

# WOODFORD COUNTY FISCAL COURT

Special Meeting via ZOOM  
November 29, 2022 at 5:30 p.m.

## **AMENDED A G E N D A**

1. **Call to Order and Roll Call**
2. **Invocation and Pledge**
3. **Public Comment**
4. **Good of the County**
  - a. 2022 Woodford County Housing Study
  - b. Christmas Festivities
  - c. Recognition of Certified Associate Emergency Managers
5. **Approval of Minutes** of the Special Regular Meeting of November 15, 2022.
6. **Committee Reports**
  - a. Budget & Finance Committee
7. **Reports**
  - a. Treasurer's Report
8. **General Orders and Unfinished Business**
  - a. Board Appointments
  - b. Claims
    - i. Asset Forfeiture Claim
  - c. Personnel Order
  - d. PILOT Agreement – Woodford Reserve
  - e. Banking RFP's
  - f. Telecommunication Radios
  - g. Proposed Second Reading of Ordinance 2022-09 – Scotts Ferry Speed Limit
  - h. Proposed First Reading of Ordinance 2022-11- Transient Room Tax Ordinance Amendment
  - i. Proposed First Reading of Ordinance 2022-12 - Small Purchase Ordinance Amendment
  - j. Approval of the Millville Community Center Inc. Lease
9. **New Business**
  - a. Broadband RFP's
  - b. Castle & Key Presentation
  - c. Approval of the Sheriff's Amended Annual Order
  - d. Approval of Budget Amendment for Woodford County Sheriff's Office
  - e. EPAD/PACE Request
  - f. AllRite Pest Control Contract Renewal – Jack Jouett House
  - g. Proposed Text Amendment Zoning Ordinance
  - h. Resolution 2022-24 – DHS State and Local Cybersecurity Grant Program
  - i. Emergency Management Performance Grant
  - j. Johnson Controls Contract Amendment – Annex
  - k. Northeast Woodford Water District – Approval of Officer's Compensation
10. **Announcements**
  - i. Magistrates
  - ii. County Attorney
  - iii. Judge/Executive
11. **Adjournment**

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



# NOTICE

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

- Telecommunication Radios
  - Banking RFP's
- Emergency Management Performance Grant
  - Castle & Key Presentation
  - Other Budgetary Matters

Immediately following the Budget and Finance Committee meeting, the Committee of the Whole will convene via ZOOM to discuss the following items:

- Broadband RFP's
- Proposed First Reading of Ordinance 2022-11 Transient Room Tax Ordinance Amendment
  - Other Matters

**The Budget and Finance Committee Meeting will be held via ZOOM Tuesday, November 29, 2022 at 3:30 PM with the Committee of the Whole meeting immediately following.**

The primary location of this ZOOM video teleconference where all members can be seen and heard pursuant to KRS 61.840 is the Woodford County Courthouse, 2<sup>nd</sup> Floor Courtroom. This meeting will also be streamed live on the Woodford County, Kentucky Facebook page.





\*Asset Forfeiture Account

**Woodford County Fiscal Court**  
**11-29-22 Additional Outstanding Vendor Claims\***

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	36644	SO 2023 TAHOE PACKAGE: RADIO, LIGHTS, VAULT, ANTENNA, WIRING, TINTING, LABOR, ETC.	75-5015-7170	SHERIFF ASSET FORFEITURE VEHICLE EQUIPMENT		\$13,334.64

003997: L & W EMERGENCY SERVICES EQUIPMENT, INC. \$13,334.64

**Grand Total** \$13,334.64



**L & W EMERGENCY EQUIPMENT**

250 EAST COURT STREET  
LAWRENCEBURG, KY 40342

PHON... (502) 839-6394 LANCE@LWOUTFITTERS.COM  
FAX# (502) 839-5410 WWW.LWEMERGENCYEQUIPMENT.COM

DATE	INVOICE #
11/15/2022	36644

**BILL TO**  
WOODFORD COUNTY SHERIFF'S OFFICE  
JOHN WILHOIT  
103 SOUTH MAIN STREET  
ROOM 200  
VERSAILLES, KY, 40383

**SHIP TO**  
WOODFORD COUNTY SHERIFF'S OFFICE  
JOHN WILHOIT  
103 SOUTH MAIN STREET  
ROOM 200  
VERSAILLES, KY 40383

P.O. NUMBER	TERMS	REP	SHIP	VIA	PROJECT
	NET 30		11/15/2022		
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
		MASTER AGREEMENT NUMBER: MA 758 210000806			
		2023 CHEVY DELECTIVE TAHOE UNMARKED			
1	WHELEN	WHELEN BSW54X B/W CORE VISOR LED	997.10	997.10	
2	WHELEN	WHELEN TRWXS TRACER WECANX TRACER SLAMP HOUSING	658.00	1316.00	
10	WHELEN	WHELEN WCX TRACER PRIMARY DUO LT B/W	32.00	320.00	
2	WHELEN	WHELEN TRB54 TRACER MTG KIT 2021 TAHOE OVER	61.00	122.00	
1	WHELEN	WHELEN C399 CENCOM CORE WCX CONTROL CENTER	792.00	792.00	
1	WHELEN	WHELEN COTLS HAND HELD WECANX KNOB/SIDE CONTROL HEAD	265.00	265.00	
1	WHELEN	WHELEN SA315P SA318P SPEAKER, BLACK PLASTIC	231.00	231.00	
1	WHELEN	WHELEN SA370 SA315 M KIT 2021 CHEVY TAHOE	29.00	29.00	
4	WHELEN	WHELEN IONB ION LIGHT BLUE GRILLE	99.00	396.00	
4	WHELEN	WHELEN IONBKT7 GRILLE MT BRKT KIT PRI TAHOE	22.00	88.00	
2	WHELEN	WHELEN TLBX ION T SERIES LINEAR LT BLU/SMK FRONT FACIA	102.00	204.00	
1	WHELEN	WHELEN CEM76 WECANX 16 OUTPUT EXPANSION MOD	163.00	163.00	
2	WHELEN	WHELEN PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHIT SIDE WINDOWS	122.00	244.00	
2	WHELEN	WHELEN HSBK190 STRIP-LITE+ 90 DEG MT KIT	18.00	36.00	
1	WHELEN	WHELEN BS548 IE RST WCX 8-LTS/D'21 TAHOE REAR WINDOW	785.00	785.00	
1	LAIRD	LAIRD TRAB8022P ANTENNA LEAD	59.00	59.00	
1	LAIRD	LAIRD TRAB8063 800 MHZ BLACK ANTENNA	67.54	67.54	
1	KENWOOD	KENWOOD NX-5700 MOBILE RADIO	800.00	800.00	
1	KENWOOD	KENWOOD NX-5700 REMOTE HEAD KIT	295.00	295.00	
1	WINDOW TINT	WINDOW TINTING	150.00	150.00	
1	SHOP MATERIA	SHOP MATERIALS /SUPPLIES / WIRING / BREAKERS	375.00	375.00	
			<b>TOTAL</b>		



L & W EMERGENCY EQUIPMENT

250 EAST COURT STREET  
LAWRENCEBURG, KY 40342

PHON... (502) 839-6334 LANCE@LWOUTFITTERS.COM  
FAX # (502) 839-5410 WWW.LWEMERGENCYEQUIPMENT.COM

# 3997 Invoice

DATE	INVOICE #
11/15/2022	36644

**BILL TO**  
WOODFORD COUNTY SHERIFF'S OFFICE  
JOHN WILHOIT  
103 SOUTH MAIN STREET  
ROOM 200  
VERSAILLES, KY, 40383

**SHIP TO**  
WOODFORD COUNTY SHERIFF'S OFFICE  
JOHN WILHOIT  
103 SOUTH MAIN STREET  
ROOM 200  
VERSAILLES, KY 40383

P.O. NUMBER	TERMS	REP	SHIP	VIA	PROJECT
	NET 30		11/15/2022		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	FREIGHT CHA	FREIGHT LIGHTS AND BOX	500.00	500.00
1	INSTALLATION	INSTALLATION LABOR / CORE / BOX	1,950.00	1,950.00
	TRUCKVAULT	TRUCK VAULT LOCK BOX	3,150.00	3,150.00

*John Wilhoit*

CLAIM \_\_\_\_\_  
P.O. 2410  
CHECK # \_\_\_\_\_  
DATE 11-15-22  
ACCOUNT 0150157170  
75-5015-7170  
ASSET FORFEITURE FUND

Thank you for your business!

