

**Regular Meeting
Clark County Fiscal Court Agenda
Thursday July 23, 2026 at 5:30 pm
Clark County Courthouse
34 South Main Street
Winchester, Kentucky 40391**

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Approval of Minutes for:**
 - a. July 8, 2026**
 - b. July 13, 2026**
- 6. Approval of Budget Transfers**
- 7. Approval of Cash Transfers**
- 8. Approval of Bills List**
- 9. Review of Pre-Authorized Bills**
 - a. July 14, 2026**
- 10. Public Comments**
- 11. Department Head Comments**
- 12. Discussion:**
 - a. Accepting 500 additional feet to the present Stonecrest Rd into the County Road System**
 - b. The Purchase of 2 F350 and F550 Dump Trucks**
- 13. Notes in the Minutes:**
 - a. Clark County Finance Director's Monthly Report for July 2026**
 - b. Clark County Jail Commissary Fund Summary and Reconciliation FY 2026**
 - c. Clark County Constable Monthly Report for June 2026 from Travis McIntosh, David Puckett & Shelby Lynn Toler II**
- 14. Fiscal Court Orders, Resolutions, Ordinances & Approvals:**
 - a. Consider an Order Approving the Promotion of Lincoln Arnold to fill an open position of a Full Time Battalion Chief in the Clark County Fire Department**
 - b. Consider an Order Approving the Promotion of Kelly Smith to Assistant Fire Chief in the Clark County Fire Department**
 - c. Consider an Order Approving the Title Change for Rick Covington to an Open Position of Assistant Chief of Training in the Clark County Fire Department**
 - d. Consider an Approval for FY27 Opioid Abatement Grant Recommendations**
- 15. Magistrate Comments**

16. Adjourn To Close Sessions:

- a. ____ Litigation KRS Chapter 61.810 C
- b. ____ Property Acquisition KRS Chapter 61.810 B
- c. ____ Personnel KRS Chapter 61.810 F
- d. ____ Industrial Prospects KRS Chapter 61.810 G

17. Next regular meeting Wednesday Aug 12, 2026 at 8:30 am

18. Adjournment

CLARK COUNTY FISCAL COURT

JULY TERM

JULY 8, 2026

THE CLARK COUNTY FISCAL COURT HAD A MEETING ON JULY 8, 2026 AT 8:30 AM WITH THE HONORABLE JUDGE RJ PALMER PRESIDING.

MAGISTRATES PRESENT: CRAYCRAFT, PASLEY, KONSTANTOPOULOS, BLANTON, DAVIS AND MILLER

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE PASLEY TO APPROVE THE JUNE 29, 2026 FISCAL COURT MINUTES.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE BLANTON TO APPROVE ORDER 2026-107 AUTHORIZING THE TRANSFER OF FUNDS TO AND FROM CERTAIN ACCOUNTS.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE BLANTON TO APPROVE THE BILLS LIST PRESENTED.

ALL MAGISTRATES AND JUDGE VOTED YEA

REVIEW OF PRE-AUTHORIZED BILLS LIST

A. JULY 2, 2026

NOTE IN MINUTES:

- A. CLARK COUNTY TREASURER'S MONTHLY REPORT FOR JUNE 2026
- B. CLARK COUNTY FIRE DEPARTMENT TRAINING FACILITY GRANT COMMITTEE
- C. CLARK COUNTY FIRE DEPARTMENT TC ENERGY GRANT

MOTION MADE BY MAGISTRATE MILLER, SECONDED BY MAGISTRATE CRAYCRAFT TO APPROVE THE CLARK COUNTY ANIMAL SHELTER SPAY/NEUTER KENTUCKY PROGRAM.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE PASLEY TO APPROVE RESOLUTION 2026-06 ADOPTING AND APPROVING THE EXECUTION OF A MEMORANDUM OF AGREEMENT BETWEEN THE CLARK COUNTY FISCAL COURT AND THE COMMONWEALTH OF KENTUCKY, TRANSPORTATION CABINET, DEPARTMENT OF HIGHWAYS FOR FUNDING IN THE AMOUNT OF \$1,177,400.00 FOR THE RESURFACING OF VARIOUS ROADS.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE MILLER TO APPROVE THE AMERICAN RESCUE PLAN ACT STATE AND LOCAL FISCAL RECOVERY FUND EXPENDITURE AMENDED APPROVAL.

JUDGE PALMER RECUSED. ALL MAGISTRATES VOTED YEA

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE PASLEY TO APPROVE THE CLARK COUNTY JUDGE EXECUTIVE TO SIGN A MEMORANDUM OF UNDERSTANDING BETWEEN THE CLARK COUNTY FISCAL COURT AND PARTNERS HEALTHCARE FOR ALL PRE-EMPLOYMENT AND ANNUAL HEALTH SCREENINGS.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE MILLER, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE ORDER 2026-108 AMENDING JOB DUTIES TO INCLUDE DUTIES OF FINANCE OFFICER MARY BLEVINS AS ASSISTANT TREASURER/DIRECTOR OF FINANCE; @\$63,367.60 EFFECTIVE JULY 8, 2026.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO ADJOURN AT 8:44 AM.

ALL MAGISTRATES AND JUDGE VOTED YEA

RESPECTFULLY SUBMITTED,

MICHELLE TURNER, CLARK COUNTY CLERK

EXAMINED & APPROVED THIS 23RD DAY OF JULY, 2026

RJ PALMER, PRESIDING JUDGE, CLARK COUNTY FISCAL COURT

CLARK COUNTY FISCAL COURT

JULY TERM SPECIAL CALLED MEETING

JULY 13, 2026

THE CLARK COUNTY FISCAL COURT HAD A SPECIAL CALLED MEETING ON JULY 13, 2026 AT 9:00 AM WITH THE HONORABLE RJ PALMER PRESIDING.

MAGISTRATES PRESENT: DAVIS, BLANTON, KONSTANTOPOULOS AND PASLEY

MAGISTRATES MILLER AND CRAYCRAFT WERE ABSENT

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE DAVIS TO APPROVE ORDER 2026-109 NAMING AN ACCESS ROAD AND CHANGING ADDRESSES FOR BIG STONER ROAD TO PHELPS LANE; 730 & 732 BIG STONER RD TO 565 & 571 PHELPS LANE.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE BLANTON TO CONSIDER APPROVAL FOR A NON-WAIVER AGREEMENT; CLARK COUNTY FISCAL COURT AND NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURG, PA FOR JOSEPH WHEELING'S TERMINATION.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO ADJOURN INTO CLOSED SESSION.

ALL MAGISTRATES AND JUDGE VOTED YEA

JUDGE PALMER CALLED COURT BACK INTO REGULAR SESSION

NO ACTION TAKEN IN CLOSED SESSION

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE DAVIS TO ADJOURN AT 9:15 AM.

