000.00</b>
TO: 01-5020-7250	CR Office Equipment	\$	1,000.00
<b>FROM: 08-5135-1020</b>	<b>DES DIRECTOR SALARY</b>	<b>\$</b>	<b>1,960.00</b>
TO: 08-5135-1850	DES Director Salary/Supplement	\$	1,960.00
<b>FROM: 08-5135-2010</b>	<b>DES SOCIAL SECURITY</b>	<b>\$</b>	<b>863.00</b>
TO: 08-5135-2011	DES Director Salary Social Security	\$	863.00
	<b>SHERIFF ASSET FORFEITURE</b>		
<b>FROM: 75-9200-9990</b>	<b>RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>207.93</b>
TO: 75-5015-4810	SHERIFF Asset Forfeiture Uniforms	\$	207.93
	<b>SHERIFF ASSET FORFEITURE</b>		
<b>FROM: 75-9200-9990</b>	<b>RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>1,200.00</b>
TO: 75-5015-7050	SHERIFF Asset Forfeiture Computer Software	\$	1,200.00
	<b>SHERIFF ASSET FORFEITURE</b>		
<b>FROM: 75-9200-9990</b>	<b>RESERVE FOR TRANSFER</b>	<b>\$</b>	<b>301.59</b>
TO: 75-5015-7170	SHERIFF Asset Forfeiture Vehicle Equipment	\$	301.59

Date 12/5/2024



Woodford County Animal Care and Control  
210 Beasley Drive Versailles, Kentucky 40383  
Phone (859) 879-0598



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## MONTHLY REPORT

### November 1 Thru November 30

Total Calls Responded To	28
# Calls in City of Midway	0
# Welfare Calls	1
# Nuisance Complaints	3
# Other Animals Dealt With	0
# Bite Cases	2
# Cases in Court	0
# Violation Warnings Issued	2
# Dogs Impounded	15
# Cats Impounded	9
# Dogs Returned to Owner	9
# Cats Returned to Owner	0
# Dogs Euthanized	0
# Cats Euthanized	0

**ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of WOODFORD County in compliance with state law hereby sets the maximum amount which the COUNTY CLERK (specify county clerk or sheriff) of WOODFORD County may expend from fees during calendar year 2025 at \$ 962,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other WORKERS COMPENSATION
- Other \_\_\_\_\_

Motion made by \_\_\_\_\_, second by \_\_\_\_\_

Vote \_\_\_\_\_  
\_\_\_\_\_

Signed \_\_\_\_\_ Fiscal Court Clerk  
Date \_\_\_\_\_

	<b>WOODFORD CO. CLERK'S ACCOUNT DESCRIPTION</b>	<b>2024 BUDGET</b>	<b>EXPENDITURES as of 10/31/2024</b>	<b>PROPOSED BUDGET of 2025</b>	<b>AMOUNT OF INCREASE</b>
1	CO CLERK SALARY	\$ 105,274.00	\$ 113,550.33	\$ 115,668.00	2025 salary increase for clerk is declared by DLG in Feb of 2025
2	CO CLERK DEPUTIES	\$ 499,338.00	\$ 434,111.74	\$ 506,700.00	
3	CO CLERK OVERTIME	\$ 30,000.00	\$ 22,132.88	\$ 15,000.00	
4	CO CLERK SOCIAL SECURITY	\$ 49,000.00	\$ 44,127.59	\$ 50,000.00	
5	CO CLERK RETIREMENT	\$ 143,000.00	\$ 121,407.57	\$ 145,000.00	
6	CO CLERK HEALTH/LIFE/DENTAL	\$ 137,358.52	\$ 111,020.17	\$ 140,000.00	
7	CO CLERK WORKER'S COMP	\$ 2,600.00	\$ 3,854.23	\$ 5,000.00	
8	CO CLERK EXPENSE ALLOWANCE	\$ 3,600.00	\$ 3,046.12	\$ 3,600.00	
9	CO CLERK TRAINING BENEFIT	\$ 4,700.00	\$ 4,983.24	\$ 5,000.00	
10	CO CLERK ADVERTISING	\$ 2,000.00	\$ 2,053.85	\$ 2,100.00	
11	CO CLERK AUDIT FEES	\$ 14,000.00	\$ -	\$ 14,000.00	
12	CO CLERK/ Data Processing	\$ 22,000.00	\$ 16,500.00	\$ 22,000.00	
13	CO CLERK EQUIPMENT REPAIRS	\$ 1,000.00	\$ 417.20	\$ 500.00	
14	CO CLERK/ Data Processing Supplies	\$ -	\$ -	\$ -	
15	CO CLERK OFFICE SUPPLIES	\$ 18,000.00	\$ 8,304.60	\$ 18,000.00	
16	CO CLERK DUES	\$ 2,230.00	\$ 2,190.00	\$ 2,600.00	\$160 increase in KCCA dues; \$250 PRIA Dues
17	CO CLERK UNIFORMS	\$ 1,500.00	\$ 943.50	\$ 1,500.00	
18	CO CLERK BOND	\$ 1,350.00	\$ -	\$ -	
19	CO CLERK PRINTING/BINDING	\$ 7,800.00	\$ -	\$ 7,800.00	
20	CO CLERK POSTAGE	\$ 12,000.00	\$ 10,712.10	\$ 12,000.00	
21	CO CLERK TELEPHONE	\$ 3,000.00	\$ 2,550.82	\$ 3,000.00	
22	CO CLERK TRAINING (for deputies)	\$ 700.00	\$ 500.00	\$ 700.00	
23	CO CLERK TRAVEL EXPENSES	\$ 400.00	\$ -	\$ 400.00	
24	CO CLERK OFFICE EQUIPMENT	\$ 13,000.00	\$ -	\$ -	
26	CO CLERK RESERVE	\$ 5,000.00	\$ 0.00	\$ 5,000.00	
	<b>TOTALS</b>	<b>\$ 1,078,850.52</b>	<b>\$ 902,405.94</b>	<b>\$ 1,075,568.00</b>	

DRAFT

# COURTHOUSE INTERNET SERVICE AGREEMENT

December 4, 2024

Fiscal Court Members,

The primary Courthouse Internet service is currently provided by Charter Communications (aka Spectrum). This 1 Gbps fiber connection is shared amongst all offices in the building at a rate of \$1,100.00 per month. Spectrum's representative advised on Oct. 29 that because we are no longer bound by contract, an automatic increase to published rates without pricing concessions could not be ruled out. He kindly provided a new agreement at a reduced rate to retain our business for three years. Comparative quotes were requested from Internet Service Providers (ISPs) capable of meeting the County's needs.

Below you will find the recurring monthly, annual, and three-year total for each of the proposals received. Services being the same, subject to minor provider differences, it is my recommendation to accept the quote from Metronet, and request that Judge Kay be authorized to sign any documentation pertaining to a new service at the Courthouse to replace the current service with savings of \$320.00 per month.

<b>Internet Service Provider</b>	<b>Monthly</b>	<b>Annual</b>	<b>Three Year Total</b>
Charter (Spectrum)	\$899.00	\$10,788.00	\$32,364.00
Metronet	\$780.00	\$9,360.00	\$28,080.00
Windstream Enterprise	\$800.00	\$9,600.00	\$28,800.00

I welcome any questions you have about this recommendation and an opportunity to discuss the current technological landscape of your county government.

Sincerely,



Drew Chandler

dchandler@woodfordcountyky.gov

859-873-3170 o

859-983-2158 c



# Business Agreement

If Agreement is not executed, pricing will expire on: 12/4/2024  
 Paperwork Prepared By: Jessica Webb

<b>Customer Name</b>	WOODFORD COUNTY FISCAL COURT	<b>Subscriber ID</b>	1714991
<b>Physical Address</b>	103 S MAIN ST VERSAILLES, KY 40383	<b>Billing Address</b>	WOODFORD COUNTY FISCAL COURT 103 S MAIN ST VERSAILLES, KY 40383
<b>Primary Contact:</b> Drew Chandler		<b>Contact to Receive Metronet Text Alerts:</b>	
<b>Primary Contact Number:</b> 8598733170		<b>Contact Phone Number:</b>	
<b>Primary Contact Email:</b> dchandler@woodfordcountyky.gov		<b>Contact Email Address:</b>	

<b>Referring Customer:</b>	<b>Referring Customer Subscriber ID:</b>
<b>Referring Partner:</b>	

**Service Agreement Term:** 36 month(s)

## Internet

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	Monthly Total	One Time Total
1	Business Fiber Elite 1Gb /1Gb	Business Fiber Elite providing Internet access at 1Gb download and 1Gb upload speeds.	\$780.00	\$780.00	\$0.00
1	-- Elite SLA	Availability guarantee 99.999%. See "Addendum regarding Service Level Agreement" for complete details.	Included	\$0.00	\$0.00

**Monthly Net Total:** \$780.00

**One Time Net Total:** \$0.00

**Estimated Value Of Promotion:**

### Terms & Conditions

By signing this Business Agreement, Customer ("you") acknowledges that Customer has had an opportunity to read and review the terms and conditions of this Business Agreement, and all Metronet terms and conditions applicable to the services that are referenced herein, including our Business Terms and Conditions, our tariff, our Acceptable Use and Privacy Policy ("AUPP"), our Additional Terms of Service Addendum ("Business"), our Managed Wi-Fi Terms of Service, any Statement of Work ("SOW"), Letters of Authorization, and any other terms and conditions that govern the services specifically included in this Business Agreement (all such documents relating to Customer's Services are collectively the "Agreement"). Customer agrees to abide by the Agreement's terms and conditions as amended or updated from time to time. The Agreement can be found at [www.metronet.com/terms-conditions](http://www.metronet.com/terms-conditions) and constitutes the entire agreement between Customer and Metronet with respect to the Services.

Signature: {{Sig\_es\_ :signer1:signature}}

Title: {{Ttl1\_es\_ :title}}

Date: {{Dte1\_es\_ :date}}

<b>Customer Name</b>	WOODFORD COUNTY FISCAL COURT
<b>Subscriber ID</b>	
<b>Physical Address</b>	103 S MAIN ST, VERSAILLES, KY 40383

**Explanation Of Work To Be Done**

**List of Service Location(s)**

103 S MAIN ST, VERSAILLES, KY, 40383

**Day of Service Installation**

MetroNet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases, this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable, but we will use commercially reasonable efforts to minimize the inconvenience to you.