			<b>TOTAL</b>	<b>\$13,334.64</b>
--	--	--	--------------	--------------------









\*Additional Bill List for the 11-29-2022 F. Ct. Mtg. (Approved via Email Vote on 11-17-2022)

**DRAFT**

## Woodford County Fiscal Court 11-18-2022 Outstanding Vendor Claims\*

**006344: VISA-1 (STOCK YARDS BANK)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/18/2022	6532	DES CREDIT SALES TAX	08-5135-7390	DES EQUIP		(\$6.08)
11/18/2022	6532	DES PROVIDER RENEWAL APPLICATION FEE: DC	08-5135-5690	DES TRAINING/CONFERENCES		\$25.00
11/18/2022	6532	ELECTION EXTENSION CORDS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$873.52
11/18/2022	6532	ELECTION TABLES	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$560.80
11/18/2022	6532	EMS PARAMEDIC LICENSE FEE	01-5140-5740	AMBULANCE TRAINING		\$152.00
11/18/2022	6532	EMS TRAINING: MW & MC	01-5140-5740	AMBULANCE TRAINING		\$200.00
11/18/2022	6532	RD TACTACAM REVEAL PLAN 10/20/22-10/20/23	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$120.00
11/18/2022	6532	TR CREDIT RETURNED 2 KEYS THAT DIDN'T WORK	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		(\$10.75)
11/18/2022	6532	TR FILE CABINET KEYS	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		\$17.74
11/18/2022	6532	TR SALES & USE TAX CC TRANSACTION FEE	01-5040-5030	TREAS/TAX ADM BANK CHARGES		\$2.85
11/18/2022	6532	TR SALES & USE TAX 7/1-9/30/2022	01-9500-5720	SALES & USE TAX		\$103.46

**006344: VISA-1 (STOCK YARDS BANK)**

**\$2,038.54**

**006352: VISA-2 (STOCK YARDS BANK)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/18/2022	9213	SO CMMG BOLT REHAB KIT AR-15	01-5015-5740	SHERIFF TRAINING		\$34.99
11/18/2022	9213	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$62.29
11/18/2022	9213	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$52.65
11/18/2022	9213	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$49.91
11/18/2022	9213	SO HALLOWEEN CANDY DISHES & CANDY FOR BOO BASH	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$163.92
11/18/2022	9213	SO HALLOWEEN TREAT BUCKETS & CANDY FOR BOO BASH	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$345.48

006352: VISA-2 (STOCK YARDS BANK)

\$709.24

Grand Total

\$2,747.78



**DRAFT**

**Woodford County Fiscal Court  
11-17-2022 Outstanding Vendor Claims\***

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Amount
<b>004519: LISA NICHOLS</b>					
11/18/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	004519: LISA NICHOLS	\$60.00
<b>006638: ERICA HUNT</b>					
<b>Vendor Invoice #</b>					
11/18/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920		\$60.00
11/18/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920		\$205.00
<b>006639: CATHY LAWSON</b>					
<b>Vendor Invoice #</b>					
11/18/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	006639: CATHY LAWSON	\$205.00
<b>006640: EMMANUEL AMADIFE</b>					
<b>Vendor Invoice #</b>					
11/18/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920		\$127.50
11/18/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920		\$25.00
<b>006641: JUDITH GYORFFY</b>					
<b>Vendor Invoice #</b>					
11/18/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	006640: EMMANUEL AMADIFE	\$152.50
<b>006642: JUDITH GYORFFY</b>					
<b>Vendor Invoice #</b>					
11/18/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920		\$30.00

11/18/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS	\$25.00
					<u>\$55.00</u>

006641: JUDITH GYORFFY

**006642: STEPHANIE DEAHL**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/18/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/18/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00
					<u>\$85.00</u>	

006642: STEPHANIE DEAHL

**006643: MARGARET HOLT**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/18/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$30.00
11/18/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00
					<u>\$55.00</u>	

006643: MARGARET HOLT

**006644: LAURA FIELDS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/18/2022	1142022	ELECTION EARLY VOTING 11--2022	01-5065-1920	ELECTION OFFICERS		\$37.50
11/18/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00
					<u>\$62.50</u>	

006644: LAURA FIELDS

Grand Total  
\$940.00

\*Additional Bill List for the 11-29-2022 F. Ct. Mtg. (Approved in F. Ct. on 11-15-2022)

## Woodford County Fiscal Court

### 11-17-2022 Outstanding Vendor Claims\*

DRAFT

001906: PATRICIA ADAMS						
Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00
001906: PATRICIA ADAMS						
002799: TANI SUSAN DAVIS						
Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$67.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00
002799: TANI SUSAN DAVIS						
003298: RANDOLPH KENT NATION						
Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00
003298: RANDOLPH KENT NATION						
004214: VICKIE L. COX						
Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00
004214: VICKIE L. COX						
004220: PHILIP G. DOTSON						
Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

004220: PHILIP G. DOTSON

\$215.00

**DRAFT**

004344: STEPHEN LEE BARNETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00
				004344: STEPHEN LEE BARNETT		\$215.00

004412: MELISSA NICHOLS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00
				004412: MELISSA NICHOLS		\$215.00

004709: TIBOR GYORFFY (TED)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11/3-11/5/2022	01-5065-1920	ELECTION OFFICERS		\$390.00
11/17/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00
				004709: TIBOR GYORFFY (TED)		\$415.00

005017: DELORES NEWMAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$75.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00
				005017: DELORES NEWMAN		\$280.00

005038: SUSAN LYNN TUCKER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$67.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00
				005038: SUSAN LYNN TUCKER		\$282.50

005040: THEODORE P. HILL

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



**DRAFT**

11/17/2022 1132022 ELECTION EARLY VOTING 11-3-2022 01-5065-1920 ELECTION OFFICERS \$60.00  
11/17/2022 1182022 ELECTION WORKER 11-8-2022 01-5065-1920 ELECTION OFFICERS \$205.00  
**005395: KATHLEEN WEIL** **005040: THEODORE P. HILL** \$265.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$67.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	<b>005395: KATHLEEN WEIL</b>	\$205.00

**005493: JUNE BARBOUR** **005493: JUNE BARBOUR** \$272.50

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	<b>005493: JUNE BARBOUR</b>	\$215.00

**005557: KENNETH L. CRAIG** **005557: KENNETH L. CRAIG** \$275.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$67.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	<b>005557: KENNETH L. CRAIG</b>	\$215.00

**005623: VERONICA MATTINGLY** **005623: VERONICA MATTINGLY** \$282.50

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$72.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	<b>005623: VERONICA MATTINGLY</b>	\$215.00

**005626: MATTHEW CROCKETT** **005626: MATTHEW CROCKETT** \$287.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$30.00

11/17/2022 1182022 ELECTION WORKER 11-8-2022 01-5065-1920 ELECTION OFFICERS \$215.00  
 005626: MATTHEW CROCKETT \$245.00

005669: SHIRLEY B. WILSON  
 Vendor Invoice # Description Account # PO # Amount  
 11/17/2022 1152022 ELECTION EARLY VOTING 11-5-2022 01-5065-1920 ELECTION OFFICERS \$60.00  
 11/17/2022 1182022 ELECTION WORKER 11-8-2022 01-5065-1920 ELECTION OFFICERS \$205.00  
 005669: SHIRLEY B. WILSON \$265.00

005722: HELEN M. RENTCH  
 Vendor Invoice # Description Account # PO # Amount  
 11/17/2022 1132022 ELECTION EARLY VOTING 11-3-2022 01-5065-1920 ELECTION OFFICERS \$67.50  
 11/17/2022 1182022 ELECTION WORKER 11-8-2022 01-5065-1920 ELECTION OFFICERS \$205.00  
 005722: HELEN M. RENTCH \$272.50

005727: PATSY STROMBERG LEAVELL  
 Vendor Invoice # Description Account # PO # Amount  
 11/17/2022 1142022 ELECTION EARLY VOTING 11-4-2022 01-5065-1920 ELECTION OFFICERS \$64.50  
 11/17/2022 1182022 ELECTION WORKER 11-8-2022 01-5065-1920 ELECTION OFFICERS \$215.00  
 005727: PATSY STROMBERG LEAVELL \$279.50

005729: KAREN SUE EMBERTON  
 Vendor Invoice # Description Account # PO # Amount  
 11/17/2022 1152022 ELECTION EARLY VOTING 11-5-2022 01-5065-1920 ELECTION OFFICERS \$72.00  
 11/17/2022 1182022 ELECTION WORKER 11-8-2022 01-5065-1920 ELECTION OFFICERS \$205.00  
 005729: KAREN SUE EMBERTON \$277.00

005731: RHEVA M. ROGGENKAMP  
 Vendor Invoice # Description Account # PO # Amount  
 11/17/2022 1152022 ELECTION EARLY VOTING 11-5-2022 01-5065-1920 ELECTION OFFICERS \$60.00  
 11/17/2022 1182022 ELECTION WORKER 11-8-2022 01-5065-1920 ELECTION OFFICERS \$215.00

**DRAFT**

005731: RHEVA M. ROGGENKAMP

\$275.00

005733: TRICIA KITTINGER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00

005733: TRICIA KITTINGER

\$265.00

005738: LILLIE T. COX

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$64.50
11/17/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00

005738: LILLIE T. COX

\$89.50

005785: CORNELIA T. ETHINGTON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$64.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

005785: CORNELIA T. ETHINGTON

\$279.50

005787: DAVID R. BROWN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00

005787: DAVID R. BROWN

\$265.00

005789: MAURICE BAKKE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

005789: MAURICE BAKKE

\$275.00

005922: CARL P ROLLINS II

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	005922: CARL P ROLLINS II	\$215.00
						\$275.00

005925: DONITA N. LODMELL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	005925: DONITA N. LODMELL	\$205.00
						\$265.00

005927: ANGELA ALBRIGHT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	005927: ANGELA ALBRIGHT	\$205.00
						\$205.00