ALL MAGISTRATES AND JUDGE VOTED YEA

RESPECTFULLY SUBMITTED,

MICHELLE TURNER, CLARK COUNTY CLERK

EXAMINED & APPROVED THIS 23RD DAY OF JULY, 2026

RJ PALMER, PRESIDING JUDGE, CLARK COUNTY FISCAL COURT

ORDER NO. 2026-_____ BT-07232026
AN ORDER AUTHORIZING THE TRANSFER OF FUNDS
FROM AND TO CERTAIN ACCOUNTS FOR THE BUDGET
FOR CLARK COUNTY, KENTUCKY,
FOR THE FISCAL YEAR ENDING JUNE 30, 2026

WHEREAS, there are projected deficits in 1 account(s) for the budget for Clark County, Kentucky, for the fiscal year ending June 30, 2026, and there is a projected surplus in 5 other account(s) for the fiscal budget year ending June 30, 2026, and

WHEREAS, the Clark County Fiscal Court deems it appropriate to adopt this Order transferring the projected surplus from this account(s) to the other account(s) to cover the projected deficits,

NOW, THEREFORE, BE IT ORDERED by the Clark County Fiscal Court in duly session assembled as follows:

SECTION ONE. There is hereby transferred from various other accounts to various other accounts the funds set forth as follows:

FROM	TO	DESCRIPTION	TOTAL	TRANSFER
01-9200-9990		Contingent Appropriations	-\$2,264.81	
	01-9100-5510	Other Memberships		\$356.20
	01-5101-5920	CCHIP Vehicle & Maintenance		\$1,908.61

SECTION TWO. That this Order shall take effect July 23, 2026.

SECTION THREE. That all previous Orders, Ordinances, or parts thereof in conflict herewith to the extent of said conflict, are hereby repealed.

Introduced upon motion made by Magistrate _____ and seconded by
Magistrate _____, and passed by _____
Vote of the Clark County Fiscal Court in duly session assembled.

This 23rd day of July 2026.

ATTEST:

RJ PALMER
CLARK COUNTY JUDGE EXECUTIVE

MICHELLE TURNER
CLARK COUNTY CLERK

ORDER NO. 2026-_____Cash Transfer (A)
AN ORDER AUTHORIZING THE TRANSFER OF FUNDS
FROM AND TO CERTAIN ACCOUNTS FOR THE BUDGET
FOR CLARK COUNTY, KENTUCKY,
FOR THE FISCAL YEAR ENDING JUNE 30, 2027

WHEREAS, there are projected deficits in 2 account(s) for the budget for Clark County, Kentucky, for the fiscal year ending June 30, 2027, and there is a projected surplus in 2 other account(s) for the fiscal budget year ending June 30, 2027, and

WHEREAS, the Clark County Fiscal Court deems it appropriate to adopt this Order transferring the projected surplus from this account(s) to the other account(s) to cover the projected deficits,

NOW, THEREFORE, BE IT ORDERED by the Clark County Fiscal Court in duly session assembled as follows:

SECTION ONE. There is hereby transferred from various other accounts to various other accounts the funds set forth as follows:

FROM	TO	DESCRIPTION	TOTAL	TRANSFER
Community Trust Bank-Acct#3100878543		Cash Transfer of EFT Deposits as of 07/17/2026	\$57,632.20 (Agrees to balance as of 07/17/2026)	
	General Acct. #129127			\$0.00
	Jail Acct. #55316778			\$57,632.20
	Road Acct. #55316743			\$0.00
Road Acct. #55316743		Transfer Out (ACH Deposit in Error)	-\$1,530.00	
	General Acct. #129127	Transfer In (FY27-Q1-PR 8491)		\$1,530.00
LGEA Fund #55316875		Transfer Out	-\$99,319.82	
	General Fund #129127	Transfer In		\$99,319.82

SECTION TWO. That this Order shall take effect July 23, 2026.

SECTION THREE. That all previous Orders, Ordinances, or parts thereof in conflict herewith to the extent of said conflict, are hereby repealed.

Introduced upon motion made by Magistrate _____ and seconded by Magistrate _____, and passed by _____

Vote of the Clark County Fiscal Court in duly session assembled.

This 23rd day of Junly2026.

ATTEST:

RJ PALMER
CLARK COUNTY JUDGE EXECUTIVE

MICHELLE TURNER
CLARK COUNTY CLERK

Clark County Fiscal Court

BILLS LIST 7/23/2026

GENERAL

A-Action Pest Control

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		SPRAY FOR SPIDERS	01-5080-5710	COURTHOUSE REPAIRS	11184	\$35.00	7/23/2026	31140
7/17/2026		SPRAY FOR BEETLES	01-5080-571A	ANNEX REPAIRS	11184	\$35.00	7/23/2026	31140
A-Action Pest Control						<u>\$70.00</u>		

Action Business Suppliers

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		OFFICE SUPPLIES- ENVELOPES PAPER & PADS	01-5044-4450	OFFICE SUPPLIES	11169	\$562.94	7/23/2026	31141
Action Business Suppliers						<u>\$562.94</u>		

Advanced Turf Equipment

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		XP FUEL	01-5120-4550	FUEL	11199	\$330.00	7/23/2026	31142
Advanced Turf Equipment						<u>\$330.00</u>		

Answer One, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		CORONER ANSWERING SERVICE	01-5020-5730	CORONER TELEPHONE	11179	\$249.62	7/23/2026	31143

Answer One, Inc. \$249.62

Bluegrass Area Dev. Dist.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		AREA DEVELOPMENT LOCAL CONTRIBUTION	01-9100-5010	AREA DEVELOPMENT DISTRICT	11190	\$3,389.22	7/23/2026	31144

Bluegrass Area Dev. Dist. \$3,389.22

Bluegrass Newsmedia, LLC.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		ADVERTISING DELINQUENT PAGE 1 & 2	01-5025-3020	ADVERTISING LEGALS	11173	\$2,394.66	7/23/2026	31145

Bluegrass Newsmedia, LLC. \$2,394.66

Bradley J. Hardy

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		ANNEX REPAIRS SUMP PUMP/LIGHTS	01-5080-571A	ANNEX REPAIRS	11170	\$505.00	7/23/2026	31146

Bradley J. Hardy \$505.00

Charter Communications

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
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7/17/2026		UTILITIES INTERNET BARNES/TIERNEY	01-5120-5780	FIRE UTILITIES	11171	\$636.25	7/23/2026	31147
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Charter Communications \$636.25

CivicPlus

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
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7/17/2026		COUNTY WEBSITE	01-5001-3190	COUNTY WEBSITE	11174	\$7,055.83	7/23/2026	31148
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CivicPlus \$7,055.83

Comm. of KY Finance and Administration Cabinet

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
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7/17/2026		DEFENSE OF INDIGENT	01-5301-3630	INDIGENT LEGAL	11209	\$4,621.50	7/23/2026	31149
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Comm. of KY Finance and Administration Cabinet \$4,621.50

Friends of the Clark County Animal Shelter

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
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7/17/2026		SPAY & NEUTER VOUCHER	01-5205-3840	SPAY/NEUTER GRANT	11166	\$863.00	7/23/2026	31150
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Friends of the Clark County Animal Shelter \$863.00

Global Supply & Floor Equipment

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
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7/17/2026		TOWELS BATH TISSUE AIR FRESHNER	01-5080-4110	COURTHOUSE MATERIALS & SUPPLIES	11178	\$62.88	7/23/2026	31151
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Global Supply & Floor Equipment \$62.88

Hammerhead Signs

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		YEARLY TRAINING SCHEDULE	01-5120-5690	TRAINING	11200	\$135.00	7/23/2026	31152

Harp Enterprises, Inc.