**DMARC (ONT)**

When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the **business owner's financial responsibility** to contact an IT vendor for support and/or repairs.

**Customer Phone Vendor / Cut Sheet**

Phone Vendor Name:	Self
Customer designates the above mentioned Phone Vendor to be responsible for maintaining the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. <b>Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor.</b> MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet")	

**Compliance with Law and Regulations; Usage Policies and Prohibitions**

By using any Service, you agree to comply with all applicable laws and regulations, including but not limited to any law or regulation related to call recording or monitoring. Our unlimited long distance plan and other plans where you receive a number of long distance minutes without charge are limited to calls within the 50 United States, Canada and US Territories. Toll-free, trunking, dialing outside of the 50 United States, Canada and US Territories, and call center usages are not included in unlimited or free minutes. In addition to any restrictions of use set forth in our AUPP, you may not use the phone service for any of the following: (i) autodialing, mass communications, spamming, or continuous or excessive calling/texting or call forwarding; (ii) fax broadcast or fax blasting; (iii) telemarketing or solicitations including, without limitation, polling, political solicitation, or charitable solicitation; (iv) unlawful activities, including, but not limited to, unlawful robocalls and/or robotexts; (v) abusive conduct including, without limitation, threatening, harassing or fraudulent behavior; (vi) any purpose that threatens the safety, security or use of our network or our business including, but not limited to, excessive usage, or (vii) uses without live dialog, such as transcription services, intercom or monitoring services. You may not resell our phone service or equipment. If, in our sole discretion, you are placing an abnormally high number of calls, repeatedly placing calls of unusually long duration, placing calls that are harmful or disruptive to our network or our supplier's network or service levels, or using in a prohibited manner any of our phone service features or packages, we reserve the right at our discretion, without advance notice, to charge you for your prior usage conducted in a prohibited manner and/or immediately to suspend, terminate, restrict or non renew your phone service or require you to subscribe to a different phone service package (such as a metered package) as a requirement of continuing your phone service with us. You agree any applicable long distance rates will be calculated based upon the telephone numbers of the calling and called parties and not necessarily the current physical locations of the calling and called parties.

**Changes**

Customer understands that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by MetroNet or otherwise delay the provisioning of the Fiber Services to you.

**This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.**

Name: {{Name1\_es\_:fullname}}

Signature: {{Sig\_es\_:signer1:signature}}

Date	11/4/2024
Sales Associate	Jessica Webb
Customer	WOODFORD COUNTY FISCAL COURT
Subscriber ID	
Address	103 S MAIN ST, VERSAILLES KY 40383

The Primary Contact and Additional Authorized Contacts listed below, have authorization to act on this account (e.g. make billing changes, request changes and upgrades in service/equipment, cancel service, make address changes, request and provide account information, give and accept notices, etc.) whether such action is taken by telephone, electronically or other manner. In the event the Primary Contact or an Additional Authorized Contact ceases to be authorized or a new individual becomes authorized, it is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to provide MetroNet written notice of such change. MetroNet may, but shall have no obligation to, verify authorizations or the identity of the authorizer.

**Primary Contact** will be responsible for **setting up the myMetroNetPortal Account**. Anyone logging in to the business's customer portal account will be able to manage the contacts on your account.

**Primary Contact** will **receive** (and hereby expressly authorizes MetroNet to send) **transactional and/or relationship messages and notifications regarding install Notifications, Payment Notifications, Maintenance Notification, and Service Disruptions via email, text, and phone**. Primary Contact **will have ability to modify this authorization or add/remove additional contacts** in the myMetroNetPortal or by emailing **business-customer-service@metronetinc.com** or calling (855) 769-0936.

**Primary Contact** will be **responsible for managing contacts** in the myMetroNetPortal to receive Install Notifications, Payment Notifications, Maintenance Notification, and Service Disruptions.

### 911 Multi-Line Telephone Systems Notifications

Per FCC regulations, users of Multi-Line Telephone Systems (MLTS) must designate a contact name, phone number and/or email address that will be notified if a 911 call is placed from one of the users' MLTS phones. MetroNet's HPBX phone service is a type of MLTS; therefore, HPBX users must provide and maintain, per FCC regulations, this required information. **If the table below is not completed, the Primary Contact's information will be used by default for all 911 MLTS Notifications**. After your HPBX service is installed, your organization is responsible for managing any changes to your 911 Notification Contact by contacting MetroNet Business Customer Service by email at **business-customer-service@metronetinc.com** or phone at **(855) 769-0936**.

The Contact(s) listed below should be notified if or when a 911 call has been placed from one of my MetroNet HPBX phones. **It is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to keep this Contact List updated.**

### 911 Dispatchable Location Requirements

The FCC has adopted rules to ensure that "Dispatchable Location" is conveyed with 911 calls to dispatch centers placed over Multi-Line Telephone Systems (MLTS). Dispatchable Location means a location that consists of the validated street address of the calling party, plus additional information such as suite, apartment, or similar information necessary to adequately identify the location of the calling party. MetroNet's HPBX phone service is a type of MLTS; therefore, HPBX users must provide and maintain, per FCC regulations, this required information. Before services are installed, you are responsible for providing MetroNet with the Dispatchable Location information associated with your telephone numbers. **After services are installed, you are responsible for updating any changes to your Dispatchable Location information** by contacting Business Customer Service by email **business-customer-service@metronetinc.com** or phone 855-769-0936.

Primary Contact	Title	Phone	Mobile	Text Capable?	Email
Drew Chandler		8598733170		{{r1}}	dchandler@woodfordcountyky.gov

Onsite Contact	Title	Phone	Email
Accounts Payable	Title	Phone	Email
Additional Authorized Contacts	Title	Phone	Email

The undersigned represents and warrants to MetroNet that he/she is authorized to sign this Authorization form on behalf of the Customer.

Name: {{Name1\_es\_:fullname}}

Signature: {{Sig\_es\_:signer1:signature}}

Date: {{Dte1\_es\_:date}}

{{#r2=\*primarycontacttextcapable2\_es\_:signer1:dropdown(options="Yes,No")}}  
{{#r3=\*accountspayablecontacttextcapable1\_es\_:signer1:dropdown(options="Yes,No")}}  
{{#r1=\*primarycontacttextcapable1\_es\_:signer1:dropdown(options="Yes,No")}}

**Addendum**  
**Regarding SERVICE LEVEL AGREEMENT**  
**FOR BUSINESS FIBER ELITE SERVICE ONLY**  
(FOR INTERNET ONLY)

THIS ADDENDUM (the "Addendum") amends and supplements the MetroNet Advanced Services Agreement, Business Services Agreement or other services agreement (the "Agreement") of the Customer signing below and is dated as of the same date.

All capitalized terms used herein and not otherwise defined in this Addendum will have the meanings set forth in the Agreement.

The following new Section, **Service Level Agreement**, is added to the Terms and Conditions incorporated in the Agreement:

**SERVICE LEVEL AGREEMENT**

**1) NETWORK OPERATIONS DEFINITIONS :**

(a) Availability. "Availability" is the amount of time MetroNet's Fiber Service is available for use, i.e. not subject to a total loss or interruption of transmission or signal.

(b) Customer Premises. "Customer Premises" is the place at the Customer's location where the MetroNet equipment needed to provision the Fiber Service is installed by MetroNet.

(c) Emergency Maintenance or Repair. "Emergency Maintenance or Repair" is work which, if not accomplished immediately by MetroNet or third party provider, could result in a serious degradation or loss of Fiber Service to the Customer. Emergency Maintenance or Repair includes emergency maintenance or repair of network, equipment and power facilities.

(d) Excluded Outages. "Excluded Outages" are outages: (i) arising out of or related to the acts or omissions of Customer or others authorized by Customer; (ii) during any period of Force Majeure; (iii) arising out of or related to a breach by Customer of its obligations under the Agreement or outages during any period of Customer default; (iv) a result of Planned Maintenance or Repair or other scheduled maintenance, alteration or implementation; (v) arising out of or related to Customer's or third party's network or equipment failure; (vi) due to failure of power; (vii) during any period in which MetroNet is not given access to the Customer or Customer's end-user's premise if necessary to resolve an outage; (viii) when a Fiber Service, in whole or in part, is Off Net to MetroNet; and, (ix) during any period when the Customer chooses to delay repair and/or testing to proceed.

(e) Force Majeure. "Force Majeure" events are causes beyond MetroNet's reasonable control, including but not limited to acts of God, fire, explosion, vandalism, cable cuts, storms, inclement weather of all kinds, storm surges, flooding, hurricanes, earthquakes, or other similar catastrophes; failures, shortages or unavailability or other delay in delivery by a third party supplying services, equipment, fiber, network or access rights to MetroNet; any law, order, regulation, direction, action, embargo, or request of the United States government, or of any other government, including state and local governments having jurisdiction over either of the parties, or of any department, agency, commission, court, bureau, corporation or other instrumentality of any one or more of said governments, or of any civil or military authority; national emergencies, epidemics,

quarantines, pandemics; insurrections, riots, wars, revolution, insurgencies and other hostilities, or strikes, lockouts, work stoppages or other labor disputes or difficulties, hostile acts of governments, their security and intelligence agencies, and other agents.

(f) Jitter. "Jitter" is the variation in Latency from a MetroNet Gateway to the Customer Premises.

(g) Latency. "Latency" is the time it takes a data packet to travel from a MetroNet Gateway to the Customer Premises.

(h) MetroNet Gateway. "MetroNet Gateway" shall be defined as a test point on MetroNet's network from which availability and performance objectives can be measured.

(i) Off Net. "Off Net" means a service which is licensed by MetroNet from a third party to provide, in whole or in part, a given Fiber Service to a specific Customer or end-user premise or location.

(j) On Net. "On Net" means a Fiber Service provisioned entirely on MetroNet's network. Notwithstanding any other provision of this Agreement, no Fiber Service shall be considered "On Net" if a circuit associated with the Fiber Service is licensed from a third party to serve a specific Customer or end user premises or location.