005934: LISA ANN DURBIN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	005934: LISA ANN DURBIN	\$205.00
						\$205.00

006002: FRANCES ELAINE HANGIS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006002: FRANCES ELAINE HANGIS	\$205.00
						\$205.00

006004: DESIRAE PARROTT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$30.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00



**DRAFT**

006004: DESIRAE PARROTT \$235.00

006048: AARON J. DOWDELL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00

006048: AARON J. DOWDELL \$205.00

006050: EMILY CLAY SMITH

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$34.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

006050: EMILY CLAY SMITH \$249.50

006052: RICHARD GENE DEVERS III

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$30.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

006052: RICHARD GENE DEVERS III \$245.00

006093: RICHARD D. KNITTEL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11/3-11/5/22	01-5065-1920	ELECTION OFFICERS		\$361.50
11/17/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00

006093: RICHARD D. KNITTEL \$386.50

006095: JOANN MUIR

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00

006095: JOANN MUIR \$265.00

006096: PHYLLIS MORGAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS	006096: PHYLLIS MORGAN	\$25.00
						\$85.00

**006102: MAGGY DUNLAP**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$30.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006102: MAGGY DUNLAP	\$205.00
						\$235.00

**006183: MICHAEL ALFRED GARKOVICH**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$30.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006183: MICHAEL ALFRED GARKOVICH	\$215.00
						\$245.00

**006187: LORRAINE E. GARKOVICH (LORI)**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1132022	ELECTION EARLY VOTING 11-3-2022	01-5065-1920	ELECTION OFFICERS		\$75.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006187: LORRAINE E. GARKOVICH (LORI)	\$215.00
						\$290.00

**006431: WHITNEY DUNLAP**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$79.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006431: WHITNEY DUNLAP	\$215.00
						\$294.50

**006432: DARLENE KING**

**DRAFT**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$64.50
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

**006433: JOETTA BYRD**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00

**006435: MANDY SMITH**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$205.00

**006439: LLOYD MICHAEL JAMES**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

**006442: KAY LUCKETT**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$215.00

**006443: NICOLA GRADDY**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$60.00

006443: NICOLA GRADDY

\$60.00

006632: WESLEY C. TYLER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$30.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006632: WESLEY C. TYLER	\$205.00
						\$235.00

006633: W. CRAIG ALMQUIST

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1152022	ELECTION EARLY VOTING 11-5-2022	01-5065-1920	ELECTION OFFICERS		\$60.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006633: W. CRAIG ALMQUIST	\$205.00
						\$265.00

006634: MARK A. CLEMENTS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1142022	ELECTION EARLY VOTING 11-4-2022	01-5065-1920	ELECTION OFFICERS		\$30.00
11/17/2022	1182022	ELECTION WORKER 11-8-2022	01-5065-1920	ELECTION OFFICERS	006634: MARK A. CLEMENTS	\$215.00
						\$245.00

006635: DENICE LOGAN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS	006635: DENICE LOGAN	\$25.00
						\$25.00

006636: EDWARD HOGG (ELECTION WORKER)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/17/2022	1182022	ELECTION WORKER ALTERNATE 11-8-2022	01-5065-1920	ELECTION OFFICERS		\$25.00
					006636: EDWARD HOGG (ELECTION WORKER)	\$25.00

006637: SHARON BRANT

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

**DRAFT**

11/17/2022

1182022

ELECTION WORKER ALTERNATE  
11-8-2022

01-5065-1920

ELECTION OFFICERS

\$25.00

006637: SHARON BRANT

\$25.00

Grand Total

\$12,640.00



**DRAFT**

# Woodford County Fiscal Court 11-29-2022 Outstanding Vendor Claims

Vendor		Account #		PO #	
Invoice Date	Invoice #	Description	Account #	Description	Amount
<b>000028: JACK KAIN FORD, INC</b>					
11/15/2022	309412	SO REPLACED SIGNAL MODULE, BULB, & LIGHTING MODULE	01-5015-3400	SHERIFF VEHICLE REPAIRS/RADIO	\$531.28
<b>000032: VERSAILLES FARM,HOME &amp; GARDEN</b>					
000028: JACK KAIN FORD, INC					
<b>000032: VERSAILLES FARM,HOME &amp; GARDEN</b>					
11/15/2022	144851	AC CAT LITTER	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP	\$23.97
11/15/2022	145014	RD PROPANE REFILL	02-6105-4290	ROAD GAS/OIL	\$54.12
11/15/2022	143046	RD PROPANE REFILLS	02-6105-4290	ROAD GAS/OIL	\$72.16
<b>000040: VCA ANIMAL HOSPITALS, INC.</b>					
000040: VCA ANIMAL HOSPITALS, INC.					
<b>000040: VCA ANIMAL HOSPITALS, INC.</b>					
11/15/2022	1373620334	AC EUTHANASIA	01-5205-3990	ANIMAL CONTROL EUTHANASIA	\$5.00
11/15/2022	1373620335	AC EUTHANASIA	01-5205-3990	ANIMAL CONTROL EUTHANASIA	\$5.00
11/15/2022	1373620332	AC K-9 MEDICAL	01-5205-5490	ANIMAL CONTROL MEDICAL SERVICES	\$86.50
<b>000096: WOODFORD SUN CO., INC.-1</b>					
000040: VCA ANIMAL HOSPITALS, INC.					
<b>000096: WOODFORD SUN CO., INC.-1</b>					
11/15/2022	1022-0034	ELECTION ADS	01-5065-3020	ELECTION ADVERTISING	\$3,635.00
11/15/2022	0922-0036	SO ADS	01-5015-3020	SHERIFF ADVERTISING	\$240.00
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>					
000096: WOODFORD SUN CO., INC.-1					
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>					
000096: WOODFORD SUN CO., INC.-1					
<b>000107: LOGAN'S UNIFORM RENTAL INC</b>					

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	37151	SW TOWELS, MATS, & DUST MOPS	01-5215-4680	RECYC/SW SUPPLIES		\$63.77
				000107: LOGAN'S UNIFORM RENTAL INC		\$63.77

**000114: KROGER**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	000000 (11-4-22)	AC CREDIT SALES TAX	01-5205-4030	ANIMAL CONTROL FOOD		(\$1.86)
11/15/2022	016786	AC PUPPY & DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD	000114: KROGER	\$32.85
						\$30.99

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

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	811426	JAIL 13.99 GALS PROPANE	03-5101-3340	JAIL BUILDING REPAIR		\$41.97
				000160: WOODFORD FEED CO. INC.		\$41.97

**000201: KENTUCKY STATE TREASURER-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	12212	SO 2021 FEE AUDIT	01-5015-3070	SHERIFF AUDIT FEES		\$3,438.37
				000201: KENTUCKY STATE TREASURER-1		\$3,438.37

**000254: HARP ENTERPRISES, INC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	44699	ELECTION 25 POLL STAR BOOTHS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$2,125.00
				000254: HARP ENTERPRISES, INC		\$2,125.00

**000400: BLUEGRASS INTERNATIONAL**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	X100173782:01	RD TAIL PIPE & CLAMP	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$277.25
				000400: BLUEGRASS INTERNATIONAL		\$277.25

**000731: KENTUCKY JAILERS' ASSOCIATION-1**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	1					



**DRAFT**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	11292022	JAIL 2022 FALL/WINTER CONFERENCE: MR & CF	03-9100-5690	JAIL STAFF CONFERENCE TRAINING		\$425.00

001151: SCHWAAB, INC 000731: KENTUCKY JAILERS' ASSOCIATION-1 \$425.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	D031532	CC 13 NAME BADGES & MAGNETIC ATTACHMENTS	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$204.36

001194: BEL AIR FLORIST & GIFT SHOP, INC.-1 001151: SCHWAAB, INC \$204.36

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	100002472	CT BREAST CANCER AWARENESS BOWS	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$58.00

001326: ALLIED COMMUNICATIONS, INC 001194: BEL AIR FLORIST & GIFT SHOP, INC.-1 \$58.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	48307	CT SECURITY SYSTEM SERVICE CALL & BATTERY	01-5080-5710	MAINT. C.THOUSE RENEWAL REPAIRS		\$255.00
11/15/2022	48308	CT SECURITY SYSTEM SERVICE CALL & MATERIAL COST	01-5080-5710	MAINT. C.THOUSE RENEWAL REPAIRS		\$1,349.50

001469: KENTUCKY STATE TREASURER-12 001326: ALLIED COMMUNICATIONS, INC \$1,604.50

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	1142022	SW 2022-2023 HHW GRANT UNSPENT FUNDS	06-5215-4180	HOUSEHOLD HAZARDOUS WASTE		\$477.00

001538: FRANKFORT MATERIALS COMPANY 001469: KENTUCKY STATE TREASURER-12 \$477.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	19968	RD 3.25 TONS SURFACE	02-6105-4310	ROAD MATERIALS		\$222.63

001538: FRANKFORT MATERIALS COMPANY \$222.63

001874: DUPLICATOR SALES & SERVICE, INC

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	720882	JAIL T0712-11/11/2022 COPIER MAINTENANCE	03-5101-4450		JAIL OFFICE SUPPLIES	\$115.31
					001874: DUPLICATOR SALES & SERVICE, INC	\$115.31