Hammerhead Signs \$135.00

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		VOTING MACHINE STORAGE	01-5065-5930	MAINT.& REPAIR VOTING MACHINES	11185	\$420.00	7/23/2026	31153

Jason Disney

Harp Enterprises, Inc. \$420.00

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		Board of Assessment	01-5035-1910	BOARD OF SUPERVISORS SALARIES	11172	\$100.00	7/23/2026	31154

KACO

Jason Disney \$100.00

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		COUNTY MEMBERSHIP DUES	01-9100-5510	OTHER MEMBERSHIPS	11207	\$1,100.00	7/23/2026	31155

KACO \$1,100.00

KACO UI Fund

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		UNEMPLOYMENT INSURANCE	01-9400-2080	UNEMPLOYMENT INSURANCE	11205	\$3,137.35	7/23/2026	31156
7/17/2026		UNEMPLOYMENT INSURANCE	01-5015-2080	UNEMPLOYMENT INSURANCE	11210	\$534.66	7/23/2026	31156

KACO UI Fund \$3,672.01

KACO Workers' Comp. Fund

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		WORKERS COMP RENEWEL	01-9400-2090	WORKERS COMP	11204	\$216,576.49	7/23/2026	31157

KACO Workers' Comp. Fund \$216,576.49

KACO-KY All Lines Fund

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		INSURANCE	01-9100-5210	INSURANCE	11203	\$222,175.99	7/23/2026	31158

KACO-KY All Lines Fund \$222,175.99

Katie's Tire & Auto Service

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		2023 TAHOE SERVICE EQUIPMENT REPAIR	01-5120-333A	ANNUAL SERVICES	11175	\$87.01	7/23/2026	31159
7/17/2026		EQUIPMENT REPAIR	01-5120-3330	EQUIPMENT REPAIR	11175	\$20.00	7/23/2026	31159

Katie's Tire & Auto Service \$107.01

Kelly Smith

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		WINCH REIMBURSEMENT	01-5120-4410	FIRE DEPARTMENT EQUIPMENT	11202	\$220.56	7/23/2026	31160

Kelly Smith \$220.56

Kentucky Administrative Office of the Courts

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		COURT NET LICENSE CCHIP	01-5101-5690	CCHIP ETTTS	11191	\$360.00	7/23/2026	31161

Kentucky Administrative Office of the Courts \$360.00

Kentucky County Judge Executive Association

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		KY JUDGE DUES	01-9100-5510	OTHER MEMBERSHIPS	11208	\$3,077.00	7/23/2026	31162

Kentucky County Judge Executive Association \$3,077.00

Kentucky Mags. & Comm. Assoc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		ANNUAL MEMBERSHIP INV 7035	01-9100-5510	OTHER MEMBERSHIPS	11206	\$3,679.20	7/23/2026	31163

Kentucky Mags. & Comm. Assoc. \$3,679.20

King Bottling, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		WATER DELIVER COURTHOUSE	01-5044-4450	OFFICE SUPPLIES	11182	\$10.00	7/23/2026	31164

Koorsen Fire & Security **King Bottling, Inc.** \$10.00

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		FIRE EXTINGUISHER INSPECTIONS	01-5080-571A	ANNEX REPAIRS	11177	\$557.90	7/23/2026	31165

Leggett & Platt Inc. **Koorsen Fire & Security** \$557.90

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		OVERPAYMENT OF PAYROLL TAX	01-5047-5670	REFUNDS PAYROLL TAX	11168	\$2,457.87	7/23/2026	31166

Leggett & Platt Inc. \$2,457.87

Lowes

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		BUILDING MAINT & SUPPLIES	01-5120-4060	FIRE DEPT BLDG MAINT SUPPLIES	11188	\$260.53	7/23/2026	31167
7/17/2026		PARTS FOR STORAGE SHED	01-5020-3340	Maint. & Repairs - Building	11188	\$93.18	7/23/2026	31167
7/17/2026		SUPPLIES FOR BUILDING	01-5212-4270	GARAGE SUPPLIES	11188	\$94.69	7/23/2026	31167
7/17/2026		CORDLESS VACUUM	01-5080-411A	ANNEX MATERIALS & SUPPLIES	11188	\$427.49	7/23/2026	31167

Lowes \$875.89

Napa Auto Parts

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		STARTER FOR F350	01-5212-3360	EQUIPMENT REPAIR	11194	\$137.19	7/23/2026	31168
						Napa Auto Parts		<u>\$137.19</u>

RLB SERVICES

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		REPAIR 2015 FORD TRANS.	01-5101-5920	CCHIP VEHICLE & MAINTENANCE	11176	\$3,908.61	7/23/2026	31169

RLB SERVICES \$3,908.61

Rumpke of Kentucky

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		FIRE UTILITIES	01-5120-5780	FIRE UTILITIES	11197	\$81.68	7/23/2026	31170

Rumpke of Kentucky \$81.68

Satellite Tracking of People, LLC

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		CCHIP MONITORING	01-5101-3150	CCHIP MONITORING	11192	\$10,462.07	7/23/2026	31171

Satellite Tracking of People, LLC \$10,462.07

U.S. Bank Equipment Finance

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		CONTRACT PAYMENT COURTHOUSE	01-5044-3990	CTHOUSE CONTRACT SERVICES	11181	\$195.39	7/23/2026	31172

U.S. Bank Equipment Finance \$195.39

Wex Bank

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		ANIMAL SHELTER FUEL	01-5205-4290	ANIMAL SHELTER GASOLINE	11164	\$705.28	7/23/2026	31173
7/17/2026		CORONER FUEL	01-5020-5760	CORONER VEHICLE EXPENSE	11164	\$214.32	7/23/2026	31173
Wex Bank						\$919.60		

Winchester-Clark Co. Parks & Recreation

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		JULY PAYMENT	01-5401-5070	PARKS AND RECREATION	11183	\$22,916.66	7/23/2026	31174
Winchester-Clark Co. Parks & Recreation						\$22,916.66		

Woodstock Spay & Neuter Clinic

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		VETERINARY SERVICES	01-5205-3850	VETERINARY SERVICES	11167	\$2,909.44	7/23/2026	31175
Woodstock Spay & Neuter Clinic						\$2,909.44		
GENERAL						\$517,796.46		

ROAD

Bluegrass Emergency Response Team

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		EM DUES	02-6105-3980	CONTRACTED SERVICES	11201	\$1,375.00	7/23/2026	3427

Bluegrass Emergency Response Team

\$1,375.00

Bulk Plants, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		DIESEL	02-6105-4550	PETROLEUM PRODUCTS	11196	\$224.66	7/23/2026	3428

Bulk Plants, Inc.

\$224.66

Montgomery Tractor Sales, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		PLUGS FOR TRACTOR	02-6105-3360	ROAD MACHINERY REPAIR	11195	\$49.45	7/23/2026	3429

Montgomery Tractor Sales, Inc.