(k) Outage. "Outage" shall be defined as a measure of the time that there is (i) a total loss or interruption of transmission or signal with respect to particular Fiber Service (an "Availability Outage"), or (ii) the Service Elements of a particular Fiber Service do not perform equal to or better than the Performance Objectives stated below (a "Performance Outage").

(l) Packet / Frame Loss. "Packet/Frame Loss" is the percentage of data packets not received at the Customer Premises with respect to data packets transmitted from a MetroNet Gateway to the Customer Premises.

(m) Planned Maintenance or Repair. "Planned Maintenance or Repair" includes network upgrades and repairs, equipment upgrades and repairs, cable upgrades and repairs, and power upgrades and repairs. Supplier will endeavor to provide Customer ten (10) business days' notice for Planned Maintenance, and Customer agrees to accept these notices electronically via email or other electronic means.

## **2) SERVICE OUTAGE CREDITS :**

(a) Fiber Service Availability and Performance Standards shall be measured by averaging performance of the relevant metric over a calendar month. Availability and Performance Standards are only applicable for valid service frames that meet the service specifications of the Fiber Service purchased by the Customer. Examples of invalid service frames for purposes of calculating monthly average Availability and the Performance Standards set forth below include but are not limited to: invalid (improperly marked or malformed) Ethernet frames, traffic in excess of the contracted Fiber Service rate, and excessive broadcast/multicast traffic.

(b) Availability Outage Credits. Customer shall be eligible to receive the following credits when there is an Availability Outage:

**Table 1: Availability Service Outage Credits**

<b>Business Fiber Elite Service ONLY (99.999% Availability)</b>	
<b>Cumulative Outage (in hrs:mins:secs)</b>	<b>Outage Credit (% of MRC)</b>
00:00:00 – 00:02:00	None

00:02:01 – 00:04:00	5%
00:04:01 – 04:00:00	10%
04:00:01 – 10:00:00	20%
10:00:01 – 12:00:00	30%
12:00:01 – 16:00:00	40%
16:00:01 – 24:00:00	50%
24:00:01 or greater	100%

(c) Performance Outage Credits. Customer shall be eligible to receive the following credits when there is a Performance Outage:

**Table 2: Performance Standard**

<b>Business Fiber Elite Service ONLY</b>	
<b>Measured from a MetroNet Gateway to the Customer Premises</b>	
Latency (ms) (one way)	< 8ms per 500 miles
Jitter (ms) (one way)	< 3ms per 500 miles
Packet / Frame Loss (%)	< .01% POP to POP

**Table 3: Latency/Jitter/ Packet Loss Service Outage Credits**

<b>Business Fiber Elite Service ONLY</b>	
<b>Cumulative Duration of Service Level Failure(s)</b>	<b>Service Outage Credit (% of MRC)</b>
>2 hrs. to 4 hrs.	10%
>4 hrs. to 10 hrs.	20%
>10 hrs. to 12 hrs.	30%
>12 hrs. to 16 hrs.	40%
>16 hrs. to 20 hrs.	50%
>20 hrs. to 24 hrs.	50%
>24 hrs.	100%

(d) A Service Outage shall be measured from the time Customer reports to MetroNet that an Outage has occurred (regardless of when the Outage actually commenced) and shall be deemed to terminate upon restoration of the affected Fiber Service as evidenced by appropriate network test by MetroNet. In addition, Performance Standards shall be measured from end-to-end as much as possible within MetroNet's network; for example, from the Customer premises to the most distant MetroNet Gateway used to provision the Fiber Service. Customer shall, within thirty (30) days of such Outage, provide MetroNet with a written demand for the credit set forth in this Section by emailing [business-customer-service@metronetinc.com](mailto:business-customer-service@metronetinc.com) . If Customer fails to provide such notice, the credit shall be deemed waived. An Outage will not be deemed to have occurred in the event that it arises from or relates to an Excluded Outage. Any credit shall be limited to affected Fiber Service(s) only. For example, if Customer has Fiber Service at several locations, and an Outage affects only one location, any credit shall be based upon the monthly rate charged by MetroNet for the Fiber Service with respect to the one affected location only. By way of further example, if Customer has a Service Level Agreement Addendum for two separate Fiber Services (e.g. Internet and wide area network), an Outage with respect to one Fiber Service will not be deemed an Outage or give rise to an Outage credit with respect to the other. The maximum credit that may be earned for a particular Fiber Service in a calendar month shall not exceed one hundred percent (100%) of the monthly rate charged by MetroNet for that particular Fiber Service

in that month irrespective of the number or length of periods of Outage of that Fiber Service in that month. Service Outage Credits shall be Customer’s sole and exclusive remedy with respect to Fiber Service outages, interruptions, delays, failures, or other defects in Fiber Service. A Service Outage shall not be deemed a default by MetroNet. Under no circumstance shall Customer be entitled to an Availability Service Outage Credit and a Performance Outage Credit for the same Outage or during the same Outage period.

**3) RESPONSE AND RESTORATION OBJECTIVES:**

(a) Objective measured as an average over one (1) month.

**Table 4: Response and Restoration**

<b>Business Fiber Elite Service ONLY</b>	
<b>Category</b>	<b>Objective</b>
Mean Time to Respond (verbal response)	30 Minutes
Mean Time to Respond On Site (if needed)	2 Hours
Mean Time to Restore Equipment	6 Hours
Mean Time to Restore Services	8 Hours

MetroNet will use commercially reasonable efforts to respond and restore Fiber Service in accordance with the above objectives, subject to events of Force Majeure. Failure to meet any such objective will not result in eligibility for a Service Outage Credit. Objectives shall be measured from the time Customer reports to MetroNet that an Outage has occurred (regardless of when the Outage actually commenced).

IN WITNESS WHEREOF, this Addendum is executed as of the date of the Agreement.

**4) CUSTOMER CONTACT NUMBER IN THE EVENT OF AN OUTAGE:**

In the event of an Outage at any time please call **Business Technical Support at (833) 393-6857**.

Name: {{Name1_es_:fullname}}	Title:
Signature: {{Sig_es_:signer1:signature}}	Date:



Executive Director Report, 11/2024

Linda DeRosett and Debbie Adams met with representatives of the Kentucky Historical Society America250KY team to discuss potential partnerships and cross promotional opportunities.

KHS shared information about the Two Lights For Tomorrow Program, A Nationwide Call to Action taking place on April 18-19, 2025. This is a nationwide initiative to highlight Paul Revere's ride by calling for two lights to be displayed in every statehouse across the country as a message of light shining in the darkness. KHS is planning an event to promote this initiative and has invited the JJH to take part. What that involvement will look like tbd, although the idea of a Jack Jouett lookalike riding on horseback to a stop in front of the KHS was floated.

In addition, JJH and KHS discussed using the April event to promote both the JJH site, as well as an event to highlight Jack's June ride. Potential family events could take place on site the weekend of 5/31 and 6/1. The anniversary of Jack's ride will fall mid-week, and this date would not conflict with the Fort Boonesborough Event, 6/7-8. Could potentially ask for June 3 or 4 to be declared Jack Jouett Day.

ED has been in contact with Tressa Brown, Kentucky Heritage Foundation regarding ways to share information about indigenous and enslaved peoples on Kentucky's frontier. Also met with Dr. Jessica Klanderud, head of African American Studies at Berea College.

Contacted Woodford County Schools Curriculum Coach to discuss field trips.

Attended non-profit roundtable at Woodford Chamber of Commerce.

Met with Beverly Flagg to ensure that I understood JJH financials and bill pay

Deep cleaning of the JJH and Visitor Center completed. Cleaning crew will come to site for a regular cleaning monthly.

Loans from Waveland State Park renewed through 11/25. They have requested a condition report, ED is working on this.

Researching potential new events for open season including Stargazing, Kid (Family) Frontier Days, Makers Market, Bourbon Tours stop, Capitol City Dancers, Teacher In Service, Garden Expansion

Met with Sioux Finney to talk about potential partnerships beginning with Black History Month. Speaker Dr. Kathryn Bullock has been confirmed for February 10 at 6pm at the Woodford County Library. Dr. Bullock will present 'Singing in the Spirit: The African American Sacred Music Tradition'

Met with Lacy Robinson, owner/operator of Bourbon History Tours, she plans on adding the JH to her tour offerings

Requested a meeting with Emily Downey, Tourism Board

Met with Heritage Council programming committee, goal is to complete 2025 season offerings by late January.

Woodford County Heritage Committee board met and celebrated Sam Dunn's work as former executive director of JH.

Executive Director is working a Tuesday through Saturday schedule, but conducting any tours requested for other days.

The Heritage Committee has recommended that a credit card be issued for the Jouett House to be used by the Executive Director for miscellaneous expenses, with approval by Judge Kay.

Site Report: lights have been added at the entrance of the Visitor Center, and Rick Hartley will be winterizing the JH by next week.

Guest Attendance: no scheduled tours, but one tour was conducted for 'drop in' visitors.

## **INDEPENDENT CONTRACTOR AGREEMENT**

This independent Contractor Agreement (“Agreement”) is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_ 2024, by and between the Woodford County Fiscal Court, Versailles, Kentucky, whose mailing address is 103 South Main Street, Suite 200, Versailles, Kentucky, 40383 (hereinafter referred to as the “County”) and Ashley Jackson, whose mailing address is \_\_\_\_\_

(Hereinafter referred to as “Contractor”).

### WITNESSETH:

Whereas, the County has agreed to hire Contractor as an independent contractor to perform the services specified herein at the price specified herein; and

Whereas, the parties desire to reduce their agreement to writing.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein, it is agreed between the parties as follows:

1. Scope of Work.

**Position Summary:** Executive Director of the Food Pantry for Woodford County, Inc.

**Essential Duties and Responsibilities** include, but are not limited to, the following:

- 1) Oversee, manage and be responsible for Food Pantry services, operations, employees and volunteers.
- 2) Maintain all required and relevant administrative information for Food Pantry and Warehouse.
- 3) Serve as the contact person for all visitors, food deliveries and volunteers.
- 4) Prepare annual calendar schedules for volunteers and communicate with volunteers on any changes.
- 5) Coordinate with Community Action on services and client needs.
- 6) Coordinate with the Extension Office and UK Extension Agents for Food Pantry needs.
- 7) Prepare monthly and annual Director’s reports and all other reports required from food pantry operations.
- 8) Communicate with the Food Pantry Board, Fiscal Court and City Councils.