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	60640/2	AC BROOM & CONTRACTOR BAGS	01-5205-4020		ANIMAL CONTROL SUPPLIES	\$30.98
11/15/2022	60772/2	AC GATE LATCH, SWIVEL, & WALLPLATE	01-5205-5710		& EQUIP ANIMAL CONTROL BLDG. MAINT.	\$18.57
11/15/2022	60764/2	AC PVC CEMENT & ELBOW	01-5205-5710		ANIMAL CONTROL BLDG. MAINT.	\$15.38
11/15/2022	60719/2	CT CORD EXT, POWER CENTER, POWER BLOCK	01-5080-5710		MAINT. CTHOUSE RENEWAL REPAIRS	\$226.88
11/15/2022	60586/2	JAIL GREASE FAUCET & VALVE, FAUCET CARTRIDGE, CLEANING BRUSH.	03-5101-3340		JAIL BUILDING REPAIR	\$100.55
11/15/2022	60622/2	JAIL SEALANT	03-5101-4060		JAIL BLDG MAINT SUPPLIES	\$27.98
11/15/2022	60543/2	RD SCREWS & SAW BLADE	02-6103-3340		ROAD BLDG MAINT & REPAIR	\$76.98
11/15/2022	60598/2	RD WHITE MARKER PAINT & DUCT TAPE	02-6105-4310		ROAD MATERIALS	\$14.58
					002201: MAIN STREET HARDWARE, INC	\$511.90

002462: KENT BERRY

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	1112022	EMS REIMBURSE PARAMEDIC RECERTIFICATION 2022	01-5140-5740		AMBULANCE TRAINING	\$140.00
					002462: KENT BERRY	\$140.00

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	0133488-IN	CT T50 WATT LED WALL PACK & 600V BLK CORD CUT	01-5080-5710		MAIN. CTHOUSE RENEWAL REPAIRS	\$1,138.94
11/15/2022	0135155-IN	EMS LEESTOWN TOILET BOWL COMBO, TOILET SEAT, WAX RING, BOLTS, & FLEX HOSE	01-5140-5710		AMBULANCE BLDG MAINT	\$196.62
11/15/2022	0133540-IN	JAIL 60' 1/4 TYPE L, COMP RINGS, & BRASS NUTS	03-5101-3340		JAIL BUILDING REPAIR	\$12.75

**DRAFT**

11/15/2022 0134966-IN

PARK GRID STRAINER & TOILET SEAT

01-5085-5710

OFF-SITE REPAIRS/MAINTENANCE

002634: EDMONDSON PLUMBING & HEATING SUPPLY, INC.

\$72.66

\$1,420.97

002983: CALLAWAY PEST CONTROL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	51592	JH MONTHLY SERVICE	01-5435-3340	JOUETT HOUSE MAINTENANCE		\$52.00
				002983: CALLAWAY PEST CONTROL, INC.		\$52.00

003055: DC ELEVATOR CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	340694	ANNEX 11/2022 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$90.31
11/15/2022	340121	ANNEX REPROGRAMMED ELEVATOR PHONE	01-5086-5710	ANNEX REPAIRS		\$256.06
11/15/2022	340695	CT 11/2022 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$96.27
				003055: DC ELEVATOR CO., INC.		\$442.64

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	829355	PAYROLL CHECK DATE 11-10-2022	01-5040-3150	PAYROLL SERVICES		\$508.42
				003091: PAYROLL SOLUTIONS, INC		\$508.42

003118: FLEET PRIDE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	103471527	RD BRAKE SHOE KITS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$271.98
				003118: FLEET PRIDE, INC.		\$271.98

003491: KENTUCKY SHERIFF'S ASSOCIATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	2023-120	SO KSA 2023 DUES/FEES	01-5015-5510	SHERIFF DUES		\$2,072.00
				003491: KENTUCKY SHERIFF'S ASSOCIATION		\$2,072.00

003530: LEATHAM FAMILY, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	0445023	SO BADGES & BADGE WALLETS	01-5015-4810	SHERIFF UNIFORMS	003530: LEATHAM FAMILY, LLC	\$349.75
						\$349.75

**003587: BOUND TREE MEDICAL, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	84743651	EMS OXYGEN NASAL CANNULA, ELECTRODES, & NITROGLYCERIN SUBLINGUAL TABS	01-5140-5500	AMBULANCE MED SUPPLIES		\$485.15
11/15/2022	84741084	EMS PROMETHAZINE	01-5140-5500	AMBULANCE MED SUPPLIES		\$65.50
11/15/2022	84739665	EMS SMART CAPNOLINE, DECOMP NEEDLES, & SUCTION CATHETERS	01-5140-5500	AMBULANCE MED SUPPLIES		\$289.59
11/15/2022	84742436	EMS SUCTION CATHETERS	01-5140-5500	AMBULANCE MED SUPPLIES		\$1.75
11/15/2022	84739666	EMS SUPRAGLOTTIC AIRWAY, O2 RESUS PACKS, & DIPHENHYDRAMINE	01-5140-5500	AMBULANCE MED SUPPLIES		\$151.48
				003587: BOUND TREE MEDICAL, LLC		\$993.47

**003682: DELL MARKETING L.P.**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	10626602579	FC LAPTOP-EC	01-5025-7250	FISCAL COURT OFFICE EQUIP		\$1,223.63
11/15/2022	10626507984	MN RUGGED LAPTOP & MULTIFUNCTION SCREEN-RH	01-5080-7250	MAINTENANCE OFFICE EQUIPMENT	003682: DELL MARKETING L.P.	\$2,787.16
						\$4,010.79

**003890: AMERICAN LEGAL PUBLISHING CORP**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	20428	FC PDF CONVERSION MINUTES 4/26-10/11/22	01-5025-3180	FISCAL COURT DATA PROCESSING SERVICES		\$88.00
				003890: AMERICAN LEGAL PUBLISHING CORP		\$88.00

**004001: ADVANCE AUTO PARTS**

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	850023072644	SW DIESEL EXHAUST FLUID	01-5215-3360	RECYC/SW EQUIP MAINT		\$85.72
						\$85.72

**DRAFT**

004001: ADVANCE AUTO PARTS

\$85.72

004356: KARSARE WATER SYSTEMS, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	13050	ANNEX 10/2022 WATER TREATMENT	01-5086-5710	ANNEX REPAIRS		\$145.00

004356: KARSARE WATER SYSTEMS, LLC

\$145.00

004567: MIDWAY SMALL ANIMAL CLINIC, PLLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	156801	AC RABIES VOUCHER	01-5205-5100	RABIES REIMBURSEMENT		\$55.00

004567: MIDWAY SMALL ANIMAL CLINIC, PLLC

\$55.00

004590: J.P. COOKE COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	750579	JE STAMPS	01-5001-4450	JUDGE/EX OFFICE SUPPLIES		\$92.35

004590: J.P. COOKE COMPANY

\$92.35

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	5886751	SO 10/21-11/20/22 COPIER MAINTENANCE & EXCESS	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$51.28
11/15/2022	5886503	SO 8/21-9/20/22 COPIER MAINTENANCE	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$46.93
11/15/2022	5886510	SO 9/21-10/20/22 COPIER MAINTENANCE & EXCESS	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$46.93

005163: TOSHIBA BUSINESS SOLUTIONS

\$145.14

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	18823	JAIL 2,220 TRAYS SERVED & 85 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$3,918.50
11/15/2022	18729	JAIL 2,279 TRAYS SERVED & 79 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$4,008.60

005262: KELLWELL FOODS, INC

\$7,927.10

005306: HOLSTON GASES-LEXINGTON



Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	816267	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$96.80
005306: HOLSTON GASES-LEXINGTON						

005466: STAPLES CONTRACT & COMMERCIAL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	7601150744-0-1	JAIL FOLDERS, TONER, NOTES, POST-IT-NOTES, & PAPER	03-5101-4450	JAIL OFFICE SUPPLIES		\$420.50
11/15/2022	7601150744-0-2	JAIL TONER	03-5101-4450	JAIL OFFICE SUPPLIES		\$47.19
11/15/2022	7366590339-0-1	JAIL TONER & FILE FOLDERS	03-5101-4450	JAIL OFFICE SUPPLIES		\$138.28
005466: STAPLES CONTRACT & COMMERCIAL, INC.						

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	46637	AC INK CARTRIDGES	01-5205-4450	ANIMAL CONTROL OFFICE SUPPLIES		\$149.96
11/15/2022	46621	CC PAPER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$99.98
11/15/2022	46638	CC STAPLER	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$19.99
005589: MMR INVESTMENTS, INC.-1						

005608: CENTRAL BUSINESS SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	177263	AC 11/2022 SERVICES	01-5205-7250	ANIMAL CONTROL OFFICE EQUIP		\$10.00
11/15/2022	177260	FC 11/2022 SERVICES	01-5025-3980	FISCAL COURT I.T. CONTRACTED SERVICES		\$219.00
11/15/2022	177204	RD 10/2022 COPIER MAINTENANCE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$10.81
005608: CENTRAL BUSINESS SYSTEMS, INC.						

