

MEMORANDA OF AGREEMENT FOR \$50,000 AND UNDER LIST- JANUARY, 2012

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION
<u>AGRICULTURE, DEPARTMENT OF</u>					
1. 120000803					
Kentucky Cattlemen's Foundation 176 Pasadena Drive Lexington, KY 40503	December 28, 2011 - June 30, 2012	Marketing	\$10,000.00	Agency 100%; Lump sum.	Provide grant funds for the promotion of beef marketing and education and for programs to improve the quality of beef herds in Kentucky.
2. 120000805					
Kentucky Dairy Development Council 176 Pasadena Drive Lexington, KY 40503	December 27, 2011 - June 30, 2012	Marketing	\$10,000.00	Agency 100%; Lump sum.	Provide grant funds to promote dairy marketing and education and for programs to improve the quality of dairy herds in Kentucky.
<u>ALCOHOL AND DRUG COUNSELORS, BOARD OF CERTIFICATION OF</u>					
3. 120000630					
Occupations & Professions 911 Leawood Drive Frankfort, KY 40601	January 01, 2012 - June 30, 2012	Administrative Services	\$14,750.00	Agency Funds Quarterly.	Perform administrative, fiscal management, and technical support services on behalf of the board, as authorized by statute.
<u>BOARD OF CLAIMS & CRIME VICTIMS COMPENSATION</u>					
4. 120000954					
Kentucky Revenue Cabinet 501 High Street Frankfort, KY 40601-0181	December 16, 2011 - June 30, 2012	Debt Collection Services	\$0.00	Fees 100%; Monthly.	Collect outstanding court ordered restitution debts on behalf of the Crime Victims Compensation Board.
<u>CORRECTIONS, DEPARTMENT OF</u>					
5. 120000700					
University of Kentucky Research Foundation 228 Peterson Service Building Lexington, KY 40506-0057	November 15, 2011 - June 30, 2012	Substance Abuse Treatment Study	\$40,000.00	Federal 100%; Monthly.	Conduct an evaluation of treatment services in collaboration with the Criminal Justice Kentucky Treatment Outcome Study.
<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
6. 120000811					
Friends of the Lost River Incorporated 2818 Nashville Road Bowling Green, KY 42101	January 01, 2012 - December 31, 2016	Environmental and Ecological Services	\$31,391.00	Federal 100%; Quarterly.	Improve educational outreach and general public awareness with respect to storm water runoff and contamination, focusing around a constructed wetland project in the form of educational programming available to K-12 schools, scout troops, and any other groups interested in environmental education.

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<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
7. 120000864					
University of Louisville Research Foundation 2301 South Third Street Louisville, KY 40208	January 01, 2012 - December 31, 2014	Environmental Services	\$16,372.00	Federal 100%; Quarterly.	Improve the state of knowledge and practice of watershed assessment and management and the use of stream restoration to improve water quality and stream habitat on a watershed scale by conducting the plan of work as outlined in the EPA approved project application.
<u>EDUCATION, DEPARTMENT OF</u>					
8. 120000239					
Morehead State University 901 Ginger Hall Morehead, KY 40391-1689	December 15, 2011 - June 30, 2012	University Writing Project	\$44,861.00	General 100%; Quarterly.	Provide intensive summer institutes writing projects for Kentucky teachers following the national writing project model.
9. 1200001038					
U.S. Education Delivery Institute 1250 H Street NW, Suite 880 Washington, DC 20005	January 01, 2012 - June 30, 2012	Strategic Plan	\$43,240.00	General 100%; Quarterly.	Provide for services which are needed to implement the Kentucky Department of Education's strategic plan.
Note: Registered Foreign Corporation.					
<u>EDUCATION, OFFICE OF THE SECRETARY</u>					
10. 120000986					
Kentucky Association of Sexual Assault Programs P. O. Box 4028 Frankfort, KY 40604	November 18, 2011 - May 01, 2012	Project Safe	\$2,500.00	Agency 100%; Upon Completion.	Provide funding for the purpose of conducting focus groups for Project Safe, a collaboration of government and public agencies that works to address the needs of people with disabilities who have been subjected to domestic violence or abuse.
<u>GOVERNOR, OFFICE OF THE</u>					
11. 120000987					
Pendleton County Board of Education 2525 Highway 27 North Falmouth, KY 41040	December 07, 2011 - June 30, 2012	Early Childhood Education	\$10,000.00	Tobacco Funds 100%; Monthly.	Provide for the Early Childhood Development Advisory Council to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.