- 9) Manage the procurement and placing orders for Food Pantry operations, supplies, maintenance and other general needs.
- 10) Responsible for mail, other deliveries, accounts receivable and accounts payable.
- 11) Responsible for overseeing grants from application through administration.
- 12) Corresponding on behalf of the Board and Pantry, including writing thank you notes for donations.
- 13) Represent the Food Pantry in the community, including serving on necessary committees and attending relevant community meetings.
- 14) Digital recordkeeping of all volunteer hours.
- 15) Administer signing up new clients for the Client Senior Food Program (CSFP) and prepare all necessary letters and reports for CSFP.
- 16) Maintain training and attend if possible, including without limitations God's Pantry and United Way Nonprofit Network training.
- 17) Assist the financial management of the Food Pantry including working with the Financial Committee on budgets,
- 18) Work with local vendors for food purchases.
- 19) Maintain a safe working environment for all.
- 20) Record all personal volunteer hours.
- 21) Any and all, other duties as determined by the Board.

**Qualifications:**

To perform this Agreement successfully the Contractor agrees to be able to perform each essential duty satisfactorily.

**Work Schedule and Environment:**

The work environment characteristics described above are representative of those the Contractor encounters while performing the essential functions of this Agreement. The Contractor is expected to work independently, should be able to open and close the site, and manage all day-to-day operations. The Contractor will work a total of forty (40) hours or more per week. The Contractor may need to work on site Saturday (11am – 5pm) and Sunday (1pm – 5pm) as needed.

The Contractor shall have authority to bind or otherwise obligate the County in discussions with third parties unless prior approval is expressly granted by the respective parties.

2. Place of Work. The work shall be primarily performed at the Woodford County Food Pantry located at 20 Field of Dreams, Versailles, KY 40383 which will be the Contractor's primary office.
3. Consideration.
  - A. The Contractor shall be paid an annual salary of \$75,000 (\$6,250/month) (\$75,000/12) with no benefits. This does not include any overtime, vacation pay, holiday pay, or sick leave pay.
  - B. The Contractor shall not be eligible for any benefits, nor shall the Contractor be compensated for expenses incurred in the performance of this Agreement, such as mileage reimbursement, meals, or telephone unless such expenses have been approved in advance by the Woodford County Fiscal Court providing the reimbursement;
  - C. The Contractor shall be responsible for submitting a W-9 to the Fiscal Court and be solely responsible for paying all relevant taxes; and
  - D. The Contractor will be paid once per month at a date agreed upon by the Contractor and Judge/Executive.
  - E. The Woodford County Fiscal Court will not be responsible for any employer portion of taxes, unemployment taxes, health insurance, Social Security, or retirement or pension.
4. Subcontracting. The Contractor agrees that she will personally perform all services required under this Agreement and shall not assign duties under this Agreement, nor any part thereof, without the express written consent of all the parties.
5. Contact Person. The contact person for the County for this Agreement shall be the County Judge/Executive or his designee.
6. Contractor's Status. The Contractor agrees that she is an independent contractor of the County and is not an employee for any purpose. Contractor acknowledges that she is not covered by any of the County's workers compensation insurance and is not eligible for coverage under the County's retirement programs. The Contractor further acknowledges the County will not pay the employer's contribution toward any social security, Medicare or other employment-related taxes which may arise as result of

the Contractor's work. The Contractor will not be eligible to receive unemployment benefits upon the termination of this Agreement. The Contractor will not accrue sick leave or vacation under this Agreement. Contractor agrees to obtain all necessary business licenses; to pay all net profit taxes due any of the parties; as well as all income and self-employment taxes due the Commonwealth of Kentucky and U.S. Internal Revenue Service without any contribution from the County toward such taxes other than the consideration set forth herein above.

7. Term. This Agreement shall be a month-to-month beginning December 2, 2024. The term of this Agreement may be extended from time to time by mutual agreement of the parties.
8. Early Termination. This Agreement may be terminated by the County for cause or by any party for any reason on two (2) weeks advance written notice.
9. Retention of Contact Information. The Contractor shall keep accurate records of contacts with relevant partners, vendors, employers, non-profits and businesses to be provided to the Food Pantry Board and the County upon termination of this Agreement for any reason.
10. Nondisclosure. The Contractor shall not disclose any confidential information concerning any current or prospective employer or business received during the course of the performance of duties under this agreement except in the performance of duties under this Agreement.
11. Code of Ethics. The Contractor shall abide by the Woodford County Code of Ethics.
12. Modification. The Agreement contains the entire agreement between the parties and may not be altered or amended except by written document signed by all parties and approved by the Woodford County Fiscal Court.
13. Construction. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky.
14. Legal Action and Mediation. The parties agree to mediate any and all disputes or claims arising under this Agreement or related to the performance herein before filing any legal action. Failure or refusal by either party to mediate before filing legal action shall result in the obligation to pay for the non-offending parties' reasonable attorney's fees and costs associated with filing any legal action. Any legal action filed herein shall be

filed in Woodford County District or Circuit Court as jurisdictionally appropriate.

IN WITNESS WHEREOF, the parties have executed this Independent Contractor Agreement on the

\_\_\_\_\_ day of December 2024.

WOODFORD COUNTY FISCAL COURT BY:

\_\_\_\_\_  
JAMES KAY, JUDGE/EXECUTIVE

Attested: \_\_\_\_\_

WOODFORD COUNTY FISCAL COURT CLERK

CITY OF VERSAILLES BY:

\_\_\_\_\_  
LAURA DAKE, MAYOR OF VERSAILLES

Attested: \_\_\_\_\_

CITY OF VERSAILLES CLERK

CONTRACTOR

\_\_\_\_\_  
ASHLEY JACKSON







## WOODFORD COUNTY FISCAL COURT

FAX: 859-873-0196

103 South Main  
Woodford County Courthouse  
Versailles, Kentucky 40383

Phone: 859-873-4139

### ASSET SURPLUS

### FORM

<b>Department:</b> GIS	
<b>Date of Surplus:</b> 12/10/2024	
<b>Item Description:</b> See Attachment	
<b>Original Purchase Date:</b> unknown	<b>Original Purchase Price:</b> unknown
<b>Reason for Surplus:</b> No longer used by GIS	<b>Method of Surplus:</b> E waste and HD destruction
<b>Value at time of Surplus:</b> N/A	<b>Dept. Transferred To:</b> N/A
 <i>Kenneth Johns</i>  <b>Signature of Dept.</b>	



FISCAL COURT REGULAR MEETING: Woodford County Courthouse  
Tuesday, November 26, 2024, 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, and Mary Ann Gill

ABSENT: Magistrate Jackie Brown

### APPROVAL OF MINUTES

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes of the Regular Meeting of November 12, 2024. Hearing none, these minutes stood approved as presented.

### COMMITTEE REPORTS

City of Versailles Event Coordinator, Nola Serber began the committee meetings with an update on the Wonderful Woodford Christmas information.

The Ordinance Committee met prior to the Regular Meeting with all members in attendance. The committee discussed the proposed Zoning Map Amendment for 9042 and 9048 Clifton Road and the Proposed Zoning Text Amendment for Articles III, IV, V and IX of the Zoning Ordinance.

#### Proposed Zoning Text Amendment

1. A motion was made by Larry Blackford and seconded by William Downey to direct and authorize the County Attorney draft an ordinance amending Articles III, IX, V and IX of the Zoning Ordinance for the County of Woodford as recommended by the Planning Commission.

**VOTING AYE: All Present**

**MOTION CARRIED**

#### Proposed Zoning Map Amendment

2. A motion was made by John Gentry and seconded by Mary Ann Gill to direct and authorize the County Attorney draft an ordinance relating to the Zoning Map Amendment and Preliminary Development Plan for 9042 and 9048 as recommended by the Planning Commission.

**VOTING AYE: All Present**

**MOTION CARRIED**

### REPORTS

**Treasurer, Melody Traugott** – Treasurer Traugott provided a report of the financial status through November 22, 2024, with a total cash amount of \$20,633,409.98, less ARPA restricted funds of \$3,470,692.50, less Sheriff asset forfeiture funds of \$370,568.29, less County Clerk storage fees of \$24,084.82, less opioid settlement funds of \$321,261.77, less payroll of \$356,852.42, leaving an adjusted money market checking account balance of \$16,089,950.18.

#### Boot Allowance

3. A motion was made by Kelly Carl and seconded by William Downey to approve the Woodford County Boot Allowance Policy for the Woodford County Road Department, Woodford County Emergency Management, and Woodford County EMS contingent upon the final review from the County Attorney and Judge/Executive. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Recognition of Emergency Management Deputy, Russ Crabtree-** Deputy Crabtree was the recent recipient of an Associate Emergency Manager certification at the International Association of Emergency Managers Annual Conference.

**Maintenance – Johnson Controls Proposal & Service Agreement Auditor’s Letter of Engagement**

4. A motion was made by John Gentry and seconded by Kelly Carl to approve the Proposal and Service Agreement from Johnson Controls for cell dialers at the Woodford County Annex building and to authorize the Judge/Executive sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Food Pantry Update**

5. A motion was made by Liles Taylor and seconded by William Downey to approve the recommendation of the Food Pantry Board to hire Ashley Jackson as the Director of the Woodford County Food Pantry contingent upon requirements in the MOA.

**VOTING AYE: All Present**

**MOTION CARRIED**

6. A motion was made by Larry Blackford and seconded by William Downey to approve the contract with Ashley Jackson contingent upon review by the County Attorney and Fiscal Court.

**VOTING AYE: All Present**

**MOTION CARRIED**

**Millville Sewer Project Update** – Judge/Executive Kay recommended the court review an agreement with the BGADD to administer the funds for the Millville Sewer Project.

7. A motion was made by John Gentry and seconded by Liles Taylor authorizing the Judge/Executive and County Attorney to review the BGADD Agreement for the Millville Sewer Project and submit it to the court for an email vote before the next Regular Fiscal Court Meeting.