005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	1853210-202210-1	SO 10/2022 PERSON SEARCH SERVICES	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$75.00
005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.						

**DRAFT**

**005664: BLUEGRASS BUSINESS SRVCS, INC**

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	196834-WOO-10	ELECTION 10/2022 VOTER REGISTRATION CARDS	01-5065-4460		ELECTION MATERIAL SUPPLIES	\$79.20
11/15/2022	196926	ELECTION REMAINING POSTAGE & SERVICE	01-5065-4460		ELECTION MATERIAL SUPPLIES	\$1,605.66

**005697: CREDIT BUREAU SYSTEMS, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	0108830-IN	EMS 10/2022 COLLECTIONS	01-5140-3200		AMBULANCE BILLING	\$3,898.78
11/15/2022	0108830-IN	EMS 10/22 REFUNDS	01-5140-3200		AMBULANCE BILLING	(\$37.99)

**005747: BACHMAN AUTO GROUP, INC.**

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	IGNSKLED3P R182886	EMS 2023 CHEVROLET TAHOE	01-5140-7230		AMBULANCE VEHICLE	\$44,442.92

**005759: TRIPLE-D COMMUNICATIONS, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	10054	TA REFUND OCC TAX YEAR 2021	01-5040-5670		TREAS/TAX ADM REFUNDS	\$798.32

**005771: SATELLITE TRACKING OF PEOPLE, LLC**

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	STPINV00110 552	JAIL 10/2022 ACTIVE BLU TAGS	03-5101-3980		JAIL HOME INCARCERATION	\$703.50

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

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Account Description	Amount
11/15/2022	14649	JAIL SOAP & DISPENSERS, TRASH BAGS, & PAPER TOWELS	03-5101-4110		JAIL CUSTODIAL SUPPLIES	\$294.78

005869: HUGHES CANDY & TOBACCO, INC. \$294.78

005879: WATERLOGIC USA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Amount
11/15/2022	1841176	SO 10/29/22-1/28/23 SERVICE	01-5015-4450		\$190.35
		SHERIFF OFFICE SUPPLIES			\$190.35

005879: WATERLOGIC USA, INC.

005909: DUKES A&W ENTERPRISES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Amount
11/15/2022	169265	RD 2-SALT SPREADER SPINNER MOTORS	02-6105-7210		\$698.59
11/15/2022	168783	RD CUTTING EDGES, BOLTS, SHOE ASSEMBLIES, BLADE GUIDE KITS, & COLD WEATHER HYDRAULIC FLUID	02-6105-7210		\$1,975.14

005909: DUKES A&W ENTERPRISES, LLC \$2,673.73

005963: RONALD OWENS III

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Amount
11/15/2022	11102022	SO REIMBURSE TRANSPORT FUEL	01-5015-5770		\$15.00
		SHERIFF PRISONER TRANSPORT			\$15.00

005963: RONALD OWENS III \$15.00

005994: L & W SUPPLY CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Amount
11/15/2022	1004271127-001	PARK PAYTON HALL CEILING TILES	01-5085-5710		\$1,488.00
		REPAIRS/MAINTENANCE			\$1,488.00

005994: L & W SUPPLY CORPORATION \$1,488.00

005995: BRITTANY WELLS

Invoice Date	Vendor Invoice #	Description	Account #	PO #	Amount
11/15/2022	4782	EMS UNIFORM SHIRTS	01-5140-4810		\$208.00
11/15/2022	4469	JAIL UNIFORM EMBROIDERY	03-5101-4810		\$16.00
11/15/2022	4690	RD UNIFORM JACKETS	02-6105-4810		\$876.78
				005995: BRITTANY WELLS	\$1,100.78

005995: BRITTANY WELLS \$1,100.78

006080: TELEFLEX, LLC



Invoice Date	Vendor	Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	006126: VERSAILLES FAMILY MEDICINE, LLC	9506167609	EMS QUICKTRACH 4.0MM	01-5140-5500		AMBULANCE MED SUPPLIES	006080: TELEFLEX, LLC	\$356.45
								\$356.45

Invoice Date	Vendor	Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	006154: MILLVILLE COMMUNITY MARKET, INC.	11102022	JAIL 12/2022 INMATE HEALTH SERVICES	03-5101-5490		JAIL MEDICAL SERVICES		\$15,000.00
							006126: VERSAILLES FAMILY MEDICINE, LLC	\$15,000.00

Invoice Date	Vendor	Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	006154: MILLVILLE COMMUNITY MARKET, INC.	1132022	FC MATCHING FUNDS - MILLVILLE COMMUNITY MARKET MANAGER PROGRAM MATCHING GRANT FUNDS	01-5405-5070		MILLVILLE COMMUNITY MARKET MANAGER PROGRAM MATCHING GRANT FUNDS		\$2,000.00
							006154: MILLVILLE COMMUNITY MARKET, INC.	\$2,000.00

Invoice Date	Vendor	Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	006158: MEDVET ASSOCIATES, LLC	2679281	AC FELINE AFTER HOURS MEDICAL TREATMENT	01-5205-5490		ANIMAL CONTROL MEDICAL SERVICES		\$178.07
							006158: MEDVET ASSOCIATES, LLC	\$178.07

Invoice Date	Vendor	Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	006170: JOHNSON CONTROLS US HOLDINGS, LLC-1	23207815	JAIL 12/1/22-11/30/2023 KITCHEN HOOD TEST & INSPECT	03-5101-3360		JAIL EQUIP REPAIRS		\$1,136.06
							006170: JOHNSON CONTROLS US HOLDINGS, LLC-1	\$1,136.06

Invoice Date	Vendor	Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	006247: EJAIL, LLC	INV/2022/0029	JAIL 11/2022 EJAIL BASE SUBSCRIPTION	03-5101-3360		JAIL EQUIP REPAIRS		\$583.33
							006247: EJAIL, LLC	\$583.33

Invoice Date	Vendor	Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	006250: HANSON AGGREGATES MIDWEST, INC.							

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	41635868	RD 12.45 TONS DGA ROCK ELLISTON LANE	02-6105-4310	ROAD MATERIALS		\$118.28
				006250: HANSON AGGREGATES MIDWEST, INC.		\$118.28

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	15804	AC RABIES VOUCHER	01-5205-5100	RABIES REIMBURSEMENT		\$55.00
				006254: ECKERT VETERINARY HOSPITAL		\$55.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	23677	CC QUARTERLY RENTAL	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$135.00
				006281: OFFICE H20 LLC		\$135.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	32558730	RD 10/2022 COPIER LEASE	02-6103-5430	ROAD LICENSE/SERVICE		\$88.91
11/15/2022	32758790	RD 11/2022 COPIER LEASE	02-6103-5430	CONTRACTS ROAD LICENSE/SERVICE CONTRACTS		\$114.91
				006292: GREATAMERICA FINANCIAL SERVICES CORPORATION		\$203.82

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	1000059267	EMS BS NEW BUILDING INTEREST	01-7700-6062	AMBULANCE NEW BUILDING (BIG SINK) - INTEREST		\$792.16
11/15/2022	1000059267	EMS BS NEW BUILDING PRINCIPAL	01-7700-6022	AMBULANCE NEW BUILDING (BIG SINK) - PRINCIPAL		\$11,506.41
				006295: STOCK YARDS BANK - LOAN DEPT.		\$12,298.57

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
11/15/2022	21-4496	FC BUSINESS CARDS: RW, JM-C, EC, MH, TT, & EM	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$300.00
				006302: VERSAILLES PRINTING, LLC		



TREAS/TAX ADM REFUNDS  
 03141B: DOLLAR GENERAL PARTNERS

11/15/2022 04914 TA REFUND OCC TAX YEAR 2021 01-5040-5670

\$691.14  
 \$691.14

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account	Description	PO #	Amount
11/15/2022	207305	RD BRAKE DRUM	02-6105-3360		ROAD MACH/EQUIP REPAIRS		\$236.29
11/15/2022	207357	RD HAND SOAP & FAST ORANGE CLEANER	02-6105-4270		ROAD GARAGE SUPPLIES		\$26.37
11/15/2022	207356	RD HYDRAULIC ADAPTER & HOSE FITTINGS	02-6105-3360		ROAD MACH/EQUIP REPAIRS		\$25.41
11/15/2022	207152	RD HYDRAULIC HOSE FITTINGS	02-6105-3360		ROAD MACH/EQUIP REPAIRS		\$53.35
11/15/2022	207277	RD MOTOR TUNE-UP	02-6105-4270		ROAD GARAGE SUPPLIES		\$50.94
11/15/2022	207556	RD SEALED BEAM HEADLIGHT & ELECTRICAL CONNECTOR	02-6105-3360		ROAD MACH/EQUIP REPAIRS		\$22.44
11/15/2022	205496	SO ANTIFREEZE COOLANT	01-5015-3400		SHERIFF VEHICLE REPAIRS/RADIO		\$41.97
11/15/2022	207173	SO OIL & AIR FILTERS	01-5015-3400		SHERIFF VEHICLE REPAIRS/RADIO		\$18.88
11/15/2022	204958	SO OIL & AIR FILTERS & WIPER BLADES	01-5015-3400		SHERIFF VEHICLE REPAIRS/RADIO		\$46.12
11/15/2022	205173	SO OIL FILTER & OIL	01-5015-3400		SHERIFF VEHICLE REPAIRS/RADIO		\$92.52
11/15/2022	206276	SW A/C BELT	01-5215-3360		REPAIRS/RADIO		\$22.39
11/15/2022	206274	SW OIL & AIR FILTERS	01-5215-3360		RECYC/SW EQUIP MAINT		\$56.33
11/15/2022	206334	SW RETURN V-BELT & PURCHASE ANOTHER V-BELT	01-5215-3360		RECYC/SW EQUIP MAINT		(\$2.40)
<b>03518A: GENUINE PARTS COMPANY</b>							<b>\$690.61</b>
<b>Grand Total</b>							<b>\$129,811.06</b>



## Energy Project Application

Energize Kentucky is a program administrator for PACE financing on behalf of local governments throughout the Commonwealth of Kentucky. PACE is special assessment financing for energy efficiency and renewable energy building improvements. The improvements are permanently affixed to eligible properties in accordance with the Kentucky EPAD Act of 2015. For more information on applying, visit [kypace.org](http://kypace.org) or call 859.468.5598.

