

Regular Meeting
Clark County Fiscal Court Agenda
Thursday August 27, 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. Aug 27, 2026**
- 6. Approval of Cash Transfers**
- 7. Approval of Bills List**
- 8. Review of Pre-Authorized Bills**
 - a. 8/10/2026**
 - b. 8/17/2026**
- 9. Public Comments**
- 10. Department Head Comments**
- 11. Notes in the Minutes:**
 - a. Clark County Constable Monthly Report for July 2026 from Travis McIntosh, David Puckett and Shelby Lynn Toler II**
 - b. Clark County Finance Directors Monthly Report for August 2026**
 - c. Training incentive for Daniel Konstantopoulos August 2026**
 - d. Winchester Clark County Monthly Transit Report for July 2026**
 - e. Proclamation Proclaiming Sept 1, 2026 as "Why I Love My County" Day in Clark County**
- 12. Fiscal Court Orders, Resolutions Ordinances & Approvals:**
 - a. Consider an Order Approving the FY 2027 Budget Amendment**
 - b. Consider approving a second reading of an Ordinance of the Execution of a Local Development Area Agreement Relating to the Establishment and Implementation of a Local Development Area Tax Increment**
 - c. Consider an Order Approving the Appointment of Britany Walker as a fulltime Administrative Assistant in the Clark County Attorney Office**
 - d. Consider an Order Approving the hiring of Robert Tyler to fill a fulltime position of Mechanic in the Clark County Road Department**

- e. Consider an Order Approving the hiring of Ed Logsdon as Clark County Road Supervisor in the Clark County Road Department

13. Magistrate Comments

14. 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

15. Next regular meeting Wednesday Sept 9, 2026 at 8:30 am

16. Adjournment

CLARK COUNTY FISCAL COURT

AUGUST TERM

AUGUST 12, 2026

THE CLARK COUNTY FISCAL COURT HAD A MEETING ON AUGUST 12, 2026 AT 8:30 AM WITH THE HONORABLE RJ PALMER PRESIDING.

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

MOTION MADE BY MAGISTRATE MILLER, SECONDED BY MAGISTRATE CRAYCRAFT TO APPROVE THE JULY 23, 2026 FISCAL COURT MINUTES WITH ONE CORRECTION.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE ORDER 2026-114 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 ORDER 2026-115 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

A. JULY 31, 2026-AUGUST 3, 2026

NOTE IN THE MINUTES:

A. CLARK COUNTY MONTHLY TREASURER'S MONTHLY REPORT FOR JULY 2026

B. CLARK COUNTY HOMEMAKERS VOLUNTEER HOURS 15,377 FOR 2025-2026

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE MILLER TO APPROVE RESOLUTION 2026-07 AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE CLARK COUNTY PUBLIC WARNING SYSTEM SOFTWARE UPGRADES STATE HOMELAND SECURITY GRANT PROGRAM (SHSGP) PROJECT.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE MILLER TO APPROVE RESOLUTION 2026-08 RECOGNIZING THE VALUE OF PEDESTRIAN AND BICYCLE OPPORTUNITES FOR THE HEALTH, SAFETY AND ECONOMIC DEVELOPMENT OF THE COMMUNITY.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE PASLEY, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE ORDER 2026-116 APPROVING A \$1.00 PAY INCREASE FOR ALL HOURLY FIREFIGHTERS IN THE CLARK COUNTY FIRE DEPARTMENT; EFFECTIVE JULY 23, 2026, CODIFYING THE PREVIOUS ACTION OF THE FISCAL COURT ON JULY 23, 2026.

MAGISTRATE BLANTON VOTED NO. MOTION CARRIED 6-1.