**VOTING AYE: All Present**

**MOTION CARRIED**

**GENERAL ORDERS AND UNFINISHED BUSINESS**

**Claims**

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

8. A motion was made by Kelly Carl and seconded by John Gentry to ratify the November 15, 2024, email vote approving the claims from Visa for the Fiscal Court in the amount of \$1,285.04, Visa for the Sheriff’s office in the amount of \$217.00 and Elan Financial Services in the amount of \$3,453.27. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

9. A motion was made by Darrell Varner and seconded by Kelly Carl to ratify the November 15, 2024, email vote approving the claims from Visa for the Sheriff’s office in the amount of \$70.00, PNC National Bank in the amount of \$649.99 and Galls in the amount of \$170.00 using asset forfeiture funds. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Transfers**

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

**VOTING AYE: All Present**

**MOTION CARRIED**

**Personnel Order**

11. 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**

**Millville Water Line Project Update** – No action taken at this time.

**Veterans License Plate Program** – No action taken at this time.

**Woodford Reserve Road – McCracken Pike** – No action taken at this time.

**Proposed Second Reading of Ordinance 2024-10 – 18<sup>th</sup> and 19<sup>th</sup> Supplement to the Code of Ordinances**

12. A motion was made by Darrell Varner and seconded by Kelly Carl to approve the second reading of Ordinance 2024-10, an ordinance enacting and adopting the eighteenth and nineteenth supplements to the Woodford County Code of Ordinances, and to authorize the Judge/Executive to sign any and all documents related thereto.

**VOTING AYE: All Present**

**MOTION CARRIED**

**NEW BUSINESS**

**Training Incentive**

13. A motion was made by Mary Ann Gill and seconded by Kelly Carl to approve the training incentive for Magistrate Darrell Varner as presented pursuant to KRS 64.5275(6). **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Johnson Controls Contract Renewal – Detention Center**

14. A motion was made by Kelly Carl and seconded by Darrell Varner to approve the contract renewal for Johnson Controls for the Detention Center as presented. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Adjournment**

With no objection, the meeting adjourned at 6:49 p.m.

---

JAMES KAY  
JUDGE/EXECUTIVE

ATTEST: \_\_\_\_\_  
Jordan Molla-Coyle, Fiscal Court Clerk

COMMONWEALTH OF KENTUCKY  
WOODFORD COUNTY  
FISCAL COURT

ORDINANCE NO. 2024-11

AN ORDINANCE RELATING TO A ZONING MAP  
AMENDMENT/PRELIMINARY DEVELOPMENT  
PLAN/FINAL RECORD PLAT, FRANK MARCUM AND  
ROBIN REED – 9042 AND 9048 CLIFTON ROAD – A-1  
(AGRICULTURAL) AND CO-1 (CONSERVATION) TO A-4  
(SMALL COMMUNITY)

WHEREAS, the Versailles-Midway-Woodford County Planning and Zoning Commission, after public hearing and otherwise according to law, having recommended that a Zoning Map Amendment be approved for the Frank Marcum and Robin Reed property at 9042 and 9048 Clifton Road, Versailles, Woodford County, Kentucky 40383, 19.473 acres from A-1 (Agricultural) and CO-1 (Conservation) to A-4 (Small Community), based on findings that said amendment is in compliance with the Comprehensive Plan; and

WHEREAS, the Fiscal Court has reviewed the full record, including that portion relating to public comment from the public hearing held on this matter; and

WHEREAS, by unanimous vote, the Fiscal Court at its December 10, 2024, regular meeting, all magistrates present, voted to accept the recommendation of the Planning and Zoning Commission and approve the requested zone change based upon the Summary of Evidence and Findings of Fact and Recommendation adopted and submitted by the Commission.

NOW, THEREFORE, BE IT ORDAINED by the Fiscal Court of the County of Woodford, Commonwealth of Kentucky, as follows:

1. The property subject to zoning map amendment is that described in Exhibit "A" attached hereto, and incorporated herein by reference.

2. The subject property, containing 19.473 acres, is rezoned from A-1 (Agricultural) and CO-1 (Conservation) to A-4 (Small Community).

3. The Versailles-Midway-Woodford County Zoning Map shall be amended to reflect this change, upon plat approval by the Planning Commission.

Introduced and given first reading at a regular meeting of the Woodford County Fiscal Court on December 10, 2024, and fully adopted after the second reading at the regular session of Woodford County Fiscal Court on January 14, 2025. This ordinance shall take effect and be in full force when passed, published and recorded according to law.

DATED: \_\_\_\_\_

\_\_\_\_\_  
JAMES KAY  
WOODFORD COUNTY JUDGE/EXECUTIVE

ATTEST: \_\_\_\_\_  
CLERK, WOODFORD COUNTY FISCAL COURT

FIRST READING \_\_\_\_\_  
PUBLICATION \_\_\_\_\_  
SECOND READING \_\_\_\_\_  
FINAL PUBLICATION \_\_\_\_\_

AGREEMENT FOR REIMBURSEMENT  
OF RIGH-OF-WAY ACQUISITION COSTS

This Agreement is made and entered into as of the \_\_day of \_\_\_\_\_, 202\_\_ by \_\_\_\_\_ and \_\_\_\_\_ between Woodford County Fiscal Court, a political subdivision of the Commonwealth of Kentucky, with its principal office located at 103 South Main Street Versailles, Ky 40383, hereinafter referred to as “County,” and Brown-Forman Corporation, a Kentucky corporation, with its principal office located at \_\_\_\_\_, hereinafter referred to as “Company.”

WITNESSETH:

1. Recitals

1.1 The County and the Company have a mutual interest in the Woodford Reserve Road – McCracken Pike project, as more fully described in the Kentucky Department of Transportation (KYTC) Contract, a copy of which is attached hereto as Exhibit A and incorporated herein by reference.

1.2 The KYTC Contract requires the acquisition of certain rights-of-way necessary for the completion of the Project.

1.3 The County is responsible for acquiring the necessary rights-of-way.

2. Agreement to Reimburse

2.1 The Company agrees to reimburse the County for all costs and expenses incurred by the County in acquiring the necessary rights-of-way for the Project, as set forth in the KYTC Contract.

2.2 The County shall provide the Company with itemized invoices or other documentation supporting the costs and expenses incurred.

2.3 The Company shall reimburse the County within 30 days of receipt of the itemized invoices or other documentation.

3. Indemnification

3.1 The Company agrees to indemnify and hold harmless the County, its officers, agents, and employees from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys’ fees, arising out of or in connection with the acquisition of the rights-of-way for the Project.

4. Entire Agreement

4.1 This Agreement constitutes the entire agreement between the parties and supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written.

5. Governing Law

5.1 This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky.



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

WOODFORD COUNTY FISCAL COURT  
BY:

BROWN-FORMAN CORPORATION

\_\_\_\_\_  
JAMES KAY, JUDGE/EXECUTIVE

\_\_\_\_\_

Attested:

\_\_\_\_\_  
Woodford Court Clerk

DRAFT

EXHIBIT A

DRAFT

**AGREEMENT BETWEEN  
COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
DEPARTMENT OF HIGHWAYS  
AND  
WOODFORD COUNTY**

**THIS AGREEMENT**, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the “**Department**,” and Woodford County, 103 South Main Street, Room 200, Versailles, KY 40383, hereinafter referred to as the “**LPA**.”

**WITNESSETH:**

**WHEREAS**, the **Department** hereto desires to reconstruct McCracken Pike (KY 1659) near the Woodford Reserve Distillery in Woodford County, listed in the Highway Plan as Item No. 7-80200, which shall hereinafter be referred to as the “**Project**,”

**WHEREAS**, the **LPA** agrees this is a worthwhile **Project** and agrees to pay the **Department** up to \$300,000 for the Right-of-Way Phase of the **Project**;

**NOW, THEREFORE**, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** will invoice the **LPA** up to \$300,000 for the Right-of-Way Phase of the **Project**.
2. This Agreement shall survive in perpetuity the cancellation or termination of any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**.
3. No member, officer, or employee of the **Department** or **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **LPA** shall comply with the requirements of

the Executive Branch Code of Ethics KRS Chapter 11A. The LPA warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.

4. The **Department** reserves the right to cancel this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.
5. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.
6. The **LPA** will pass a resolution authorizing the Judge Executive to sign this Agreement on behalf of the **LPA**. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the **LPA** agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the **LPA** agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

**WOODFORD COUNTY  
MCCRACKEN PIKE  
ITEM NO. 7-80200**

**IN WITNESS WHEREOF**, the parties have caused these presents to be executed by their officers thereunto duly authorized.

**WOODFORD COUNTY**

**COMMONWEALTH KENTUCKY  
TRANSPORTATION CABINET**

\_\_\_\_\_  
**James Kay  
Judge Executive**

\_\_\_\_\_  
**Jim Gray  
Secretary**

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**APPROVED AS TO FORM & LEGALITY**

**DRAFT**

Signed by:  
  
B681574F8F664A9...