### Company Information

Company Name: Rick and Still, LLC  
Address: 151 S Main St, Versailles, KY 40383  
Contact Person & Title: Jarrold Williams | Managing Member  
Contact Phone & Email: +1 (502) 525-2150 | jarrold.williams@singlebarrelgroup.com  
Website: N/A

### Property Information

Full Legal Name of Property Owning Entity: Rick and Still Real Estate, LLC  
Property Address (if different from above): 101 N Main St, Versailles, KY 40383  
Property Parcel Number(s): 30-2015-011-00  
Market Value of Property: N/A

Attachment: Appraisal Report

### Current Lender Information

Type of existing debt? Conventional Mortgage  
Lender Name: People's Bank of Glasgow  
Current Principal Balance: \$561,616.75

Attachment: Title Report

### Energy Project Information

Requested Amount of PACE Loan: \$3,900,000.00

Attachment: Energy Project Summary Form

Attachment: 2 Years of Utility Bills

Attachment: Energy Savings Documentation

100





**DRAFT**

**Existing Property Financial Information**

Total amount of property taxes paid for the most recent year: \$8,022.00

Are payments current?  YES  NO

Are all other governmental taxes and assessments current?  YES  NO

Do you have clear title to the property with no encumbrances?  YES  NO

Are there any outstanding tax liens or notices of default?  YES  NO

**Disclosure Statement**

1. Applicant authorizes Energize Kentucky and program underwriting partners to make inquiries as necessary to verify the accuracy of the statements made and to determine the Applicant's creditworthiness including, but not limited to, regular and investigative reports, credit reports, financial statements, and other documents submitted by Applicant in connection with this application. The statements made herein are made for the purpose of obtaining a PACE loan. By signing below, Applicant understands that false statements may result in forfeiture of benefits and possible prosecution.
2. Applicant understands that this completed and signed Energy Project Application is only an application and does not constitute a commitment on part of Energize Kentucky or program partners to extend credit.
3. Applicant agrees to comply with Federal and State laws which prohibit discrimination based on race, color, sex culture, social origin, sexual orientation, condition, or political or religious ideas.
4. Applicant agrees to notify Energize Kentucky immediately, in writing, if any of the information contained in this application becomes inaccurate or misleading in any respect.
5. As a condition of considering the application and at any time once the loan is approved, Energize Kentucky and their agents are granted the right to inspect the business facilities.
6. If the PACE funding is provided, Energize Kentucky may use photographs of the property for marketing purposes including brochures, case studies, and websites.

All information in this application and the attached exhibits is true and complete to the best of my knowledge and is submitted for review by Energize Kentucky and program partners to extend financing to the property owner.

Signature of Authorized Signatory Property Owner(s)

Jarrod Williams

Printed Name

8/24/22

Date







**DRAFT**

Financing Energy Projects  
to Create Jobs and  
to Save Businesses Money

## Energy Project Completion Certificate

**DO NOT SIGN THIS FORM UNTIL WORK IS COMPLETED**

(EPAD Program Administrator)	(Physical Address of Energy Project)
EPAD Registered Contractor, Description of Work, Invoice # and/or Purpose for Payment Authorization:	

### Buyer/Customer Certification

**Notice to Customer: You must execute this certificate when the work is completed to your satisfaction as a condition of us providing any payment to a contractor or other party.**

I/We certify that: (1) I/We have installed the improvements in accordance with the Energy Project Improvement Summary furnished to us by my/our EPAD Registered Contractor which are qualifying improvements under the EPAD Program. (2) The property improvements have been completed, or, in the case of a deposit or progress payment, are in the process of completions in accordance with the contractor or cost estimate and to my/our satisfaction. If applicable, I/we authorize the EPAD Program to disburse the proceeds to the EPAD Registered Contractor or party to the transaction.

I/We understand that the selection of the EPAD Registered Contractor and the acceptance of the materials used and the work performed is my/our responsibility, and neither the EPAD Program nor EPAD Lender guarantee the quality or workmanship of the qualifying improvements.

**CUSTOMER: DO NOT SIGN THIS CERTIFICATE UNTIL THE WORK HAS BEEN COMPLETED TO YOUR SATISFACTION.**

--	--

Signature of Customer

Print Name and Title

Date

### Contractor Certification to Lender & Mechanics Lien Waiver

**Notice to EPAD Registered Contractor: Proper execution of this form is a condition of disbursement of funds. Any Contractor who knowingly submits false information in connection with the origination of a loan shall be subject to the imposition of civil monetary penalties.**

The undersigned EPAD Registered Contractor certifies that: (1) The installed property improvements are in accordance with the Energy Project Improvement Summary as furnished to the customer and EPAD Program. (2) The installed property improvements have been completed in accordance with the contract or cost estimate and to the satisfaction of the customer. (3) The customer(s) signed this certificate after completion of the installed property improvements, and all signatures on this certificate are genuine.

The undersigned EPAD Registered Contractor, in consideration of final payment authorized by this document hereby waives and releases its right to claim a lien for labor, services, or materials furnished to the above customer(s) with regard to the above contract on the above property.

--	--

Signature of EPAD Registered Contractor

Print Name and Title

Date



## Jordan Molla-Coyle

---

**DRAFT**

**From:** Drew Chandler  
**Sent:** Monday, November 21, 2022 1:23 PM  
**To:** Jordan Molla-Coyle  
**Subject:** Fwd: KYEM Special Project Grants

---

**From:** Drew Chandler  
**Sent:** Friday, November 18, 2022 6:28:05 PM  
**To:** James Kay <judgekay@woodfordcountky.gov>  
**Subject:** KYEM Special Project Grants

Judge Kay,

The KYEM Grants Committee reviewed special project applications today for additional Emergency Management Performance Grant (EMPG) allocations. Each item on the list below was recommended by the committee for approval and there are sufficient funds available that awards are anticipated within two weeks. Would it be appropriate to request permission from the Fiscal Court at the upcoming meeting to complete these projects with a 50% cost share from the EMPG? Would be happy to discuss details with you.

-Drew

Item	Qty.	Est. Unit Cost	Est. Total Cost
P25 Radios (35)	1	\$ 77,380.88	\$ 77,380.88
Portable Generators	4	\$ 1,199.00	\$ 4,796.00
Computer Server	1	\$ 19,715.51	\$ 19,715.51
Portable PA System	1	\$ 1,968.99	\$ 1,968.99
Shelving & Containers	1	\$ 6,476.20	\$ 6,476.20
Enclosed Cargo Trailer w/HVAC	1	\$ 15,582.22	\$ 15,582.22
Plum Case (Rugged Cell Hotspot)	1	\$ 14,599.00	\$ 14,599.00
LCD TV Displays EOC	6	\$ 1,115.99	\$ 6,695.94
Small Unmanned Aerial System (Drone)	1	\$ 16,719.00	\$ 16,719.00
		Subtotal	\$ 163,933.74
		EMPG 50%	\$ 81,966.87
		County 50%	\$ 81,966.87

**Drew Chandler**, AEM, CKEM • Director  
Woodford County Emergency Management  
103 S. Main St., Courthouse Room 12  
Versailles, KY 40383  
859-873-3170 Ext. 2



THIS LEASE made and entered into this the 1<sup>st</sup> day of December, 2022, by and between THE FISCAL COURT OF WOODFORD COUNTY, KENTUCKY (hereinafter referred to as LESSOR), and MILLVILLE COMMUNITY CENTER, INC., of Millville, Woodford County, Kentucky (hereinafter referred to as LESSEE);

WITNESSETH:

1. Lessor hereby leases to Lessee that certain property known as the Millville School consisting of a school building, house, outbuildings, and adjacent grounds more particularly described in Exhibit "A" attached hereto and incorporated herein by reference; provided, however, there is excluded herefrom and not leased hereby all of the bordering property presently owned, occupied, or used by the Woodford County Fire Department.
2. The initial period of this Lease shall commence on the 1<sup>st</sup> day of December, 2022, and shall end on the 30<sup>th</sup> day of November, 2023.
3. The Lessee shall have an option to renew this Lease at the expiration of the initial lease period for an additional three (3) terms of one (1) year each under the same terms and conditions as this Lease, which renewal shall be automatic unless this Lease is terminated by mutual agreement of the parties, which termination may occur at any time, or unless terminated by either party, as provided in provision (12) hereinbelow.
4. The rent is One Dollar (\$1.00) per year payable by Lessee to Lessor on or before the 1<sup>st</sup> day of December each year.
5. The Lessee shall report to Lessor via the Woodford County Judge/Executive's office, in writing, at least semi-annually, as to activities conducted in and upon the premises, and as to both income derived therefrom, and expenses associated thereto.
6. During the term of the Lease the Lessee shall be responsible for paying all utilities consumed on the premises, and document to Lessor via the Woodford County Judge/Executive's office that the utilities are recorded in Lessee's name.
7. Lessor shall provide fire and casualty insurance for the buildings on the leased premises, and shall maintain liability insurance thereon.
8. The Lessee shall maintain liability insurance on the entirety of the leased premises in a minimum amount of \$1,000,000.00, and provide a copy of policy coverage to Lessor at the beginning of each lease year.
9. The Lessee shall be responsible for all routine maintenance of the premises, including the furnace system, roof, and all other attachments to the premises, and Lessee accepts the premises "as is."
10. The parties agree that the Lessee may sublet all or part of the premises, provided it has the written consent of the Lessor, which consent must be



**DRAFT**

secured, in writing, prior to the execution of any such agreement(s). Prior to sub-leasing the house on the leased grounds, Lessee shall have both the chimney and electrical system inspected, and provide documentation that both have passed inspection to Lessor via the Woodford County Judge/Executive's office. Sub-lease preference shall be given to a tenant who agrees to heat with wood (assuming the chimney passes inspection), rather than to one who intends to heat the home with space heaters.

- 11. The Lessee shall, upon execution of this Lease, provide two (2) sets of all building keys to the Lessor via the Woodford County Judge/Executive's office.
- 12. If any of the leased grounds or buildings are damaged as a result of any athletic or other activity conducted thereon or therein, then Lessee shall be responsible to immediately make and pay for any necessary repairs.
- 13. Either party may terminate this Lease at any time without cause by giving at least ninety (90) days written notice to the other party of such intent to terminate.

IN WITNESS WHEREOF, the parties hereto have executed this Lease by and through their authorized representatives this the day and year first above written.

FISCAL COURT OF WOODFORD COUNTY,  
KENTUCKY, LESSOR

BY: \_\_\_\_\_  
JAMES KAY, WOODFORD COUNTY  
JUDGE/EXECUTIVE

ATTEST:

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

MILLVILLE COMMUNITY CENTER, INC., LESSEE

BY: \_\_\_\_\_  
PRESIDENT

ATTEST:

\_\_\_\_\_  
SECRETARY

DRAFT

RESOLUTION 2022-24

County of Woodford

A RESOLUTION OF THE COUNTY OF WOODFORD , KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL, TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, Woodford County, Kentucky desires to make an application for United States Department of Homeland Security and/or Commonwealth of Kentucky funds for a project to be administered by Kentucky Office of Homeland Security:

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the county:

NOW, THEREFORE, be it resolved this 29th day of November 2022, by Woodford County, Kentucky,

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

Done this 29th day of November , 2022 on a Motion made by \_\_\_\_\_  
And seconded by \_\_\_\_\_ .

Members present voting in Favor: \_\_\_\_\_

Members Present voting against: \_\_\_\_\_

BY: \_\_\_\_\_  
Judge/Executive

ATTEST: \_\_\_\_\_  
Clerk







**DRAFT**

THIS AMENDMENT TO SCOPE OF WORK (the "Amendment"), entered into this 17th day of November, by and between JOHNSON CONTROLS FIRE PROTECTION LP ("Company"), and Woodford Co. Courthouse Annex ("Customer") to amend, change, and modify the contract between Company and Customer dated 1-Oct-2022 to 30-Sep-2023, (the "Agreement").

**WITNESSETH:**

The Scope of Work of the Agreement is hereby amended as follows: Contract # 889261

The customer wishes to add to the existing contract. Please add the following:

Please add Sprinkler Essential, Annual Inspection of (1) Wet Sprinkler System @ \$300.00 dollars.

Please add Sprinkler Essential, Annual Inspection of (1) Fire Backflow @ \$100.00 dollars. Annual Inspection of (1) Domestic Backflow @ \$100.00 dollars.

The inspection months for both sprinkler lines will be April.

Adding these 2 lines will add \$500.00 dollars to the annual contract amount.

The new annual contract amount will be \$3,150.19 dollars.

Please upgrade line 1 Fire alarm from Gold to Enhanced.

Any equipment and/or services provided pursuant to this Amendment to Scope of Work shall be provided pursuant to the terms and conditions of the Agreement between the parties. The Agreement, as modified herein, constitutes entire agreement between the parties, which can be modified only by a written agreement signed by both parties

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

JOHNSON CONTROLS FIRE PROTECTION LP

("Company")

Woodford Co. Courthouse Annex

("Customer")

By:

Jon Rowlett

By:

\_\_\_\_\_

Print Name:

Jonathan Rowlett

Print Name:

\_\_\_\_\_

Title:

Service Sales Executive

Title:

\_\_\_\_\_





Versailles-Midway-Woodford County Planning Commission

Woodford County Courthouse

103 South Main Street, Room 204

Versailles, KY 40383-1249

**DRAFT**

November 16, 2022

Honorable James Kay  
Woodford County Judge Executive  
103 South Main Street  
Versailles, KY 40383

SUBJECT: Recommendation to Approve Text Amendments to Zoning Ordinance

Dear Judge Kay:

The Versailles-Midway-Woodford County Planning Commission met in regular session on November 10, 2022, in the Woodford County Fiscal Court Room with six (6) members present for this Text Amendment to Articles II, V and XI of the Versailles-Midway-Woodford County Zoning Ordinance. After a public hearing had been conducted, the Planning Commission's vote was six (6) yeas for a recommendation for approval to the Woodford County Fiscal Court.

The proposed Text Amendments were requested by the Versailles City Council. The Planning Commission Subdivision Regulations, Plat Review and Zoning Ordinance Sub-Committee met and reviewed the proposed amendment prior to item being placed on the Planning Commission Agenda. This amendment was filed by the Versailles-Midway-Woodford County Planning Commission, as required by KRS 100.211.

Please find enclosed recommendations to amend Articles II, V and XI of the Zoning Ordinance. The Public Hearing Minutes are set to be approved at the regular December Planning Commission meeting.

Sincerely,

Steve Hunter, Director  
Versailles-Midway-Woodford County Planning Commission

Enclosures

---

Phone: 859.873.8611

[www.planning.woodfordcountyky.org](http://www.planning.woodfordcountyky.org)

12. 9



223 Big Run Road  
Lexington, KY 40503  
(859) 276-4455

**FINAL RENEWAL NOTICE**

**DRAFT**

Jack Jouett House  
255 Craigs Creek  
Versailles, KY 40383

Account # 70647

FINAL RENEWAL NOTICE Dated 10/4/2022

DESCRIPTION	EXPIRES	AMOUNT	Tax	Total
<b>255 Craigs Creek Versailles, KY 40383</b>				
Annual Termite Contract Renewal message 1	9/23/2022	116.00	0.00	116.00

**PLEASE REMIT \$116.00**



223 Big Run Road  
Lexington, KY 40503  
(859) 276-4455

Account # 70647 Jack Jouett House

**PLEASE REMIT \$116.00**

Annual Termite Contract Renewal

**Please Return This Portion Along With Payment To Ensure Proper Credit. Thank You.**

Check

Amount Paid \$:	Check No:
Card No:	
Exp Date:	
Signature:	

Credit Card

After reading, I fully understand and agree to the terms and conditions on the reverse side of this agreement.

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







**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

November 17, 2022

RE: Amendment on 2022 Budget and Annual Order Setting Maximum Amount for Deputies and Assistants for 2022

Court Members,

The totals listed include an amended amount to compensate for:  
Cost of living increase, retirement increase and KLEFPF increase mid-year.

The amended total for the Annual Order Setting Maximum Amount for Deputies and Assistants for the 2022 Calendar year is \$1,015,144.11.

The total increase in the 2022 Operating Budget for the 2022 Calendar year is \$34,020.68.

If you have any questions please let me know.

Thank you,

A handwritten signature in black ink, appearing to read 'John Wilhoit', written in a cursive style.