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE THE SOLICITATION OF BIDS FOR FOUR MILE ROAD ASPHALT REPAIRS FOR THE CLARK COUNTY ROAD DEPARTMENT.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE PASLEY, SECONDED BY MAGISTRATE MILLER TO APPROVE A MEMORANDUM OF AGREEMENT BY THE KENTUCKY FIRE COMMISSION LOCATED IN PARIS, KY AND THE CLARK COUNTY FIRE DEPARTMENT FOR THE KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM'S STATE FIRE RESCUE TRAINING PROGRAM ("SFRT") LOCATED AT 110 CLEVELAND DRIVE IN PARIS, KY.

ALL MAGISTRATES AND JUDGE VOTED YEA.

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE MILLER TO APPROVE A LEASE WITH THE GREATER CLARK FOUNDATION INC FOR PROPERTY AT 1031 WEST LEXINGTON AVENUE FOR THE CORONER'S OFFICE.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO OPEN A NEW BANK ACCOUNT FOR SPECIAL RESERVES AND TO AUTHORIZE THE COUNTY JUDGE TO SIGN ALL DOCUMENTS.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE MILLER TO ADJOURN INTO CLOSED SESSION.

ALL MAGISTRATES AND JUDGE VOTED YEA

JUDGE PALMER CALLED COURT BACK INTO REGULAR SESSION

NO ACTION WAS TAKEN IN CLOSED SESSION

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE DAVIS TO APPROVE THE FIRST READING OF ORDINANCE 2026-07 THE EXECUTION OF A LOCAL DEVELOPMENT AREA AGREEMENT RELATING TO THE ESTABLISHMENT AND IMPLEMENTATION OF A LOCAL DEVELOPMENT AREA TAX INCREMENT FINANCING DISTRICT KNOWN AS THE COLBY ROAD LOCAL DEVELOPMENT AREA WITHIN THE CITY OF WINCHESTER, KENTUCKY.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE MILLER TO APPROVE A
CONFIDENTIAL AGREEMENT WITH THE INSURANCE COMPANY.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO ADJOURN
AT 9:37 AM.

ALL MAGISTRATES AND JUDGE VOTED YEA

RESPECTFULL SUBMITTED,

MICHELLE TURNER, CLARK COUNTY CLERK

EXAMINED & APPROVED THIS 27TH DAY OF AUGUST, 2026

RJ PALMER, PRESIDING JUDGE, CLARK COUNTY FISCAL COURT

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 1 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 08/21/2026	\$65,213.04 (Agrees to balance as of 08/21/2026)	
	General Acct. #129127			\$0.00
	Jail Acct. #55316778			\$57,913.18
	Road Acct. #55316743			\$7,299.86

SECTION TWO. That this Order shall take effect August 27, 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 27th day of August 2026.

ATTEST:

RJ PALMER
CLARK COUNTY JUDGE EXECUTIVE

MICHELLE TURNER
CLARK COUNTY CLERK

Clark County Fiscal Court

Bills List - 08/27/2026

GENERAL

911 Fleet & Fire Equipment

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/5/2026	YEARLY BENCH TEST ON SCBA'S	01-5120-333B	SCBA SERVICES	11344	\$2,600.50	8/27/2026	31244
911 Fleet & Fire Equipment					<u>\$2,600.50</u>		
A&M CONSULTANTS							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/3/2026	SEMINARS & TRAINING KONSTANTOPOULOS/MILLER	01-5025-5690	SEMINARS & TRAVEL	11374	\$390.00	8/27/2026	31245
A&M CONSULTANTS					<u>\$390.00</u>		
Advanced Turf Equipment							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/4/2026	EQUIPMENT REPAIR-94588	01-5120-3330	EQUIPMENT REPAIR	11348	\$16.98	8/27/2026	31246
8/4/2026	EQUIPMENT REPAIR-94631	01-5120-3330	EQUIPMENT REPAIR	11348	\$59.98	8/27/2026	31246
8/4/2026	EQUIPMENT REPAIR-94591	01-5120-3330	EQUIPMENT REPAIR	11348	\$99.99	8/27/2026	31246
Air Hydro Power					<u>\$176.95</u>		
Advanced Turf Equipment							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	EQUIPMENT REPAIR-11543576	01-5212-3360	EQUIPMENT REPAIR	11335	\$147.10	8/27/2026	31247
Air Hydro Power					<u>\$147.10</u>		
Answer One, Inc.							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026	CORONER ANSWERING SERVICE	01-5020-5730	CORONER TELEPHONE	11373	\$233.00	8/27/2026	31248
By-Pass Rental					Answer One, Inc.	\$233.00	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/12/2026	WATER & SEWER 6/8/26-7/13/26	01-5020-5780	CORONER UTILITIES	11366	\$50.11	8/27/2026	31249
Cantrell Electric Supply					By-Pass Rental	\$50.11	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/18/2026	FIRE DEPT BUILDING MAINTENANCE	01-5120-4060	FIRE DEPT BLDG MAINT SUPPLIES	11342	\$33.02	8/27/2026	31250
CCFC Payroll/Fringe Account					Cantrell Electric Supply	\$33.02	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	PAYROLL CONTRACT	01-5040-3180	PAYROLL CONTRACT	11316	\$2,746.46	8/27/2026	31251
CENTERPOINT HEALTH WINCHESTER					CCFC Payroll/Fringe Account	\$2,746.46	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/6/2026	DRUG SCREEN-ZACHARIAH WILLIS	01-5232-3820	DRUG TESTING	11362	\$39.00	8/27/2026	31287
					CENTERPOINT HEALTH WINCHESTER	\$39.00	

Charter Communications

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/13/2026	FIRE UTILITIES-136637201080726	01-5120-5780	FIRE UTILITIES	11341	\$636.26	8/27/2026	31252
City of Winchester					\$636.26		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/6/2026	PLANNING & ZONING	01-5070-3990	PLANNING AND ZONING	11369	\$20,500.00	8/27/2026	31253
8/7/2026	EMS SERVICE	01-5140-3140	EMS SERVICE	11370	\$199,568.20	8/27/2026	31253
8/7/2026	911 EXPENSES	01-5145-3480	911 EXPENSES	11370	\$173,348.42	8/27/2026	31253
Clark County Conservation District					\$393,416.62		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/7/2026	SOIL CONSERVATION	01-5235-5070	SOIL CONSERVATION	11368	\$16,275.00	8/27/2026	31254
Clark County Sheriff's Dept					\$16,275.00		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	FICA-7/29/26-8/11/26	01-5015-2010	FICA	11376	\$6,962.54	8/27/2026	31255
Clark Propane Plus, LLC.					\$6,962.54		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/7/2026	UNPAID CLAIMS	01-5205-583A	A.S. PROPANE	11351	\$32.61	8/27/2026	31256
Clark Propane Plus, LLC.					\$32.61		

Clark Regional Physician Practices LLC

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	PHYSICAL-QUANTAVIOUS SWINT	01-5120-3150	FIRE DEPT PHYSICALS	11352	\$251.41	8/27/2026	31257
Clark Regional Physician Practices LLC					\$251.41		
Cornerstone Protection							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/3/2026	COURTHOUSE CONTRACT SERVICES	01-5044-3990	CTTHOUSE CONTRACT SERVICES	11356	\$129.90	8/27/2026	31258
Cornerstone Protection					\$129.90		
David Lanier, Ph D.							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/4/2026	INDIGENT-MADISON ADAMS	01-5301-3630	INDIGENT LEGAL	11361	\$300.00	8/27/2026	31259
8/4/2026	INDIGENT-GARY INGRAM	01-5301-3630	INDIGENT LEGAL	11361	\$300.00	8/27/2026	31259
David Lanier, Ph D.					\$600.00		
DIANNA LAYNE							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026	JUDICIAL CENTER	01-5081-000	JUDICIAL CENTER	11318	\$500.00	8/27/2026	31260
DIANNA LAYNE					\$500.00		
Dixon & Juett							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/6/2026	LEGAL- BENJAMIN HARRISON	01-5301-3630	INDIGENT LEGAL	11359	\$500.00	8/27/2026	31261
Dixon & Juett					\$500.00		