**Todd Shipp  
Office of Legal Services**

10/3/2024

**DATE:** \_\_\_\_\_

**WOODFORD COUNTY SHERIFF  
BUDGET 2025**

ACCOUNT #S		ACCOUNT DESCRIPTION		BUDGET 2024		BUDGET 2025	
0150151010		SHERIFF SALARY	\$	112,068.06			115,824.58
0150151030		SHERIFF DEPUTIES SALARIES	\$	462,200.00	\$		498,700.00
0150151630		SHERIFF SECURITY	\$	140,100.00	\$		147,100.00
0150151670		SHERIFF CLERKS SALARIES	\$	97,800.00	\$		102,700.00
0150151780		SHERIFF OVERTIME	\$	17,000.00	\$		17,000.00
0150151810		SHERIFF INCENTIVE PAY	\$	38,700.00	\$		39,900.00
0150152010		SHERIFF SOCIAL SECURITY	\$	66,800.00	\$		70,900.00
0150152020		SHERIFF RETIREMENT	\$	201,100.00	\$		171,100.00
0150152030		SHERIFF HEALTH/LIFE/DENTAL	\$	112,000.00	\$		126,600.00
0150152090		SHERIFF WORKER'S COMP	\$	28,100.00	\$		60,400.00
0150152120		SHERIFF TRAINING BENEFIT	\$	4,000.00	\$		4,000.00
0150153020		SHERIFF ADVERTISING	\$	2,500.00	\$		2,500.00
0150153070		SHERIFF AUDIT FEES	\$	20,000.00	\$		20,000.00
0150153400		SHERIFF VEHICLE REPAIRS/RADIO	\$	6,000.00	\$		6,000.00
0150153680		GUTS TAX PROGRAM	\$	14,000.00	\$		14,000.00
0150154290		SHERIFF GAS/OIL	\$	33,000.00	\$		33,000.00
0150154450		SHERIFF OFFICE SUPPLIES	\$	10,000.00	\$		10,000.00
0150154790		SHERIFF TIRES/TUBES	\$	3,000.00	\$		3,000.00
0150154810		SHERIFF UNIFORMS	\$	3,500.00	\$		3,500.00
0150155310		SHERIFF BOND	\$	4,000.00	\$		4,000.00
0150155510		SHERIFF DUES	\$	3,000.00	\$		3,000.00
0150155630		SHERIFF POSTAGE	\$	500.00	\$		500.00
0150155730		SHERIFF TELEPHONE	\$	12,500.00	\$		12,500.00
0150155740		SHERIFF TRAINING	\$	4,500.00	\$		4,500.00
0150155760		SHERIFF TRAVEL	\$	1,500.00	\$		1,500.00
0150155770		SHERIFF PRISONER TRANSPORT	\$	18,500.00	\$		10,000.00
0150157050		SHERIFF COMPUTER/SOFTWARE	\$	7,000.00	\$		7,000.00
0150157170		SHERIFF VEHICLE EQUIPMENT	\$	500.00	\$		500.00
0150157230		SHERIFF NEW VEHICLES	\$	-	\$		-
0150157250		SHERIFF OFFICE EQUIPMENT	\$	5,000.00	\$		5,000.00
0150159990		SHERIFF RESERVE FOR TRANS	\$	5,000.00	\$		5,000.00
		<b>DEPT TOTAL Operating Cost</b>	\$	<b>1,433,868.06</b>	\$		<b>1,499,724.58</b>
		INCOME			\$		1,200,000.00

Approved by Woodford Fiscal Court

James Kay, County Judge/Executive

John F. Wilhoit, Woodford County Sheriff

*John Wilhoit* Date 12-03-24

Date \_\_\_\_\_

# **WOODFORD COUNTY SHERIFF'S OFFICE BUDGET PROPOSAL FOR 2025**

**Prepared by John Wilhoit, Sheriff**

## **Line Item -1010- Sheriff Salary**

The amount requested will change once the DLG sets pay amount for Sheriff.

The amount requested for this line item is \$115,824.58.

## **Line Item -1030- Deputies Salaries**

The amount requested is used to pay Deputy Salaries.

The amount requested for this line item is \$498,700. This is an increase of \$36,500 from previous budget year.

## **Line Item -1630- Sheriff Security**

The amount requested is used to pay Court Security Salaries.

The amount requested for this line item is \$147,100. This is an increase of \$7,000 from previous budget year.

## **Line Item -1670- Sheriff Clerks Salaries**

The amount requested is used to pay Clerks Salaries.

The amount requested for this line item is \$102,700. This is an increase of \$4,900 from previous budget year.



**Line Item -1780- Overtime**

This line item is used to pay overtime for employees.

The amount requested for this line item is \$17,000. There is no change in this line item from previous budget year.

**Line Item -1810- Incentive Pay**

This line item is used as a pass through for KLEFPF expenses.

The amount requested for this line item is \$39,900. This is an increase of \$1,200 from previous budget year.

**Line Item -2010- Social Security**

This line item is used to pay social security for all employees.

The amount requested for this line item is \$70,900. This is a \$4,100 increase from previous budget year.

**Line Item -2020- Retirement**

This line item is used to cover Non- Hazardous and Hazardous Retirement. Non- Hazardous is the employer contribution for civilian personnel at 19.71%. Hazardous is the employer contribution for sworn personnel at 38.61%.

The amount requested for this line item is \$171,100. This is a decrease of \$30,000 from previous budget year.

**Line Item -2030- Health/Life/Dental**

This line item covers health, life, and dental insurance for all SO employees.

The amount requested for this line item is \$126,600. This is an increase of \$14,600 from previous budget year.



**Line Item -2090- Worker's Comp**

This line item is used to cover Worker's Compensation.

The amount requested for this line item is \$60,400. This is an increase of \$32,300 from previous budget year.

**Line Item -2120- Sheriff Training Benefit**

This line item covers the Sheriffs' Training Benefit.

The amount requested for this line item is \$4,000. There is no change in this line item from previous budget year.

**Line Item -3020- Advertising**

This line item is used to cover all advertising for audits, taxes, dare, toy drive, etc...

The amount requested for this line item is \$2,500. There is no change in this line item from previous budget year.

**Line Item -3070- Audit Fees**

This line item is used to cover all audit costs for tax and fee audits.

The amount requested for this line item is \$20,000. There is no change in this line item from previous budget year.

**Line Item -3400- Vehicle Repairs/Radio**

This line item is used to cover the cost of maintaining the vehicles in our fleet. This consists of mostly preventative maintenance, such as brake replacements, transmission service, tune-ups, etc...

The amount requested for this line item is \$6,000. There is no change in this line item from previous budget year.

**Line Item -3680- GUTS Tax Program**

This line item is used to cover the cost of our PVD Collect, Tax Postage, GUTS Paper tracker, SO Website and Properly Tax Programming and maintenance.

The amount requested for this line item is \$14,000. There is no change in this line item from previous budget year.

**Line Item -4290- Gas/Oil**

This line item is used to cover the cost of oil changes and fuel for all fleet vehicles.

The amount requested for this line item is \$33,000. There is no change in this line item from previous budget year.

**Line Item – 4450- Office Supplies**

This line item is used to purchase all office supplies including copy paper, file folders, ink, fee tickets, door hangers, photo paper, etc...

The amount requested for this line item is \$10,000. There is no change in this line item from previous budget year.

**Line Item -4790- Tires/Tubes**

This line item is used to cover the cost of all new tires and maintenance on all fleet vehicles.

The amount requested for this line item is \$3,000. There is no change in this line item from previous budget year.

**Line Item -4810- Uniforms**

This line item is used to purchase employee uniforms and small equipment such as flashlights, vests, and traffic wands.

The amount requested for this line item is \$3,500. There is no change in this line item from previous budget year.

**Line Item -5310- Bond**

This line item is used to pay the cost of the county revenue bonds and public official bonds for the Sheriff and staff.

The amount requested for this line item is \$4,000. There is no change in this line item from previous budget year.

**Line Item -5510- Sheriff Dues**

This line item is used to cover the cost for the annual dues to the Sheriff's Association and Accreditation.

The amount requested for this line item is \$3,000. There is no change in this line item from previous budget year.

**Line Item -5630- Postage**

This line item is used to cover the cost of additional postage in the office.

The amount requested for this line item is \$500. There is no change in this line item from previous budget year.

**Line Item -5730- Telephone**

This line item is used to cover the cost of all SO office phone lines, internet service, deputy cell phones, and the call waiting service.

The amount requested for this line item is \$12,500. There is no change in this line item from previous budget year.

**Line Item -5740- Sheriff Training**

This line item is used to pay for all employee training costs.

The amount requested for this line item is \$4,500. There is no change in this line item from previous budget year.

**Line Item -5760- Travel**

This line item is used to pay for all work related employee travel costs.

The amount requested for this line item is \$1,500. There is no change in this line item from previous budget year.

**Line Item -5770- Prisoner Transports**

This line item is used to pay for all prisoner transport expenses and travel.

The amount requested for this line item is \$10,000. There is an \$8,500 decrease from previous budget year.

**Line Item- 7050- Computer/Software**

This line item is used to pay for computer services, computer updates, parts and equipment and software renewals and updates.

The amount requested for this line item is \$7,000. There is no change in this line item from previous budget year.

**Line Item -7170- Cruiser Equipment**

This line item is used to pay for radios, scanners, strobe lights and repairs, MDT repairs, and first aid supplies.

The amount requested for this line item is \$500. There is no change in this line item from previous budget year.

**Line Item -7230- New Cruiser**

The amount requested for this line item is \$0. No funds requested in 2025 budget year to purchase new cruiser.

**Line Item -7250- Office Equipment**

This line item is used to pay for copiers, cameras, Cintas rug service, and water logic service.

The amount requested for this line item is \$5,000. There is no change in this line item from previous budget year.

**Line Item – 9990- Reserve for Transfer**

This line item is used for general transfer if needed in unexpected expenses.

The amount requested for this line item is \$5,000. There is no change in this line item from previous budget year.

**Summary**

Total operating budget is \$1,499,724.58. This is an increase of \$65,856.52 from the 2024 operational budget. This is a 4.59% increase from the 2024 budget.



# **Sheriff John F. Wilhoit**

Woodford County Sheriff's Office  
103 South Main St., Versailles, KY 40383  
Office: 859-873-3119 Fax: 859-873-8371  
Email: sheriff@woodfordso.org

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December 3, 2024

**RE: Annual Order Setting Maximum Amount for Deputies and Assistants for 2025  
and 2025 Quarterly Budget**

Court Members,

The total listed for the Annual Order Setting Maximum Amount for Deputies and Assistants for the 2025 calendar year is \$1,169,678.69. The maximum amount includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- KLEFPF
- Workers Comp

Thank you,

A handwritten signature in black ink that reads "John Wilhoit". The signature is written in a cursive style.

John Wilhoit, Sheriff

**ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of WOODFORD County in compliance with state law hereby sets the maximum amount which the SHERIFF (specify county clerk or sheriff) of WOODFORD County may expend from fees during calendar year 2025 at \$1,169,678.69 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other KLEFPF
- Other WORKERS COMP

Motion made by \_\_\_\_\_, second by \_\_\_\_\_

Vote \_\_\_\_\_

\_\_\_\_\_

Signed \_\_\_\_\_ Fiscal Court Clerk

Date \_\_\_\_\_



Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2025

Woodford County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2025 Fee Account Budget Estimate	2025 Fee Account Cumulative Actual	Sheriff Donation Account (NOT FEE ACCOUNT)	Local Drug Account (NOT FEE ACCOUNT)	(NOT FEE ACCOUNT)
1. Receipts YTD	\$1,200,000.00				
2. Total Disbursements YTD	\$1,200,000.00				
3. Book Balance/Excess Fees					
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

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

Approved by the fiscal court on the \_\_\_ day of \_\_\_, 20\_\_.