John Wilhoit, Sheriff



DRAFT

ACCOUNT #	BUDGET 2021	BUDGET 2022 Amendment
0150151010	\$ 98,352.54	105,273.22
0150151030	\$ 407,900.00	\$ 407,900.00
0150151630	\$ 124,900.00	\$ 124,900.00
0150151670	\$ 85,800.00	\$ 88,900.00
0150151780	\$ 12,000.00	\$ 12,000.00
0150151810	\$ 35,000.00	\$ 36,500.00
0150152010	\$ 56,000.00	\$ 59,700.00
0150152020	\$ 191,900.00	\$ 210,700.00
0150152030	\$ 108,900.00	\$ 108,900.00
0150152090	\$ 22,100.00	\$ 22,100.00
0150152120	\$ 4,000.00	\$ 4,000.00
0150153020	\$ 2,500.00	\$ 2,500.00
0150153070	\$ 20,000.00	\$ 20,000.00
0150153400	\$ 6,000.00	\$ 6,000.00
0150153680	\$ 14,000.00	\$ 14,000.00
0150154290	\$ 21,000.00	\$ 21,000.00
0150154450	\$ 7,000.00	\$ 7,000.00
0150154790	\$ 3,000.00	\$ 3,000.00
0150154810	\$ 5,000.00	\$ 5,000.00
0150155310	\$ 4,000.00	\$ 4,000.00
0150155510	\$ 5,500.00	\$ 5,500.00
0150155630	\$ 500.00	\$ 500.00
0150155730	\$ 12,500.00	\$ 12,500.00
0150155740	\$ 4,500.00	\$ 4,500.00
0150155760	\$ 1,500.00	\$ 1,500.00
0150155770	\$ 8,000.00	\$ 8,000.00
0150157050	\$ 7,000.00	\$ 7,000.00
0150157170	\$ 1,500.00	\$ 1,500.00
0150157230	\$ -	\$ -
0150157250	\$ 6,000.00	\$ 6,000.00
0150159990	\$ 5,000.00	\$ 5,000.00
<b>DEPT TOTAL Operating Cost</b>	<b>\$ 1,281,352.54</b>	<b>\$ 1,315,373.22</b>
<b>INCOME</b>		<b>\$ 1,100,000.00</b>

Approved by Woodford Fiscal Court

James Kay, County Judge/Executive

John F. Wilhoit, Woodford County Sheriff

Date \_\_\_\_\_

Date \_\_\_\_\_

10



Amendment

**DRAFT**

**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 2022 at \$ 1015,144.11 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 KLEPPE
- Other Workers Comp

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

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

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



**DRAFT**

FISCAL COURT SPECIAL REGULAR MEETING: Woodford County Courthouse  
Tuesday, November 15, 2022, at 5:30 p.m.

PRESIDING: James Kay, Woodford County Judge/Executive

PRESENT: Magistrates Liles Taylor, C.L. Watts via Zoom, Matt Merrill, Kelly Carl, William Downey, Larry Blackford, and Mary Ann Gill

ABSENT: Jackie Brown

### **GOOD OF THE COUNTY**

Woodford County Clerk, Sandy Jones welcomed and recognized the 2022 Precinct Election Officers.

### **APPROVAL OF MINUTES**

Judge/Executive Kay called for any additions, corrections, or amendments to the minutes of the Regular Meeting of October 25, 2022. Hearing none, these minutes stood approved as presented.

### **COMMITTEE REPORTS**

The Budget and Finance Committee met prior to the Special Regular Meeting to discuss Millville Community Organization Inc.'s request to amend their lease to reflect their new name, Millville Community Center, Inc. The committee also discussed the request for maintenance on the heating and air conditioning at the Millville Community Center. Solid Waste/Recycling Director, Sherri McDaniel presented the committee with the Residential Solid Waste/Recycling Collection Bid from Rumpke. Treasurer, Becky Wilson discussed Budget Amendment 2-Asset Forfeiture Account and Banking RFP's. Judge/Executive Kay mentioned that the Budget and Finance Committee will meet again to discuss the telecommunications radios prior to the November 29, 2022 Special Regular Fiscal Court Meeting.

The Ordinance Committee met immediately after the Budget and Finance Committee Meeting, prior to the Special Regular Meeting, to discuss the recommendations presented to the committee by Treasurer, Becky Wilson to amend the ordinance related to Small Purchase Procedure made by the Purchase Order Committee to increase efficiency. Treasurer, Becky Wilson, also presented the committee with a recommendation to amend the ordinance related to the Transient Room Tax to reflect the changes adopted by Kentucky Legislature with House Bill 8. The committee recommended drafting these ordinances for potential first reading at the November 29, 2022 meeting.

### **GENERAL ORDERS AND UNFINISHED BUSINESS**

#### **Board Appointments**

1. A motion was made by William Downey and seconded by Liles Taylor to approve the appointment of Wendell Shipp to the Human Rights Commission for a 3-year term and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

#### **Claims**

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

2. A motion was made by Larry Blackford and seconded by Kelly Carl to ratify the bill list for October 25, 2022 approving the payment to HR Pressure Works, LLC in the amount of \$7,650.00 **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

3. A motion was made by Kelly Carl and seconded by Liles Taylor to approve the claim for Bachman Auto Group in the amount of \$44,442.92 using asset forfeiture funds. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

4. A motion was made by Mary Ann Gill and seconded by Kelly Carl to approve the claim for Precinct Election Officers in the amount of \$13,580.00. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Personnel Order**

5. A motion was made by Kelly Carl and seconded by Liles Taylor to approve the Personnel Order as presented to the court. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Transfers**

6. A motion was made by Kelly Carl and seconded by Larry Blackford to approve the transfers as presented to the court. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Selection of Professional Services for the Big Sink Multi-Use Path Project**

7. A motion was made by Matt Merrill and seconded by Larry Blackford to pursue option 3, to use a Statewide Contract Consultant for design/professional services for the Big Sink Multi-Use Path Project and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**LiDAR**

8. A motion was made by Mary Ann Gill and seconded by William Downey to approve the Memorandum of Agreement between the Woodford County Fiscal Court and the Commonwealth of Kentucky, to establish an agreement for KY Aerial Photography and Elevation Data Program – FY 23 LiDAR Acquisition Phase and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

9. A motion was made by Mary Ann Gill and seconded by Liles Taylor to approve the Validation of Proposed Funding Partners, Attachment D, for the KY From Above 2023 Elevation Data Acquisition and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Telecommunications Radios** – No action was taken at this time.

**PILOT Agreement – Woodford Reserve** – No action was taken at this time. The court requested more time to review the PILOT Agreement.



**DRAFT**

**Proposed Second Reading of Ordinance 2022-09 – Scotts Ferry Road Speed Limit**- No action was taken at this time. The court would like to discuss Ordinance 2022-09 on the November 29, 2022, agenda.

**NEW BUSINESS**

**Proposed First Reading of Budget Amendment 2, Ord. No. 2022-10**

10. A motion was made by Liles Taylor and seconded by Larry Blackford to approve the first reading of Budget Amendment 2, Ord. No. 2022-10 and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Millville Community Center Lease Amendment**

11. A motion was made by Matt Merrill and seconded by Kelly Carl to direct and authorize the County Attorney to draft a revised lease agreement reflecting the name change from Millville Community Organization Inc. to Millville Community Center Inc.

**VOTING AYE: All Present**

**MOTION CARRIED**

**Millville Community Center Heating and Air Request**

12. A motion was made by Matt Merrill and seconded by Kelly Carl to approve the Millville Community Center Inc.'s request to repair the heating and air conditioning in the Millville Community Center at a proposed cost of \$27,936.38. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Residential Garbage Collection Bid**

13. A motion was made by Matt Merrill and seconded by Kelly Carl to approve the recommendation by Solid Waste and Recycling Director Sherri McDaniel to pursue Rumpke, Option 4, for the Residential Garbage Collection Bid and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Johnson Controls Contract Renewal – Detention Center**

14. A motion was made by Kelly Carl and seconded by Liles Taylor to approve the Johnson Controls Contract Renewal for yearly fire alarm detection, monitoring, testing and inspection, for the Woodford County Detention Center and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Christmas Tree Lighting & Parade Request**

15. A motion was made by William Downey and seconded by Larry Blackford to approve having the courthouse open on Friday, December 2, 2022 from 5:30 p.m. until 7:00 p.m. for the Christmas tree lighting ceremony and Saturday, December 3, 2022 from 3:30 p.m. to 7:00 p.m. for the Christmas Parade.

**VOTING AYE: All Present**

**MOTION CARRIED**



**DRAFT**

**December Bill Pay Meeting**

16. A motion was made by Kelly Carl and seconded by Liles Taylor to approve December 22, 2022 at 9:00 a.m. as the special meeting date and time for year-end bill pay.

**VOTING AYE: All Present**

**MOTION CARRIED**

**Approval of Contract for Employee Holiday Lunch**

17. A motion was made by Liles Taylor and seconded by Kelly Carl to approve the facility use reservation form and invoice from Versailles United Methodist Church in the amount of \$165.00 for the Woodford County Employee Holiday Lunch and to authorize the Judge/Executive to sign any and all documents related thereto. **(Attachment)**

**VOTING AYE: All Present**

**MOTION CARRIED**

**Acceptance of the Woodford County Fire Protection District FY 21-22 Audit**

18. A motion was made by Kelly Carl and seconded by Mary Ann Gill to accept the audit of the Woodford County Fire Protection District for FY ending June 30, 2022.

**VOTING AYE: All Present**

**MOTION CARRIED**

**Adjournment**

19. With no objection, the meeting adjourned at 6:28 p.m.

**VOTING AYE: All Present**

**MOTION CARRIED**

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

ATTEST:

\_\_\_\_\_  
Jordan Coyle, Clerk