\$49.45

Napa Auto Parts

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		ROAD MACHINERY REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11193	\$268.69	7/23/2026	3430

Napa Auto Parts \$268.69

PARTNER'S HEALTHCARE LLC

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		DOT EXAM-ERIC STRANGE	02-6105-3980	CONTRACTED SERVICES	11198	\$150.00	7/23/2026	3431

PARTNER'S HEALTHCARE LLC \$150.00

U.S. Bank Equipment Finance

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		CONTRACT PAYMENT	02-6105-4450	OFFICE SUPPLIES	11180	\$227.45	7/23/2026	3432

U.S. Bank Equipment Finance \$227.45

ROAD \$2,295.25

JAIL

Alpha Energy Solutions

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		REPAIR LEAK IN CELL #88	03-5101-3340	BUILDING REPAIR	11157	\$948.00	7/23/2026	3675
						Alpha Energy Solutions		
						<u>\$948.00</u>		

Atlantic Coastal Supply, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		FLEX HOSE	03-5101-3340	BUILDING REPAIR	11161	\$661.35	7/23/2026	3676
						Atlantic Coastal Supply, Inc.		
						<u>\$661.35</u>		

Comprehensive Correctional Care (3C)

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		MEDICAL SERVICES FOR JAIL	03-5101-3430	MEDICAL SERVICES	11160	\$41,311.17	7/23/2026	3677

Comprehensive Correctional Care (3C) \$41,311.17

Kellwell Foods, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		FOOD SERVICE JAIL	03-5101-4250	FOOD SERVICE	11158	\$26,725.76	7/23/2026	3678

Kellwell Foods, Inc. \$26,725.76

Lowes

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		BUILDING REPAIR	03-5101-3340	BUILDING REPAIR	11189	\$246.72	7/23/2026	3679

Lowes \$246.72

Southern Communications, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		RADIO REPAIRS JAIL	03-5101-7250	OTHER EQUIPMENT	11162	\$1,255.38	7/23/2026	3680
						<u>\$1,255.38</u>		

U.S. Bank Equipment Finance

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		OFFICE EQUIPMENT	03-5101-413A	OFFICE EQUIPMENT RENTAL	11155	\$152.38	7/23/2026	3681
						<u>\$152.38</u>		

UNITED TACTICAL SYSTEMS LLC

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		INERT PEPPERBALLS/LIV E PEPPERBALLS	03-5101-7250	OTHER EQUIPMENT	11163	\$2,793.00	7/23/2026	3682
						<u>\$2,793.00</u>		

UNITED TACTICAL SYSTEMS LLC \$2,793.00

VISA

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		OFFICE SUPPLIES	03-5101-4450	OFFICE SUPPLIES	11159	\$61.09	7/23/2026	3683
7/17/2026		STAFF TRAINING- OWENSBORO KY	03-9100-5690	STAFF TRAINING	11159	\$3,473.17	7/23/2026	3683
7/17/2026		BUILDING REPAIR	03-5101-3340	BUILDING REPAIR	11159	\$510.99	7/23/2026	3683
7/17/2026		FINANCE CHARGE	03-5101-4450	OFFICE SUPPLIES	11159	\$57.95	7/23/2026	3683
						<u>\$4,103.20</u>		

VISA \$4,103.20

Visual Edge IT, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		MONTHLY CONTRACT JAIL	03-5101-413A	OFFICE EQUIPMENT RENTAL	11156	\$21.33	7/23/2026	3684
Visual Edge IT, Inc.						<u>\$21.33</u>		
JAIL						<u>\$78,218.29</u>		

FEDERAL GRANTS

Compass Municipal Advisors, LLC

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		SLFRF PROGRAM ADMIN. FEE	07-3260-000	SLFRF Program Expense	11186	\$22,167.49	7/23/2026	1020
Compass Municipal Advisors, LLC						<u>\$22,167.49</u>		
Stites & Harbison, PLLC								

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/17/2026		STATE & LOCAL FISCAL RECOVERY FUND	07-3260-000	SLFRF Program Expense	11187	\$22,167.49	7/23/2026	1021

Stites & Harbison, PLLC	<u>\$22,167.49</u>
FEDERAL GRANTS	<u>\$44,334.98</u>
Grand Total	<u>\$642,644.98</u>

Clark County Fiscal Court

Pre Authorized Bills List 7/14/2026

GENERAL

By-Pass Rental

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		WATER & SEWER CORONER	01-5020-5780	CORONER UTILITIES	11150	\$50.11	7/14/2026	31127

By-Pass Rental \$50.11

Clark Energy Cooperative

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		FIRE UTILITIES	01-5120-5780	FIRE UTILITIES	11154	\$0.80	7/14/2026	31128

Clark Energy Cooperative \$0.80

Cornerstone Protection

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		COURTHOUSE CONTRACT SERVICES	01-5044-3990	CTHOUSE CONTRACT SERVICES	11148	\$129.90	7/14/2026	31129

Cornerstone Protection \$129.90

Global Water Technology, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		ANNEX WATER TREATMENT & CHEMICALS	01-5080-5810	COURTHOUSE WATER & SEWER	11149	\$100.00	7/14/2026	31130

7/14/2026	FISCAL COURT WATER TREATMENT & ANNEX WATER TREATMENT & CHEMICALS	01-5080-581A ANNEX WATER & SEWER	11149	\$150.00	7/14/2026	31130
7/14/2026		01-5080-5810 WATER & SEWER	11149	\$100.00	7/14/2026	31130

Global Water Technology, Inc. \$350.00

KACO Leasing Trust

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		AIR HANDLER LEASE PAYMENT	01-7700-6021	PARKS & REC - SERESCO	11146	\$7,256.53	7/14/2026	31131
				KACO Leasing Trust		<u>\$7,256.53</u>		

KU

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		7076 Old Boonesboro Siren	01-5135-4460	COUNTY SIRENS	11147	\$47.69	7/14/2026	31132
7/14/2026		200 Maryland Ave	01-5135-578A	EOC UTILITIES	11147	\$3,262.09	7/14/2026	31132
				KU		<u>\$3,309.78</u>		

Metropolitan Telecommunications

7/14/2026	UTILITIES PHONE EOC-200 MARYLAND AV	01-5135-5780 EOC LINES	11152	\$8.84	7/14/2026	31133
7/14/2026	UTLITIE CORNER COURTHOUSE PHONE 34 S MAIN STREET	01-5020-5780 CORONER UTILITIES	11152	\$8.84	7/14/2026	31133
7/14/2026		01-5080-5730 COURTHOUSE TELEPHONE	11152	\$301.35	7/14/2026	31133

Metropolitan Telecommunications \$319.03

U.S. Bank KY Pooled Checks

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		PARKS & REC/COURTHOUS	01-7700-602H	PARKS & REC/ANNEX	11145	\$8,493.21	7/14/2026	31134
7/14/2026		FIRE TRUCK PAYMENT # 49	01-7700-602E	LEASE PAYMENT - FIRETRUCK	11145	\$7,361.08	7/14/2026	31134

U.S. Bank KY Pooled Checks \$15,854.29

Winchester Municipal Utilities

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		FIRE UTILITIES	01-5120-5780	FIRE UTILITIES	11151	\$137.72	7/14/2026	31135
		Winchester Municipal Utilities				<u>\$137.72</u>		
		GENERAL				<u>\$27,408.16</u>		