To the best of my knowledge the information reported herein for the budget/quarter ended \_\_\_\_\_ is accurate and complete.

*John Wilbur*  
 Signature of County Sheriff  
 12-03-24  
 Date

County Judge/Executive \_\_\_\_\_ Date \_\_\_\_\_



Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Grants	\$1,000.00							
2. E-Filing	\$32,000.00							
3. State - KLEFF	\$42,000.00							
4. Direct Deposit	\$2,000.00							
5. State Fees/Transports.HB 452	\$34,000.00							
6. Inv Transports/ 202A	\$200.00							
7. Bailiffs Income	\$4,000.00							
8. Annex	\$109,000.00							
9. Fines/Fees Collected	\$500.00							
10. Sheriff Add-On Fees/Tax Settlement	\$29,000.00							
11. Fiscal Court <small>(includes Election Comm)</small>	\$500.00							
12. County Clerk <small>(Assignment fees)</small>	\$25,000.00							
13. Commissions on Taxes Collected	\$890,000.00							
14. Fees Collected for Services								
15. Auto Inspections	\$10,000.00							
16. Copies/Fingerprints/NSF/Accident Report	\$400.00							
17. Serving Papers	\$9,000.00							
18. CCDW	\$4,500.00							
19. Research Fees	\$700.00							
20. Sheriff Sales, Misc								
21. Interest Earned	\$10,000.00							
22. Total Revenues	\$1,199,800.00							
23.								
24.								
25.								
26. Tax Drawer Setup Reimbursement	\$200.00							
27. Total Receipts <small>(total lines 22 through 26)</small>	\$1,200,000.00							

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 27 in the Receivable column to page 1, line 5.

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

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Rex Insurance								
38. Depreciation								
39.								
40. Debt Service (borrowed money, interest, lease/purchase)								
41. State Advancement								
42. Notes								
43. Interest								
44.								
45. Capital Outlay (changed purchase of tangible items lasting in nature)								
46. Office Equipment								
47. Vehicles								
48.								
49.								
50. Total Official Expenses	\$1,600.00							
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below.								
51. Payments to County Treasurer	\$1,198,400.00							
52. Payments to State Treasurer								
53. Total Disbursements (total lines 30, 31, and 52)	\$1,200,000.00							

Copy the figures shown on line 35 in the Budget Estimate column in the Summary on page 1, column 1, line 2. Copy the figure shown on line 53 in the Total YTD column to page 1, column 5, line 2. Copy the figure shown on line 53 in the Unpaid column (see

Part Four - Liabilities Outstanding

Quarter ended \_\_\_\_\_

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
<b>Total Outstanding Debt</b>	(If no outstanding advancements, loans, leases, or other debt, show "\$0".)		<b>\$0.00</b>

Comments:



## AGENCY LEASING AGREEMENT

This leasing agreement (the "**Agreement**") is made and entered into as of this **[Date]**, 2024 (the "**Effective Date**"), by and between:

- (1) **SuperCom Inc.**, a company duly organized and validly existing under the laws of the state of Idaho, with its place of business at 19505 Biscayne Blvd, Suite 2350, Aventura, FL 33180 (the "**Company**"); and
- (2) **[Agency]**, a Government Agency duly organized and validly existing under the laws of the United States of America with its place of business at 123 North Main Street, Anywhere, US 00000 (the "**Agency**").

Each of the Company and the Agency may also be referred to herein as a "**Party**" and jointly as the "**Parties**".

**WHEREAS** **T h e** Company engages in the design and manufacture of offender electronic monitoring hardware and software solutions (the "**Products**"); and

**WHEREAS** **A g e n c y** engages in providing electronic monitoring products and services of individuals for court or Agency-ordered compliance or other legal sanctions (the "**Purpose**") and wishes to lease the Products from the Company (the "**Leasing**"),

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

1. **General**

Subject to the terms and conditions of the Agreement, the Company hereby leases the Products to the Agency, for the term of this Agreement.

2. **Appendices**

The following Appendices are attached to this Agreement and constitute an integral part hereof (collectively the "**Agreement**"):

- **Appendix A** - Agency Details
- **Appendix B** - List of Products and Discounts
- **Appendix C** - General Terms and Conditions

3. **Definitions**

Capitalized terms used in a certain Appendix and not defined therein shall have the meaning ascribed to them elsewhere in the Agreement (e.g., in Appendix C).

**IN WITNESS WHEREOF**, the parties hereto have executed this Agency Agreement as of the Effective Date.



**SuperCom Inc.**

Signature: \_\_\_\_\_

Name:

Title:

Date: \_\_\_\_\_

**Agency:**

Signature: \_\_\_\_\_

Name:

Title:

Date: \_\_\_\_\_

**APPENDIX A**  
**AGENCY DESCRIPTIONS AND DETAILS**

1. **AGENCY DESCRIPTION**

2. **AGENCY primary point of contact:**

<b>Full name:</b>	
<b>Title:</b>	
<b>Email:</b>	
<b>Tel:</b>	
<b>Fax:</b>	

3. **AGENCY details for notices pursuant to the Agreement:**

<b>Full legal name:</b>	
<b>Address:</b>	
<b>Tel:</b>	
<b>Fax:</b>	
<b>Attn:</b>	



**APPENDIX B**  
**LIST OF PRODUCTS & DISCOUNTS**

- **Pricing\***

<b>Product</b>	<b>Components</b>	<b>Number of Units</b>	<b>Per Diem</b>
<b>PureOne</b> GPS Device	One PureOne GPS unit Wall Charger Mobile Charger	<b>1+</b>	<b>\$3.00/day</b>
<b>PureBeacon</b> GPS accessory device	One PureBeacon		<b>\$0.50/day</b>
<b>PureShield</b> Victim Device	One PureShield	<b>1+</b>	<b>\$1.75/day</b>
<b>Straps and clips</b>	6 straps and clips per tag per year		

**\*Pricing is fixed for 12 months from Effective Date**

- **Activated Units**

The pricing above is for “Activated Units,” meaning those units actively deployed on an offender and monitoring the offender’s presence.

- **Shelf**

Shelf equipment is defined as equipment in the Agency’s possession but not actively assigned to a program participant. SuperCom will allow the following shelf rate terms:

- For the first 90 days following the Effective Date, the Agency will be allotted three (3) PureOne shelf set at no charge. Following the initial 90 days, this unit will revert to regular terms.
- Additionally, 20% of shelf equipment “non-activated” will be allotted at no cost.
- Any excess “non-activated” equipment will incur a charge equal to ½ (half) of the Activated Rates





- **Billing**

Billing is calculated at the end of each month and is based on daily average usage (activated units) and daily average possession (shelf units) of SuperCom equipment for that month.

If the number of shelf stock exceeds 20% of the Agency's Daily Average of ACTIVATED units, the Company will charge the Agency ½ (half) the ACTIVATED per diem rate listed above for all units in excess of the average daily activated units.

- **Shipping**

- Shipping fees from the Company to the Agency will be paid by the Company and will be shipped 2<sup>nd</sup> air. The costs for any request exceeding 2<sup>nd</sup> Day Air service will be paid for by the Agency.
- Shipping fees from the Agency to the Company for warranty or repair issues will be paid the Company.



- **Replacement Costs**

Replacement costs are the full responsibility of the Agency when equipment is lost or damaged once the Agency has received equipment from the Company.

The following lists pricing for equipment that has been lost or damaged beyond repair.

- PureOne GPS Unit- \$500
- PureOne remote Charger - \$100
- PureBeacon - \$100
- PureOne - \$200

- **Pure Monitor**

24\*7\*365 access to SuperCom's web-based PureMonitor Command and Control software is included in the daily device rate. It includes access to command-and-control features required to monitor individuals placed on SuperCom monitoring hardware and automated alert notifications.

## **APPENDIX C**

### **GENERAL TERMS AND CONDITIONS**

#### **1 GRANT OF RIGHTS**

Company hereby grants to Agency during the term of this Agreement the Leasing of the Products for the purpose defined in "Purpose." Except as stated in this Section, it is clarified that Agency's rights and obligations under this Agreement are specific and personal and may not be sublicensed, assigned, or otherwise transferred to any third party whatsoever.

"Company Products" or the "Products" means the hardware items listed in Appendix B attached hereto and software and accessories associated therewith as such list may be changed from time to time by a mutual written agreement of the parties.

#### **2 AGENCY'S OBLIGATIONS**

Agency agrees:

**2.1 In furtherance of the best interest of Company and at no time do, cause, or permit to be done, publish, or say, any information, act, or material from whatever source, which is or may be detrimental to the best interest and/or business reputation of Company.**

2.2 Not to make representations on behalf of Company or enter into any kind of commitment (whether orally or in writing) on behalf of Company, at no stage and under no circumstances.

2.3 Agency nominates a designated contact person within its organization to serve as a primary point of contact - such person's details are set forth in Appendix A.

#### **3 COMPANY'S OBLIGATIONS**

Company agrees:

3.1 To supply the Agency, with such aids and technical support as Company deems necessary to enable Products usage. Company shall provide Customer Support as part of the support package.

#### **4 DELIVERY**

Company shall package all Products suitably for shipment by airfreight or sea freight under Company's sole discretion. In the absence of written mutual agreement by the parties, the shipping and packaging method shall be at Company's discretion. In all cases delivery shall be made to Agencies location or as otherwise designated by Company. Unless otherwise defined, Agency shall bear all risk of loss, damages, and expense once in possession of equipment. Shipment shall be addressed to the address specified by Agency in writing.

#### **5 PRICES**

5.1 List Price of the Company's Products is detailed in Appendix B.

#### **6 PAYMENTS**

6.1 Company will provide Agency with monthly invoices in accordance with Appendix B. Invoices are due and payable in full when presented. Agency is responsible for sales or use tax, if any, or any other similar state taxes or fees on the transactions hereunder.

#### **6.2 TAXES**

The word "prices", as used in this Agreement and its ancillaries, are exclusive of any customs charges, taxes, levies, license fees, duties, sales tax, use, value added, state or privilege taxes, or excise or similar taxes or duties or any other taxes, fees, charges or expenses of any nature levied by any country in the Territory upon Company or the Products, as the result of any manufacture, sale, delivery or use of any unit sold hereunder.