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<u>INFRASTRUCTURE AUTHORITY</u>					
12. 1200001030 Elkhorn City P. O. Box 681 Elkhorn City, KY 41522-0681	January 09, 2012 - June 30, 2012	Sewer Project	\$24,350.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for a sewer infrastructure project.
13. 1200001031 Elkhorn City P. O. Box 681 Elkhorn City, KY 41522-0681	January 09, 2012 - June 30, 2012	Water Project	\$26,650.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for a water infrastructure project.
<u>KENTUCKY HIGHER EDUCATION STUDENT LOAN CORPORATION</u>					
14. 12-002 University of Louisville (DELPHI Center) 310 North Whittington Parkway Louisville, KY 40222-5197	January 01, 2012 - February 29, 2012	Project Management Practical Application Program	\$18,502.00	KHELSC 100%; Upon completion.	Provide an onsite Project Management Practical Application program for 10 participants at the KHESLC office site.
<u>KY STATE NATURE PRESERVES COMMISSION</u>					
15. 1200000791 Blackacre Foundation 3200 Tucker Station Road Louisville, KY 40299	November 15, 2011 - June 30, 2012	Maintenance Services	\$12,000.00	Capital Construction 100%; Lump sum.	Provide for septic system upgrades and required archaeological study of all excavated areas at Blackacre State Nature Preserve.
<u>MARRIAGE AND FAMILY THERAPISTS, BOARD OF LICENSURE FOR</u>					
16. 1200000768 Occupations & Professions 911 Leawood Drive Frankfort, KY 40601	January 01, 2012 - June 30, 2012	Administrative Services	\$12,212.50	Agency 100%; Quarterly.	Perform administrative, fiscal management, and technical support services on behalf of the board, as authorized by statute.

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MILITARY AFFAIRS, DEPARTMENT OF					
17. 1200000889 Adanta Group 259 Parkers Mill Road Somerset, KY 42501	December 20, 2011 - June 30, 2012	Disaster Counseling	\$5,000.00	Federal 100%; Lump sum.	Provide psychological first aid, behavioral health outreach and psychosocial educational services during a declared disaster in Adair, Casey, Clinton, Cumberland, Green, McCreary, Pulaski, Russell, Taylor and Wayne counties.
18. 1200000896 Comprehend Incorporated 611 Forest Avenue Maysville, KY 41056	December 16, 2011 - June 30, 2012	Disaster Counseling	\$5,000.00	Federal 100%; Lump sum.	Provide psychological first aid, behavioral health outreach and psychosocial educational services during a declared disaster in Bracken, Fleming, Lewis, Mason and Robertson counties.
19. 1200000900 Communicare Incorporated 107 Cranes Roost Court Elizabethtown, KY 42701	December 20, 2011 - June 30, 2012	Disaster Counseling	\$5,000.00	Federal 100%; Lump sum.	Provide psychological first aid, behavioral health outreach and psychosocial educational services during a declared disaster in Breckinridge, Grayson, Hardin, Larue, Marion, Meade, Nelson and Washington counties.
20. 1200000902 Kentucky River Community Care P. O. Box 794 Jackson, KY 41339	January 03, 2012 - June 30, 2012	Disaster Counseling	\$5,000.00	Federal 100%; Lump sum.	Provide psychological first aid, behavioral health outreach and psychosocial educational services during a declared disaster Breathitt, Knott, Lee, Leslie, Letcher, Owsley, Perry and Wolfe counties.
21. 1200000930 Pennyroyal Mental Health P. O. Box 614 Hopkinsville, KY 42241	December 20, 2011 - June 30, 2012	Disaster Counseling	\$5,000.00	Federal 100%; Lump sum.	Provide psychological first aid, behavioral health outreach and psychosocial educational services during a declared disaster in Caldwell, Christian, Crittenden, Lyon, Hopkins, Todd, Muhlenberg and Trigg counties.
22. 1200000935 River Valley Behavioral Health P. O. Box 1637 Owensboro, KY 42302-1637	December 20, 2011 - June 30, 2012	Disaster Counseling	\$5,000.00	Federal 100%; Lump sum.	Provide psychological first aid, behavioral health outreach and psychosocial educational services during a declared disaster in Daviess, Hancock, Henderson, McLean, Ohio, Union, and Webster counties.