ROAD

Metropolitan Telecommunications

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/14/2026		ROAD UTILITIES 5 HOPKINS LANE	02-6105-5780	ROAD UTILITIES	11153	\$17.68	7/14/2026	3425
		Metropolitan Telecommunications				<u>\$17.68</u>		
		ROAD				<u>\$17.68</u>		
		Grand Total				<u>\$27,425.84</u>		

350

paul miller


**COMMERCIAL
VEHICLE CENTER**

975 East New Circle Road

Lexington, KY 40505

859.317.3114

sullivan@paulmillergroup.com

DATE June 8, 2026

CUSTOMER ID

STATE CONTRACT #

MA 758 2300000801

TO CLARK COUNTY ROAD DEPARTMENT
ATTN: BILL JONES
5 HOPKINS LANE
WINCHESTER, KY 40391

QUOTE

ORDER TO DELIVERY

SHIP TO

CLARK COUNTY ROAD DEPARTMENT
ATTN: BILL JONES
WINCHESTER, KY 40391

bjonesclarkcoroaddept@clarkcokv.com

SALESPERSON	JOB	DEAL#	PO#	Delivery Date	Payment Terms
SIMPSON	2027 F-350 REG CAB CHASSIS	TBD	TBD	TBD	UPON RECIEPT

QUANTITY	DESCRIPTION	ITEM #	UNIT PRICE	LINE TOTAL
1.00	2027 FORD F-350 DRW REGULAR CAB CHASSIS 4X4 DRW 169" WB	F3H		
	6.7 4 VALVE OHV POWER STROKE V8 DIESEL ENGINE	99T		
	10-SPEED AUTO TORQSHIFT TRANSMISSION	44G		
	3.73 NON-LIMITED SLIP AXLE	X37		
	EQUIPMENT PACKAGE	640A		
	XL TRIM			
	14000# GVWR			
	LT245 BSW A/S 17 TIRES	TD8		
	PLATFORM RUNNING BOARDS	18B		
	SKID PLATES	41P		
	50 STATE EMISSIONS	425		
	TRAILER BRAKE CONTROLLER	52B		
	SNOW PLOW PREP PACKAGE	473		
	410 AMP ALTERNATOR	67B		
	DUAL BATTERY	86M		
	REAR VIEW CAMERA & PREP KIT	872		
	3RD KEY (PROGRAMMABLE)	KEY		
	EXTERIOR- OXFORD WHITE	Z1		
	INTERIOR- MEDIUM DARK SLATE VINYL	AS		
	KNAPHEIDE KDBF-916 11' DUMP W/ SOLID SIDES - 3-4 CUBIC YDS	UPFIT		
	DEWEEZE BELT DRIVEN HYDRAULIC SYSTEM	UPFIT		
	KNAPHEIDE KHA-1516SFDC HYDRAULIC SUB FRAME HOIST	UPFIT		
	IN CAB DUMP CONTROL LEVER	UPFIT		
	KNAPHEIDE CLASS V RECEIVER HITCH	UPFIT		
	7-WAY TRAILER LIGHT SOCKET	UPFIT		
	SET OF MUD FLAPS	UPFIT		
	1/4 CAB SHIELD	UPFIT		
	DOT LIGHTING PACKAGE	UPFIT		
	DEWEZE POWER BEYOND VALVE FOR SPREADER	UPFIT		
	BUYERS HV1030EP ELEC/HYD SPREADER CONTROL VALVE	UPFIT		
	SPINNER & AUGER W/ CAB MOUNTED CONTROL SWITCH	UPFIT		
	25 GAL RESERVOIR W/ FILTER & QUICK CONNECTS TO REAR	UPFIT		
	MOUNTED & PAINTED BLACK	UPFIT		
	INSTALLED ON CHASSIS	UPFIT		
	BUYERS STAINLESS STEEL UNDER GATE SPREADER	UPFIT		
	MODEL#92420SSA ON REAR OF DUMP BED	UPFIT		
	WESTERN 9' ULTRA MOUNT PRO PLUS SNOW PLOW	UPFIT		
	MOUNT FACTORY PROVIDED CAMERA	UPFIT		
1.00	TOTAL EQUIPMENT & INSTALL	UPFIT		

LINE TOTALS

paul miller



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975 East New Circle Road
Lexington, KY 40505
859.317.3114
sullivan@paulmillergroup.com

DATE June 8, 2026
CUSTOMER ID
STATE CONTRACT # MA 758 2300000801

TO CLARK COUNTY ROAD DEPARTMENT
ATTN: BILL JONES
5 HOPKINS LANE
WINCHESTER, KY 40391

QUOTE

ORDER TO DELIVERY

SHIP TO CLARK COUNTY ROAD DEPARTMENT
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5 HOPKINS LANE
WINCHESTER, KY 40391

bjonesclarkcoroaddept@clarkcokv.com

SALESPERSON	JOB	DEAL#	PO#	Delivery Date	Payment Terms
SIMPSON	2027 F-350 REG CAB CHASSIS	TBD	TBD	TBD	UPON RECIEPT

QUANTITY	DESCRIPTION	ITEM #	UNIT PRICE	LINE TOTAL
SUBTOTAL				\$
SALES TAX				
TOTAL				\$

YOUR SIGNATURE & PURCHASE ORDER CONFIRMS ORDER.

Signature: _____
Print Name: _____
Title: _____
Purchase Order #: _____ Date: _____

Make all checks payable to Paul Miller Ford Inc.
THANK YOU FOR YOUR BUSINESS!

550

paul miller


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WINCHESTER, KY 40391

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SALESPERSON	JOB	DEAL#	PO#	Delivery Date	Payment Terms
SIMPSON	2027 F-550 REG CAB CHASSIS	TBD	TBD	TBD	UPON RECIEPT