Friends of the Clark County Animal Shelter

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/31/2026	SPA/V/NEUTER VOUCHERS FOR OWNED ANIMALS	01-5205-3840	SPA/V/NEUTER GRANT	11353	\$694.00	8/27/2026	31262

Friends Office

Friends of the Clark County Animal Shelter \$694.00

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/29/2026	OFFICE SUPPLIES	01-5205-4450	OFFICE SUPPLIES	11371	\$227.94	8/27/2026	31263
Global Supply & Floor Equipment					Friends Office	\$227.94	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/6/2026	ANNEX MATERIALS & SUPPLIES-0205386-001	01-5080-411A	ANNEX MATERIALS & SUPPLIES	11367	\$8.00	8/27/2026	31264
8/6/2026	ANNEX MATERIALS & SUPPLIES-0205541-001	01-5080-411A	ANNEX MATERIALS & SUPPLIES	11367	\$14.00	8/27/2026	31264
8/6/2026	COURTHOUSE MATERIALS & SUPPLIES-0205542	01-5080-4110	COURTHOUSE MATERIALS & SUPPLIES	11367	\$165.40	8/27/2026	31264
8/6/2026	COURTHOUSE MATERIALS & SUPPLIES-0205342	01-5080-4110	COURTHOUSE MATERIALS & SUPPLIES	11367	\$19.88	8/27/2026	31264
8/6/2026	ANNEX MATERIALS & SUPPLIES-0205467-001	01-5080-411A	ANNEX MATERIALS & SUPPLIES	11367	\$39.00	8/27/2026	31264
8/6/2026	ANNEX MATERIALS & SUPPLIES-0205343-002	01-5080-411A	ANNEX MATERIALS & SUPPLIES	11367	\$55.00	8/27/2026	31264

Global Supply & Floor Equipment \$301.28

Graham's Store

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/6/2026	UNIFORMS	01-5120-4810	UNIFORMS	11345	\$189.00	8/27/2026	31265
7/27/2026	UNIFORMS (BALLARD/BALLELY	01-5212-4810	UNIFORMS	11381	\$275.40	8/27/2026	31286

Graham's Store \$464.40

GRANITEC LLC

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	RADIO COMMUNICATION EQUIPMENT	01-5120-4413	RESCUE TRUCK #1	11346	\$245.00	8/27/2026	31266

GRANITEC LLC \$245.00

Harp Enterprises, Inc.

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/31/2026	MAINT. & REPAIR VOTING	01-5065-5930	MAINT. & REPAIR VOTING MACHINES	11349	\$420.00	8/27/2026	31267

Harp Enterprises, Inc. \$420.00

Clark County Sheriff's Department

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/11/2026	SHERIFF SICK & VACATION PAYOUT	01-5015-1890	SHERIFF SICK & VACATION	11380	\$26,998.36	8/27/2026	31268

JAMES A MATTHEWS \$26,998.36

Clark County Sheriff's Department

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/11/2026	SHERIFF SICK & VACATION PAYOUT	01-5015-1890	SHERIFF SICK & VACATION	11379	\$7,808.09	8/27/2026	31269

KARL RIFENBARK \$7,808.09

Kentucky Custom Screen Printing

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/24/2026	UNIFORMS	01-5205-3300	UNIFORMS	11354	\$162.00	8/27/2026	31270