**CONFIRMATION OF PRODUCT DELIVERY**

Agency shall have a period of ten (10) working days, following date of shipment by Company, within which to notify Company in writing of any discrepancies in the list of materials shipped.

#### **7 WARRANTY; REPAIR AND RETURN SERVICES**

7.1 Company shall not be liable under this warranty if its testing and examination disclose that the alleged defect in the Product does not exist or was caused by Agency's or any third party's misuse, negligence, improper installation, use or improper testing, unauthorized attempts to repair, defects are the result of improper or inadequate maintenance by Agency or third party, damage to said Products by Agency or third party-supplied software, interfacing or supplies, or any other cause beyond the range of the intended use, or by accident, fire, lightning or other hazard.

7.2 If, during the warranty Period, any component part of the Products becomes defective by reason of material or workmanship, and contingent upon Agency immediately notifying Company of such defect in writing, Company shall, at its option, either supply a replacement part/unit, request return of equipment to its plant for repair, or perform necessary repair at the equipment's location.



7.3 Return of faulty products requires an approved Return of Material Authorization and an RMA number prior to any Product return (hereinafter: “RMA”).

7.4 THE ABOVE WARRANTY IS THE SOLE WARRANTY OF COMPANY AND IS IN LIEU OF ALL OTHER WARRANTIES AND GUARANTEES, EXPRESSED, IMPLIED OR OTHERWISE. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE FACE HEREOF, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

## 8 LIMITATION OF LIABILITY

IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY REASON AND FOR ALL CLAIMS UNDER, ARISING OUT OF OR RELATED TO ANY PROVISION OF THIS AGREEMENT, FOR MORE THAN THE AMOUNT ACTUALLY PAID BY AGENCY TO COMPANY UNDER THIS AGREEMENT WITHIN THE 12 MONTHS PERIOD PRECEDING DATE OF DAMAGE.

COMPANY SHALL NOT BE LIABLE TO AGENCY OR TO ANY THIRD PARTY FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR REVENUES, LOSS OF GOODWILL, LOSS OF USE OR DAMAGE TO ANY ASSOCIATED EQUIPMENT, COST OF CAPITAL, COST OF SUBSTITUTE PRODUCTS, FACILITIES OR SERVICES, DOWNTIME COSTS OR CLAIMS OF AGENCY’S CUSTOMERS/CLIENTELE RESULTING FROM ANY CAUSE WHATSOEVER ARISING FROM OR IN ANY WAY CONNECTED WITH OR RELATED TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION WITH THE MANUFACTURE, SALE, HANDLING, SERVICE, REPAIR, MAINTENANCE OR USE OF THE PRODUCTS, WHETHER UNDER THIS AGREEMENT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

## 9 PARTIES RELATIONSHIP

This Agreement does not create an employer-employee relationship between Company and Agency, nor any agency, joint venture, or partnership. Agency shall have no authority to act for or to bind Company in any way, to alter any of the terms or conditions of Company’s standard forms, to warrant or to execute Agreements on behalf of Company, or to represent that Company is in any way responsible for the acts or omissions of Agency. Agency agrees to hold Company harmless for violation of the above conditions.

In the performance of this Agreement, Agency agrees to act in accordance with all applicable laws, regulations, and provisions; and in accordance with provisions imposed on Company by its vendors and suppliers as notified to Agency by Company, or by any applicable governmental authority.

## 10 CONFIDENTIAL INFORMATION

Agency shall hold in confidence the contents of this Agreement and all information and data relating to Products or incorporated therein, including price information and quotations regarding Products, customer lists and customer names and all engineering and technical information furnished by Company to Agency and shall take all reasonable steps to prevent its employees from disclosing such information and data to any person outside Agency’s organization. Release of such confidential information by Agency shall be subject to prior written approval by Company. All such data and information shall remain the property of Company and upon the expiration or termination of this Agreement shall be promptly returned to Company, or at Company’s election, destroyed.

The provisions of this Section shall survive termination or expiration of this Agreement and shall remain in full force and in effect in perpetuity.

## 11 TERM & TERMINATION

11.1 This Agreement shall commence on the Effective Date and shall continue for a period of one (1) year thereafter (the “Initial Term”), unless terminated earlier as provided below.

11.2 The term of this Agreement shall be automatically renewed for additional one-year periods (the Initial Term and/or subsequent terms collectively, the “Term”), unless either party advised the other party in writing of its wish not to renew this Agreement, which notice shall be given at least sixty (60) days prior to the date of automatic renewal. Said renewal is also subject to the Agency meeting its obligations under this Agreement.

11.3 This Agreement may be terminated after the Initial Term upon ninety (90) days prior written notice given by either side. Company agrees to continue supporting the Agency for a one hundred and eighty (180) day extended period after notice of termination is received.

11.4 Agency understands and acknowledges that any contracts or other arrangements it enters with any third parties with respect to the Products shall be subject and subordinate to the rights of termination set forth in this Agreement.

## 12 EFFECT OF TERMINATION

12.1 Upon termination of this Agreement, Agency’s rights shall immediately terminate, and Agency shall not exercise thereafter any of its rights set forth in this Agreement. Termination of this Agreement shall not affect any of Agency’s obligations which exist as of the date of termination, or of those obligations of Agency which, by the context of this Agreement, are intended to survive its termination.

12.2 Upon termination of this Agreement, Agency agrees:



- (i) To return to Company or immediately destroy at Company's sole discretion, any of its Products, property, including, but not limited to printed materials and copies thereof, inclusive of technical and literature and handbooks.

12.3 The acceptance or approval of any order from Agency after the expiration or termination hereof, shall not be deemed to be a renewal or extension hereof, nor a waiver of expiration or termination.

12.4 After a date for termination of Agreement shall have been established by notice or Agreement, Company shall be obligated to deliver and Agency shall be obligated to accept only such of the Products as Agency shall have ordered from Company prior to said establishment of a date of termination, provided, however, that with respect to deliveries to be made by Company subsequent to the establishment of a date of termination, Company may, at its option, prescribe terms of payment other than the terms stated in Section 6 of this Agreement.

### 13 INTELLECTUAL PROPERTY RIGHTS; INDEMNIFICATION

Company shall maintain ownership and have all rights, title and interest to the Products, the Software and all related intellectual property rights, including but not limited to all rights associated with patents, know how, trademarks, copyrights, trade secrets, trade names etc. embodied in the Products including any improvements or enhancements to the Products. Except as otherwise expressly provided in this Agreement, Agency has no right, title or interest in the Products, the Software or any intellectual property relating to the Products or Software and shall not copy, reproduce, reverse engineer, decompile, disassemble, or otherwise use, in whole or in part, the Products or the Software..

For purposes of complying with its obligations to demonstrate the Products pursuant to Section 2 hereof, Agency shall be granted a limited license to use the Software pursuant to the terms and conditions of Company's EULA. Agency shall also notify Company immediately and in writing on any claim or demand made against Agency or Company, claiming breach of any third-party rights by the Products or the Software.

The Agency shall indemnify and hold the Company harmless in the event of any claim from any third party against the Company in respect of any undertaking, promise, representation, or otherwise, made or given by the Agency in relation to the Product, without the Company's prior written consent.

### 14 TITLE

14.1 Subject to Section 13 hereof, notwithstanding delivery, in no event shall title to the Products pass to the Agency,

### 15 FORCE MAJEURE

Both parties shall use all efforts to perform their obligations under this Agreement, but shall be excused for failure to perform or for delay in performance hereunder due to unforeseeable circumstances beyond reasonable control of either, which could not have been prevented by either, including but not limited to, the inability of Company to obtain necessary labor or materials, acts of God, labor disputes, acts of any governmental body, shortages or non-availability of components and raw materials for the Products, acts of war, embargoes, or inability to obtain transportation.

### 16 ENTIRE AGREEMENT; MODIFICATIONS; ENFORCEABILITY

This Agreement, including all Appendices and Exhibits hereto, as implemented by lease orders for Products or spare parts, is intended to be the sole and complete statement of the obligations of the parties as to the lease/purchase and utilization of the Products, and supersedes all previous understandings, negotiations, and proposals. This Agreement may not be altered, amended, or modified, except in writing, signed by duly authorized representatives of the parties hereto. Such lease orders shall be entered into subject to and in accordance with the provisions of this Agreement, and none of the provisions printed, typed or otherwise written thereon shall have any force or effect or be otherwise applicable, except those setting forth the description of the articles and prices applicable thereto, which shall be in accordance with the provisions hereof.

In the event that any one or more provisions contained in this Agreement should for any reason be held to be unenforceable in any respect under the laws of, or by any governmental agency, or any government, such unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such unenforceable provision had not been contained herein.

### 17 NOTICES

All notices, requests, demands, and other communications under this Agreement shall be in writing and shall be deemed to have been duly given if delivered via international courier or if mailed via certified or registered mail prepaid, to the parties at the following addresses, or at such other address as may be given in writing in the future by either party to the other:

- (i) To Company: SuperCom Inc, 160 Franklin Street, Oakland, CA 94607
- (ii) To Agency, per its contact details for notices set forth in **Appendix A** attached hereto.

### 18 EXECUTION AND INTERPRETATION

This Agreement shall be governed by the law of the State Kentucky, and the competence courts of Kentucky. Nothing herein shall prevent either party from seeking interim or equitable relief in any other jurisdiction it deems fit.



#### **19 ASSIGNMENTS; SUCCESSORS AND ASSIGNS**

Agency shall not make or purport to make any assignment, transfer, or conveyance, in whole or in part, of its rights and obligations under this Agreement without the prior written consent of Company. Company may assign all of its rights and obligations under this Agreement, at its discretion, and shall notify Agency after having made such assignment, provided that assignment of any monetary rights may be done without the need of notification. Subject to the foregoing, the rights, and benefits of the parties under

this Agreement shall accrue to, and run in favor of, each party's successors and assigns. Should Company become the subject of merger or any other form of reorganization, consolidation, restructuring, or sale of substantially all of its assets, involving a third party, this Agreement and Company's respective rights and obligations hereunder shall be assigned to such third party without prior written consent of the Agency and the terms of this Agreement shall bind the successor in law to Company as if such successor were an original party hereto. \*\*\*