QUANTITY	DESCRIPTION	ITEM #	UNIT PRICE	LINE TOTAL
1.00	2027 FORD F-550 REGULAR CAB CHASSIS 4X4 DRW 169" WB	F5H	\$	
	6.7 4 VALVE OHV POWER STROKE V8 DIESEL ENGINE	99T		
	10-SPEED AUTO TORQSHIFT TRANSMISSION	44G		
	4.10 NON-LIMITED SLIP AXLE	X41		
	EQUIPMENT PACKAGE	660A		
	XL TRIM			
	18000# GVWR			
	225 BSW A/P 19.5 TIRES	TGJ		
	PLATFORM RUNNING BOARDS	18B		
	SKID PLATES	41P		
	50 STATE EMISSIONS	425		
	TRAILER BRAKE CONTROLLER	52B		
	SNOW PLOW PREP PACKAGE	473		
	410 AMP ALTERNATOR	67B		
	DUAL BATTERY	86M		
	REAR VIEW CAMERA & PREP KIT	872		
	3RD KEY (PROGRAMMABLE)	KEY		
	EXTERIOR- OXFORD WHITE	Z1		
	INTERIOR- MEDIUM DARK SLATE VINYL	AS		
	KNAPHEIDE KDBF-916 11' DUMP W/ SOLID SIDES - 3-4 CUBIC YDS	UPFIT		
	DEWEEZE BELT DRIVEN HYDRAULIC SYSTEM	UPFIT		
	KNAPHEIDE KHA-1516SFDC HYDRAULIC SUB FRAME HOIST	UPFIT		
	IN CAB DUMP CONTROL LEVER	UPFIT		
	KNAPHEIDE CLASS V RECEIVER HITCH	UPFIT		
	7-WAY TRAILER LIGHT SOCKET	UPFIT		
	SET OF MUD FLAPS	UPFIT		
	1/4 CAB SHIELD	UPFIT		
	DOT LIGHTING PACKAGE	UPFIT		
	DEWEZE POWER BEYOND VALVE FOR SPREADER	UPFIT		
	BUYERS HV1030EP ELEC/HYD SPREADER CONTROL VALVE	UPFIT		
	SPINNER & AUGER W/ CAB MOUNTED CONTROL SWITCH	UPFIT		
	25 GAL RESERVOIR W/ FILTER & QUICK CONNECTS TO REAR	UPFIT		
	MOUNTED & PAINTED BLACK	UPFIT		
	INSTALLED ON CHASSIS	UPFIT		
	BUYERS STAINLESS STEEL UNDER GATE SPREADER	UPFIT		
	MODEL#92420SSA ON REAR OF DUMP BED	UPFIT		
	WESTERN 9' ULTRA MOUNT PRO PLUS SNOW PLOW	UPFIT		
	MOUNT FACTORY PROVIDED CAMERA	UPFIT		
1.00	TOTAL EQUIPMENT & INSTALL	UPFIT		
LINE TOTALS				



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bjonesclarkcoroaddept@clarkcokv.com

SALESPERSON	JOB	DEAL#	PO#	Delivery Date	Payment Terms
SIMPSON	2027 F-550 REG CAB CHASSIS	TBD	TBD	TBD	UPON RECIEPT

QUANTITY	DESCRIPTION	ITEM #	UNIT PRICE	LINE TOTAL
SUBTOTAL				\$
SALES TAX				
TOTAL				\$

YOUR SIGNATURE & PURCHASE ORDER CONFIRMS ORDER.

Signature: _____
Print Name: _____
Title: _____
Purchase Order #: _____ Date: _____

Make all checks payable to Paul Miller Ford Inc.
THANK YOU FOR YOUR BUSINESS!

Director Of Finance Monthly Report

July 23, 2026

Below you find the comparison between June 24, 2025-July 17, 2025, and June 24, 2026-July 17, 2026. If you have any questions, please feel free to reach out.

June 24, 2026-July 17, 2026

Net Profit Collected \$26,029.57

Payroll Collected \$184,575.69

Insurance Premium \$2,587.17

Total \$213,192.43

June 24, 2025-July 17, 2025

Net Profit Collected \$1,507.01

Payroll Collected \$188,588.62

Insurance Premium \$393.15

Total \$190,488.78

Mary Blevins
Director of Finance

JAIL COMMISSARY FUND SUMMARY AND RECONCILIATION

FY2026

Renewed 7-9-26 FD

Annual Summary and Reconciliation

A.	Cas Cash Balance as of June 2025	\$ 106,583.39
	Plus receipts for fiscal year:	
	Inmate Pay State	
	Inmate Account	
	Sales Vending Machine	
	Sales Commissary	
	Other Receipts	\$ 203,702.92
B.	Total Receipts	\$ 203,702.92
C.	Total Funds Available (A + B)	\$ 310,286.31
	Less Expenditure for Fiscal Year:	
	Inventory	
	Inmate Account Refund	
	Entertainment Expense	
	Inmate State Payroll	
	Other Expenses	\$ (235,817.97)
D.	Total Expenditures	\$ (235,817.97)
E.	Cash Balance as of June 2019 (C-D)	\$ 74,468.34

RECONCILIATION

F.	Bank balance June 30 2026	\$ 75,119.70
G.	Plus Deposits in Transit	
H.	Less Checks Outstanding	\$ (651.36)
I.	Other::	
J.	Reconciled Bank Balance As Of:	\$ 74,468.34
	June 30, 2026	
	(Sum of F through I)	

HL 52075-322

DATE: 7/6/26

BADGE#: 302

Civil Summons: 2 Fees\$: 120.00 Forcible Detainer Summons: 2 Fees\$: 120.00
Small Claims: 0 Fees\$: _____ Notice/Show Cause/Motions: 0 Fees\$: _____

Executed By: _____ Not Executed: _____ Executed: _____

CONSTABLE'S SIGNATURE: Kate McLaughlin DATE: 7/6/26

- While on official duty my, my office always provides Law Enforcement presence, extra patrols, and takes calls of service from the citizens of Clark County, Court Clerks, Attorneys, and Landlords. To Protect & Serve

JUL 6 '26 PM 2:31

Date: 7-6-26COMMONWEALTH OF KENTUCKY
CONSTABLE DUTY REPORTMonth June Year 2026Constable: David Puckett

(KRS 70.430)

County ClarkBadge#: 304

NUMBER OF CIVIL PROCESS RECEIVED/EXECUTED/RETURNED/FEEs

<u>Civil Summons:</u>	Received	<u>2</u>	Executed	<u>2</u>	Fees: \$ <u>120.00</u>
Returns: Executed <u>2</u>	Unexecuted	<u>6</u>	Returned	<u>2</u>	Not Returned <u>4</u>
<u>Small Claims:</u>	Received	___	Executed	___	Fees: \$ ___
Returns: Executed ___	Unexecuted	___	Returned	___	Not Returned ___
<u>Forcible Detainer:</u>	Received	<u>2</u>	Executed	<u>2</u>	Fees: \$ <u>120.00</u>
Returns: Executed ___	Unexecuted	___	Returned	___	Not Returned ___
<u>Notice/Show Cause/Motions:</u>	Received	___	Executed	___	Fees: \$ ___
Returns: Executed ___	Unexecuted	___	Returned	___	Not Returned ___

ARREST WARRANTS OBTAINED/EXECUTED/RETURNED

Name: _____	Address: _____
Obtained by: _____	Executed by: _____
Name: _____	Address: _____
Obtained by: _____	Executed by: _____
Name: _____	Address: _____
Obtained by: _____	Executed by: _____
Name: _____	Address: _____
Obtained by: _____	Executed by: _____

Warrant Returns: Executed ___ Unexecuted ___ Returned ___ Not Returned ___ (attach additional sheets as needed)

WARRANTLESS ARREST

Name: _____ Address: _____

Cause for Arrest: _____

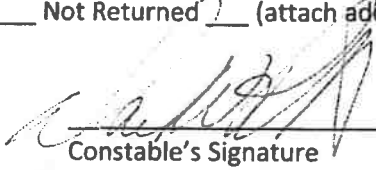
Name: _____ Address: _____

Cause for Arrest: _____ (attach additional sheets as needed)

SEARCH WARRANTS

Location: _____ Obtained by: _____ Executed by: _____

Returns: Executed ___ Unexecuted ___ Returned ___ Not Returned 2 (attach additional sheets as needed)


 Constable's Signature

ADDENDUMS - KRS 70.430(c-d)

By separate attachment list all the places for which search warrants have been obtained by the constable and/or deputies, noting the name of the officer obtaining each search warrant, the name of the officer executing it, and indicating the search warrants returned executed, returned and unexecuted, and not returned, and not executed; and

By separate attachment and under the heading of "other matters" provide a complete and detailed report upon each and all other acts of the constable and deputies performed under authority, or under color of authority, of office.