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<u>MILITARY AFFAIRS, DEPARTMENT OF</u>					
23. 120000937					
Seven Counties Services Incorporated 101 West Muhammad Ali Boulevard Louisville, KY 40202	January 03, 2012 - June 30, 2012	Disaster Counseling	\$5,000.00	Federal 100%; Lump sum.	Provide psychological first aid, behavioral health outreach and psychosocial educational services during a declared disaster in Bullitt, Henry, Jefferson, Oldham, Shelby, Spencer and Trimble counties.
<u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u>					
24. 120000912					
City of Mount Sterling 33 North Maysville Street Mount Sterling, KY 40353	December 05, 2011 - June 30, 2012	Flood Control	\$25,000.00	Capital Construction 100%; Lump sum.	Provide grant funds for a flood control feasibility phase study of the Hinkston Creek area as recommended by the U.S. Army Corps of Engineers.
25. 120000918					
Menifee County Fiscal Court P. O. Box 105 Frenchburg, KY 40322	December 06, 2011 - June 30, 2012	Parking Lot Project	\$12,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to surface an existing gravel parking area with a bituminous-based surface at the Broke Leg Falls Park.
26. 120000919					
Menifee County Fiscal Court P. O. Box 105 Frenchburg, KY 40322	December 09, 2011 - June 30, 2012	Operating Expenses	\$3,900.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Gateway House Homeless Shelter for operational expenses, including food and supplies.
27. 120000920					
Menifee County Fiscal Court P. O. Box 105 Frenchburg, KY 40322	December 06, 2011 - June 30, 2012	Animal Shelter Supplies	\$25,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to purchase a transport van for the Menifee Animal Shelter and operational expenses, including cages, food and other supplies.
28. 120000921					
Menifee County Fiscal Court P. O. Box 105 Frenchburg, KY 40322	December 06, 2011 - June 30, 2012	Senior Center Project	\$25,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for a new senior citizen center, including architectural fees for planning and design.
29. 120000922					
City of Slaughters P. O. Box 23 Slaughters, KY 42456	December 29, 2011 - June 30, 2012	Park Improvements	\$50,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for park improvements, including the removal of an old tennis court, construction of a shelter, grade and sew grass for ball field, add lighting and other park renovations.

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OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT					
30. 120000938 City of Wheelwright P. O. Box 365 Wheelwright, KY 41669	December 09, 2011 - June 30, 2012	Operating Costs	\$20,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for senior citizens' center operations, including salaries, office supplies, utilities, fuel, food training and building maintenance.
31. 120000944 City of Sturgis P. O. Box 98 Sturgis, KY 42459	December 14, 2011 - June 30, 2012	Bridge Project	\$50,000.00	Coal Severance 100%; Upon receipt of invoices.	Replace an old wooden bridge and with a metal bridge to give access to current walking trails.
32. 120000951 Lawrence County Board of Education 50 Bulldog Lane Louisa, KY 41230	December 22, 2011 - June 30, 2012	Wireless Internet Access Project	\$50,000.00	Coal Severance 100%; Upon receipt of invoices.	Contribute to installing wireless access to all schools in the district, including parts and installation of access points and controllers required to enable wireless access.
33. 120000953 Breathitt County Fiscal Court 1137 Main Street Jackson, KY 41339	December 22, 2011 - June 30, 2012	Skate Park Project	\$50,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Malone Miller Skatepark, including the construction of a concrete pad and skate park modules.
34. 120000955 Wolfe County Fiscal Court P. O. Box 429 Campton, KY 41301	December 22, 2011 - June 30, 2012	Courthouse Renovation	\$26,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide for improvements at the Wolfe County Courthouse, including installation of a new HVAC unit and old clock tower restoration.
35. 120000959 Ohio County Fiscal Court 130 East Washington Street, Suite 215 Hartford, KY 42347	December 14, 2011 - June 30, 2012	Fire Station Project	\$21,420.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the construction of the North Hartford Fire Department station, including labor and materials.
36. 120000961 Knox County Fiscal Court P. O. Box 173 Barbourville, KY 40906	December 14, 2011 - June 30, 2012	Equipment	\$10,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to the Richland Volunteer Fire Department to purchase equipment, including extrication equipment.
37. 120000967 Knox County Fiscal Court P. O. Box 173 Barbourville, KY 40906	December 22, 2011 - June 30, 2012	Equipment	\$10,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to the Stinking Creek Volunteer Fire Department to purchase equipment, including a pumper truck.