Kentucky Custom Screen Printing \$162.00

Koorsen Fire & Security

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/3/2026	ANNUAL FIRE ALARM-ANNEX	01-5080-571A	ANNEX REPAIRS	11375	\$480.00	8/27/2026	31271
Koorsen Fire & Security					\$480.00		
Lowes							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/20/2026	BUILDING & MAINTENANCE-AS	01-5205-5860	BLDG. & MAINT. REPAIRS	11320	\$77.25	8/27/2026	31272
8/20/2026	FIRE DEPT BLDG	01-5120-4060	FIRE DEPT BLDG MAINT SUPPLIES	11320	\$56.49	8/27/2026	31272
NATIONAL FIRE PROTECTION ASSOCIATION					Lowes	\$133.74	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/29/2026	NI/PA LINK-18759	01-5120-5690	TRAINING	11358	\$1,299.99	8/27/2026	31273
NATIONAL FIRE PROTECTION ASSOCIATION					\$1,299.99		
PARIS FAMILY PHYSICIANS PLLC							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/20/2026	JONATHAN SEBASTIAN-WC	01-9400-2090	WORKERS COMP	11360	\$140.00	8/27/2026	31274
PARIS FAMILY PHYSICIANS PLLC					\$140.00		
PARTNERS HEALTHCARE LLC							

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/14/2026	FIRE DEPT PHYSICALS	01-5120-3150	FIRE DEPT PHYSICALS	11357	\$935.00	8/27/2026	31275
8/14/2026	PRE EMPLOYMENT-SHERIFF	01-5232-3820	DRUG TESTING	11357	\$450.00	8/27/2026	31275
PARTNERS HEALTHCARE LLC					\$1,385.00		

Pitney Bowes Global Financial Services LLC

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026	COURTHOUSE CONTRACT SERVICE	01-5044-3990	COURTHOUSE CONTRACT SERVICES	11317	\$181.89	8/27/2026	31276
Pitney Bowes Global Financial Services LLC					\$181.89		

Plumbing Solutions Incorporated

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	BLDGM MAINTENANCE	01-5120-4060	FIRE DEPT BLDG MAINT SUPPLIES	11347	\$567.00	8/27/2026	31277
Plumbing Solutions Incorporated					\$567.00		

Satellite Tracking of People, LLC

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/4/2026	CCHIP MONITORING STOPIN V0013787013-JULY	01-5101-3150	CCHIP MONITORING	11350	\$10,246.87	8/27/2026	31278
Satellite Tracking of People, LLC					\$10,246.87		

Scobee Funeral Home, Inc.

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/31/2026	COUNTY BURIALS PATRICK STAFFORD	01-5301-3440	COUNTY BURIALS	11365	\$950.00	8/27/2026	31279
Scobee Funeral Home, Inc.					\$950.00		

SOUTHEASTERN STAFFING LLC

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/18/2026	COURTHOUSE REPAIRS	01-5080-5710	COURTHOUSE REPAIRS	11322	\$925.00	8/27/2026	31280
SOUTHEASTERN STAFFING LLC					\$925.00		

Vogelpohl Fire Equipment, Inc.

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/18/2026	EQUIPMENT REPAIR-3013014	01-5120-3330	EQUIPMENT REPAIR	11343	\$320.25	8/27/2026	31281
8/18/2026	FIRE DEPARTMENT EQUIPMENT-4015554	01-5120-4410	FIRE DEPARTMENT EQUIPMENT	11343	\$41.00	8/27/2026	31281
8/18/2026	FIRE DEPARTMENT EQUIPMENT-4014685	01-5120-4410	FIRE DEPARTMENT EQUIPMENT	11343	\$981.39	8/27/2026	31281

Wex Bank

Vogelpohl Fire Equipment, Inc. \$1,342.64

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/16/2026	CORONER VEHICLE EXPENSE	01-5020-5760	CORONER VEHICLE EXPENSE	11364	\$202.39	8/27/2026	31282
8/10/2026	ANIMAL SHELTER FUEL	01-5205-4290	ANIMAL SHELTER GASOLINE	11364	\$709.46	8/27/2026	31282