JUL 10 '26 AM 11:45

COMMONWEALTH OF KENTUCKY CONSTABLE DUTY REPORT (KRS 70.430)

MONTH: June YEAR: 2024 DATE: 7/9/24

CONSTABLE D-3: Shelby Lynn Toler II COUNTY: Clark BADGE #: 303

NUMBER OF CIVIL PROCESS AND CONSTABLE FEES

CIVIL SUMMONS: 6 FEES: \$370 FORCIBLE DETAINER/WRITS SUMMONS: 2 FEES: \$120

SMALL CLAIMS: 2 FEES: \$120 NOTICE/SHOW CAUSE/MOTIONS: 1 FEES: \$60

ABOVE TOTAL RECEIVED: 11 EXECUTED: 8 UNFOUND/Not Executed: 3

RETURNED: 10 NOT RETURNED: 2 FEES TOTAL: \$670

ARREST WARRANTS/SEARCH WARRANTS OBTAINED

NAME: N/A ADDRESS: _____

OBTAINED BY: _____ EXECUTED BY: _____

NOT EXECUTED: _____ NOT RETURNED: _____

NAME: N/A ADDRESS: _____

OBTAINED BY: _____ EXECUTED BY: _____

NOT EXECUTED: _____ NOT RETURNED: _____

WARRANTLESS ARREST

NAME: N/A ADDRESS: _____

CAUSE FOR ARREST: _____

NAME: _____ ADDRESS: _____

CAUSE FOR ARREST: _____

Subscribed & Sworn by Constable: Shelby Lynn Toler II Date: 7/9/24

ADDENDUMS - KRS 70.430(2)(c-d) By separate attachment list all the places for which search warrants have been obtained by the constable and/or deputies, noting the name of the officer obtaining each search warrant, the name of the officer executing it, and indicating the search warrants returned executed, returned and unexecuted, and not returned, and not executed; and By separate attachment and under the heading of "other matters" provide a complete and detailed report upon each and all other acts of the constable and deputies performed under authority, or under color of authority, of office

*while on official duty my office always provides Law Enforcement presence, extra patrols, & takes calls of service from the citizens of Clark Co, Court Clerks, Attorneys, and Landlords. To Protect & Serve

CLARK COUNTY FISCAL COURT
ORDER NO. 2026-_____

AN ORDER OF THE CLARK COUNTY FISCAL COURT APPROVING
THE PROMOTION OF LINCOLN ARNOLD TO FILL AN OPEN POSITION OF A FULL
TIME BATTALION CHIEF IN THE CLARK COUNTY FIRE DEPARTMENT

WHEREAS, the Clark County Fire Department has an open position for a full
time Battalion Chief which should be filled, and

WHEREAS, the Clark County Fire Chief has hereby requested that Lincoln
Arnold be hired to fill the position of full time Battalion Chief with the effective date being
Aug 1, 2026 at the pay rate of, \$20.12 per hour.

NOW, THEREFORE, BE IT ORDERED by the Clark County Fiscal Court as
follows:

SECTION ONE: That the hiring of as a full time Battalion Chief is approved.

SECTION TWO: That Lincoln Arnold be paid pursuant to the Compensation
Plan for said position, \$20.12 per hour.

SECTION THREE: This Order shall be effective Aug 1, 2026.

SECTION FOUR: All previous orders or parts thereof, in conflict herewith, to the
extent of said conflict, are hereby repealed.

Introduced upon motion made by Magistrate _____ and
second by Magistrate _____ and passed by ____-____
vote of the Clark County Fiscal Court in regular session assembled this ____ day of
July, 2026

RJ PALMER
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE S. TURNER
CLARK COUNTY CLERK

PREPARED BY:

William D. Elkins
Clark County Attorney
17 Cleveland Avenue
P.O. Box 626
Winchester, KY 40391
(859)745-0220

CLARK COUNTY FISCAL COURT
ORDER NO. 2026-_____

AN ORDER OF THE CLARK COUNTY FISCAL COURT APPROVING
THE PROMOTION OF KELLY SMITH TO FILL AN OPEN POSITION OF ASSISTANT
FIRE CHIEF OF IN THE CLARK COUNTY FIRE DEPARTMENT

WHEREAS, the Clark County Fire Department has an open position of Assistant Fire Chief which should be filled, and

WHEREAS, the Clark County Fire Chief has hereby requested that Kelly Smith be hired to fill the position of Assistant Fire Chief with the effective date being Aug 1, 2026 at the pay rate of 85,000 salary.

NOW, THEREFORE, BE IT ORDERED by the Clark County Fiscal Court as follows:

SECTION ONE: That the hiring of a full time Assistant Fire Chief is approved.

SECTION TWO: That Kelly Smith be paid pursuant to the Compensation Plan for said position, 85,000 salary.

SECTION THREE: This Order shall be effective Aug 1, 2026.

SECTION FOUR: All previous orders or parts thereof, in conflict herewith, to the extent of said conflict, are hereby repealed.

Introduced upon motion made by Magistrate _____ and second by Magistrate _____ and passed by ____ - ____ vote of the Clark County Fiscal Court in regular session assembled this ____ day of July, 2026

RJ PALMER
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE S. TURNER
CLARK COUNTY CLERK

PREPARED BY:

William D. Elkins
Clark County Attorney
17 Cleveland Avenue
P.O. Box 626
Winchester, KY 40391
(859)745-0220

CLARK COUNTY FISCAL COURT
ORDER NO. 2026-_____

AN ORDER OF THE CLARK COUNTY FISCAL COURT APPROVING
THE TITLE CHANGE FOR RICK COVINGTON TO FILL AN OPEN POSITION OF
ASSISTANT CHIEF OF TRAINING IN THE CLARK COUNTY FIRE DEPARTMENT

WHEREAS, the Clark County Fire Department has an open position of Assistant Chief of Training which should be filled, and

WHEREAS, the Clark County Fire Chief has hereby requested that Rick Covington be hired to fill the position of Assistant Chief of Training with the effective date being Aug 1, 2026 at the pay rate of 26.31 per hour.

NOW, THEREFORE, BE IT ORDERED by the Clark County Fiscal Court as follows:

SECTION ONE: That the title change for Assistant Chief of Training is approved.

SECTION TWO: That Rick Covington be paid pursuant to the Compensation Plan for said position, \$26.31 per hour.

SECTION THREE: This Order shall be effective Aug 1, 2026.

SECTION FOUR: All previous orders or parts thereof, in conflict herewith, to the extent of said conflict, are hereby repealed.