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38. 120000968 Knox County Fiscal Court P. O. Box 173 Barbourville, KY 40906	December 22, 2011 - June 30, 2012	Equipment	\$10,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to the East Knox Fire Department to purchase equipment, including a truck and Scott SCBA equipment.
39. 120000970 Ohio County Fiscal Court 130 East Washington Street, Suite 215 Hartford, KY 42347	December 29, 2011 - June 30, 2012	Vehicle Purchase	\$22,500.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to purchase a vehicle for the county emergency management department.
40. 120000973 Muhlenberg County Fiscal Court P. O. Box 137 Greenville, KY 42345	December 29, 2011 - June 30, 2012	Equipment	\$21,500.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to Central City to purchase new radios for the city police department.
41. 120000974 Muhlenberg County Fiscal Court P. O. Box 137 Greenville, KY 42345	December 29, 2011 - June 30, 2012	Debt Payment	\$25,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds toward the retirement of debt incurred on the purchase of the Muhlenberg Community Theater.
42. 120000983 Webster County Fiscal Court P. O. Box 155 Dixon, KY 42409	December 22, 2011 - June 30, 2012	Equipment	\$25,000.00	Coal Severance 100%; Upon receipt of invoices.	Purchase equipment for the county's new emergency operations center, including computers, phone system, radio system, identification and security system.
43. 120000984 Ohio County Fiscal Court 130 East Washington Street, Suite 215 Hartford, KY 42347	December 29, 2011 - June 30, 2012	Computer Upgrades	\$25,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to make upgrades to the county government's technology equipment, including new computer purchases.
44. 120000990 Harlan County Fiscal Court P. O. Box 1589 Harlan, KY 40831	December 29, 2011 - June 30, 2012	Flood Prevention	\$30,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to assist the city of Cumberland with completing various hazard mitigation flood preventions, including retrofitting sewage lift stations, construction of sewer lines, concrete box culverts and ditching, installing weather warning sirens and generators.

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<u>STATE POLICE, DEPARTMENT OF</u>					
45. 120000737 Seven Counties Services 101 West Muhammad Ali Boulevard Louisville, KY 40202-1430	July 01, 2011 - June 30, 2012	Alcohol Program	\$32,499.99	Federal 100%; Upon receipt of invoices.	Promote public awareness to the penalties and consequences under Kentucky law and local ordinances to adults who provide alcohol under aged individuals and use educational strategies to change community behavior on the issues of underage drinking in Jefferson, Bullitt, Oldham, Shelby, Spencer, Henry, and Trimble counties. Note: Retroactive Start Date Document Attached.
46. 120000740 Allen County Fiscal Court 201 West Main Street Scottsville, KY 42164	July 01, 2011 - June 30, 2012	Alcohol Program	\$6,810.00	Federal 100%; Upon receipt of invoices.	Promote public awareness to the penalties and consequences under Kentucky law and local ordinances to adults who provide alcohol under aged individuals and use educational strategies to change community behavior on the issues of underage drinking in Allen County. Note: Retroactive Start Date Document Attached.
47. 120000850 River Valley Behavioral Health P. O. Box 1637 Owensboro, KY 42302	July 01, 2011 - May 31, 2013	Alcohol Program	\$25,000.00	Federal 100%; Upon receipt of invoices.	Promote public awareness to the penalties and consequences under Kentucky law and local ordinances to adults who provide alcohol under aged individuals and use educational strategies to change community behavior on the issues of underage drinking in Daviess County. Note: Retroactive Start Date Document Attached.
<u>TRANSPORTATION CABINET</u>					
48. 120000894 Campbell County Schools 101 Orchard Lane Alexandria, KY 41001	November 17, 2011 - June 30, 2012	Sewer Project	\$26,950.00	Capital Construction 100%; Lump sum.	Provide for the installation of a 4" schedule 40 pvc sewer line from the maintenance garage to an existing manhole located on the Campbell County schools bus garage property.