Wex Bank \$911.85

Winchester Insurance Agency

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/18/2026	BOND FOR KATIE LISLE	01-5020-5310	CORONER BONDS	11319	\$101.80	8/27/2026	31283
8/18/2026	BOND FOR STEVE HARDY	01-5020-5310	CORONER BONDS	11319	\$101.80	8/27/2026	31283

Winchester Insurance Agency \$203.60

Winchester-Clark County Industrial Authority

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/6/2026	ECONOMIC DEVELOPMENT	01-5075-5070	ECONOMIC DEVELOPMENT	11372	\$22,250.00	8/27/2026	31284
Winchester-Clark County Industrial Authority					<u>\$22,250.00</u>		

Woodstock Spray & Neuter Clinic

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/30/2026	VETERINARY SERVICES-134849	01-5205-3850	VETERINARY SERVICES	11355	\$26.00	8/27/2026	31285
7/30/2026	VETERINARY SERVICES-135688	01-5205-3850	VETERINARY SERVICES	11355	\$1,405.00	8/27/2026	31285
7/30/2026	VETERINARY SERVICES-135069	01-5205-3850	VETERINARY SERVICES	11355	\$1,832.45	8/27/2026	31285
7/30/2026	VETERINARY SERVICES-134805	01-5205-3850	VETERINARY SERVICES	11355	\$220.50	8/27/2026	31285

Woodstock Spray & Neuter Clinic

GENERAL

\$3,483.95

ROAD

Advanced Turf Equipment

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/30/2026	CREDIT ON ACCOUNT	02-6105-3360	ROAD MAINTENANCE	11334	(\$292.06)	8/27/2026	3455
7/30/2026	ROAD MACHINERY-94426	02-6105-3360	ROAD MAINTENANCE	11334	\$599.99	8/27/2026	3455
7/30/2026	ROAD MACHINERY-94515	02-6105-3360	ROAD MAINTENANCE	11334	\$77.99	8/27/2026	3455
7/30/2026	ROAD MACHINERY-94425	02-6105-3360	ROAD MAINTENANCE	11334	\$113.50	8/27/2026	3455

Advanced Turf Equipment

\$499.42

Air Hydro Power

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/30/2026	ROAD MACHINERY REPAIR	02-6105-3360	ROAD MAINTENANCE	11336	\$389.65	8/27/2026	3456
7/30/2026	CREDIT ON ACCOUNT	02-6105-3360	ROAD MAINTENANCE	11336	(\$232.62)	8/27/2026	3456

Air Hydro Power

\$157.03

Bulk Plants, Inc.

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026	PETROLEUM PRODUCTS	02-6105-4550	PETROLEUM PRODUCTS	11315	\$309.75	8/27/2026	3457
By-Pass Rental					\$309.75		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/27/2026	CREDIT ON ACCOUNT	02-6105-7390	EQUIPMENT	11338	(\$175.00)	8/27/2026	3458
7/27/2026	EQUIPMENT RENTAL	02-6105-7390	EQUIPMENT	11338	\$2,799.99	8/27/2026	3458
Cintas Corporation					By-Pass Rental	\$2,624.99	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/27/2026	OFFICE SUPPLIES	02-6105-4450	OFFICE SUPPLIES	11337	\$102.23	8/27/2026	3459
PARTNERS HEALTHCARE LLC					Cintas Corporation	\$102.23	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/14/2026	CONTRACTED SERVICES PHYSICALS	02-6105-3980	CONTRACTED SERVICES	11378	\$750.00	8/27/2026	3460
Rod Hatfield C-D-J-R					PARTNERS HEALTHCARE LLC	\$750.00	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/3/2026	TRUCK 1 AC REPAIR	02-6105-3360	TRUCK 1 AC REPAIR	11340	\$279.49	8/27/2026	3461
Rod Hatfield C-D-J-R					Rod Hatfield C-D-J-R	\$279.49	