Introduced upon motion made by Magistrate _____ and second by Magistrate _____ and passed by ____ - ____ vote of the Clark County Fiscal Court in regular session assembled this ____ day of July, 2026

RJ PALMER
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE S. TURNER
CLARK COUNTY CLERK

PREPARED BY:

William D. Elkins
Clark County Attorney
17 Cleveland Avenue
P.O. Box 626
Winchester, KY 40391
(859)745-0220

MEMORANDUM

TO: Clark County Fiscal Court

FROM: Local Opioid Abatement Advisory Group

DATE: July 2, 2026

RE: FY27 Opioid Abatement Grant Recommendations

Recommendation

The Local Opioid Abatement Advisory Group (Advisory Group) met several times between April and July 2026 to review and evaluate applications submitted through the Clark County Fiscal Court's (Fiscal Court) Opioid Settlement Request for Proposals. Following review and discussion, the Advisory Group recommends the Fiscal Court approve grant awards totaling **\$380,000** to support evidence-based opioid prevention, treatment, and recovery initiatives within Clark County, Ky.

The Fiscal Court received 11 applications with a total amount requested of \$554,527. Two of the applicants were withdrawn prior to the in-person interviews; those applicants were Clark County Sheriff's Office and Winchester Fire and EMS. Most projects were for direct services for those impacted by opioid misuse and substance use disorders.

Applications were evaluated using the criteria established by the Fiscal Court, including alignment with opioid abatement priorities, demonstrated community need and range of populations served, organizational capacity, evidence-based practices, measurable outcomes, and budget reasonableness.

The Advisory Group's recommendations are summarized below.

Recommended Applications

1. Spark Ministries / Embracing Joseph's Dream

Category: Treatment/Recovery Support

Amount Recommended: \$33,000

Committee Recommendation:

Spark Ministries proposes to expand outreach for recovery treatment for individuals, families, those experiencing homelessness, and those involved with the justice system. The Committee recommends funding because the project addresses a need for support, including access/transportation to treatment, recovery support, and peer support services. Spark Ministries have demonstrated capacity to serve individuals impacted by opioid use

disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

2. Mercy House

Category: Treatment/Recovery Support

Amount Recommended: \$33,000

Committee Recommendation:

Mercy House proposes to expand capacity for low-barrier recovery housing for women with wraparound support services, including life skills, financial literacy, and pathways to employment. The Committee recommends funding because the project addresses a demonstrated need for recovery housing for women experiencing barriers to typical avenues of assistance. Mercy House is a trusted partner in the recovery ecosystem of Clark County and has demonstrated capacity to serve individuals impacted by opioid use disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

3. Clark County Health Department – Recovery Community Center

Category: Treatment/Recovery Support

Amount Recommended: \$75,000

Committee Recommendation:

The Clark County Health Department – Recovery Community Center (RCC) proposes to expand its current services to pilot a new program for justice-involved individuals and those currently incarcerated at the Clark County Detention Center. The Committee recommends funding because the project addresses a gap in services recently identified through the Recovery Ready Community certification process, which is recovery services for those currently in jail. The RCC is a trusted partner in the recovery ecosystem of Clark County and has demonstrated capacity to serve individuals impacted by opioid use disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

4. Clark County Community Services

Category: Treatment/Recovery Support

Amount Recommended: \$75,000

Committee Recommendation:

Clark County Community Services proposes to expand capacity for recovery housing support for individuals with a high risk of homelessness, relapse, and unemployment immediately after leaving treatment for substance use disorders. The program also includes barrier relief to eliminate immediate obstacles to employment, such as work clothing, transportation assistance, and identification fees. The Committee recommends funding because Clark County Community Services is a longstanding, trusted partner in the recovery and housing ecosystem of Clark County and has demonstrated capacity to serve individuals impacted by opioid use disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

5. Calvary Christian Church – Celebrate Recovery

Category: Treatment/Recovery Support

Amount Recommended: \$33,000

Committee Recommendation:

Calvary Christian Church proposes to expand the capacity, reliability, and reach of recovery support services offered through Celebrate Recovery. The Committee recommends funding because the project addresses barrier relief to childcare and transportation assistance, as well as expanding leadership development opportunities for its ministry. Celebrate Recovery is a trusted partner in the recovery ecosystem of Clark County and has demonstrated capacity to serve individuals impacted by opioid use disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

6. Clark County Equity Coalition

Category: Prevention

Amount Recommended: \$40,000

Committee Recommendation:

The Clark County Equity Coalition seeks funding to provide a comprehensive, youth-focused prevention project serving all of Clark County. The Committee recommends funding due to the program's focus on using evidence-informed programs, and new leadership, communication and workforce development opportunities to reduce risk factors for opioid use disorder, substance use disorders, and mental health conditions. Through trusted relationships with community partners, such as Clark County Public Schools, the Coalition demonstrates its ability to serve youth and families. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

7. Kingdom Mission Outreach

Category: Treatment/Recovery Support

Amount Recommended: \$33,000

Committee Recommendation:

Kingdom Mission Outreach (KMO) proposes to expand capacity for its outreach programs for those in active addiction and experiencing barriers to treatment and recovery support. The Committee recommends funding because the project provides critical stabilization services for individuals and families impacted by substance use disorders, and will emphasize connecting individuals to local treatment providers, mental health services, and recovery services. KMO is a trusted partner in the recovery ecosystem of Clark County and has increasingly demonstrated its capacity to serve individuals impacted by opioid use disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

8. Oasis Foursquare Church

Category: Treatment/Recovery Support

Amount Recommended: \$33,000

Committee Recommendation:

Oasis Foursquare Church proposes to continue operating a faith-based sober transitional living program for females and couples, an underserved population in recovery housing. The Committee recommends funding because the project addresses a demonstrated need for recovery housing for families experiencing barriers to typical avenues of assistance, and provides wraparound supports such as life skills, assistance in securing employment, and transition to independent living. Oasis Foursquare Church is an emerging partner in the Clark County recovery ecosystem and has demonstrated capacity to serve individuals impacted by opioid use disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

9. Clark County Homeless Coalition

Category: Treatment/Recovery Support

Amount Recommended: \$25,000

Committee Recommendation:

Clark County Homeless Coalition proposes to strengthen and expand its capacity to provide recovery housing for high-acuity individuals in Clark County. The Committee recommends funding because the project addresses a demonstrated need for low barrier recovery housing, especially for those with high risk of homelessness and relapses. Clark County Homeless Coalition is a trusted partner in the housing and recovery ecosystem of Clark County and has demonstrated capacity to serve individuals impacted by opioid use disorder. The proposal includes clear outcomes and aligns with the goals of opioid abatement funding.

Summary of Recommendations

Organization	Category	Amount
Spark Ministries	Treatment/Recovery Support	\$33,000
Mercy House	Treatment/Recovery Support	\$33,000
Clark County Health Department	Treatment/Recovery Support	\$75,000
Clark County Community Services	Treatment/Recovery Support	\$75,000
Calvary Christian Church	Treatment/Recovery Support	\$33,000
Clark County Equity Coalition	Prevention	\$40,000
Kingdom Mission Outreach	Treatment/Recovery Support	\$33,000
Oasis Foursquare Church	Treatment/Recovery Support	\$33,000
Clark County Homeless Coalition	Treatment/Recovery Support	\$25,000
Total Recommended		\$380,000

Requested Action

The Advisory Group respectfully request the Fiscal Court approve the grant recommendations as presented.