Stanton Ace Hardware

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/5/2026	GARAGE SUPPLIES	02-6105-4270	GARAGE SUPPLIES	11339	\$99.98	8/27/2026	3462
U.S. Bank Equipment Finance							
Stanton Ace Hardware							
					\$99.98		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026	OFFICE SUPPLIES-587864497	02-6105-4450	OFFICE SUPPLIES	11332	\$182.00	8/27/2026	3463
U.S. Bank Equipment Finance							
Valor Oil							
					\$182.00		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/6/2026	PETROLEUM PRODUCTS	02-6105-4450	PETROLEUM PRODUCTS	11377	\$1,470.21	8/27/2026	3464
Visual Edge IT, Inc.							
					\$1,470.21		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/5/2026	OFFICE SUPPLIES	02-6105-4450	OFFICE SUPPLIES	11333	\$36.55	8/27/2026	3465
Walker Construction & Materials, LLC.							
					\$36.55		

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026	DENSE GRADED AGGREGATE	02-6105-4470	ROAD MAINTENANCE MATERIALS	11363	\$2,157.57	8/27/2026	3466
Walker Construction & Materials, LLC.							
					\$2,157.57		

Wex Bank

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/4/2026	FUEL ROAD JULY 2026	02-6105-4550	PETROLEUM PRODUCTS	11301	\$3,168.21	8/27/2026	3467
Wex Bank					\$3,168.21		

ROAD \$11,837.43

JAIL

Alpha Energy Solutions

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026	BUILDING REPAIR-INV 6580956	03-5101-3340	BUILDING REPAIR	11325	\$948.00	8/27/2026	3707

Alpha Energy Solutions \$948.00

Comprehensive Correctional Care (3C)

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/11/2026	MEDICAL SERVICES	03-5101-3430	MEDICAL SERVICES	11330	\$42,141.47	8/27/2026	3708

Comprehensive Correctional Care (3C) \$42,141.47

Cornerstone Protection

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/3/2026	SECURITY EQUIPMENT-3911	03-5101-413B	SECURITY EQUIP. MAINT. CONTRACT	11328	\$479.70	8/27/2026	3709
Cornerstone Protection					\$479.70		

HMC Service Company, Inc.

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/18/2026	BUILDING MATERIALS & LABOR-INV 0095383	03-5101-3340	BUILDING REPAIR	11324	\$2,060.40	8/27/2026	3710
8/5/2026	BUILDING MATERIALS & LABOR-INV 0094943	03-5101-3340	BUILDING REPAIR	11324	\$445.00	8/27/2026	3710
8/18/2026	BUILDING MATERIALS & LABOR-INV 0095510	03-5101-3340	BUILDING REPAIR	11324	\$3,349.92	8/27/2026	3710
7/31/2026	BUILDING MATERIALS & LABOR-INV 0094533	03-5101-3340	BUILDING REPAIR	11324	\$615.00	8/27/2026	3710

Humble Plumbing

HMC Service Company, Inc. \$6,470.32

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/4/2026	BUILDING REPAIR	03-5101-3340	BUILDING REPAIR	11329	\$163.15	8/27/2026	3711

Kellwell Foods, Inc.

Humble Plumbing \$163.15

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	FOOD SERVICE-JULY 2026	03-5101-4250	FOOD SERVICE	11327	\$35,592.00	8/27/2026	3712

Kellwell Foods, Inc. \$35,592.00

Loves

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/3/2026	BUILDING REPAIR-JAIL	03-5101-3340	BUILDING REPAIR	11321	\$102.56	8/27/2026	3713

Loves \$102.56

Premier Termite & Pest Control

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	PEST CONTROL-JAIL-INV 536719	03-5101-3460	PEST CONTROL	11323	\$79.50	8/27/2026	3714

VISA

Premier Termite & Pest Control \$79.50

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/19/2026	OFFICE SUPPLIES	03-5101-4450	OFFICE SUPPLIES	11326	\$486.32	8/27/2026	3715
8/19/2026	PRISONER HYGIENE-DEPENDS	03-5101-4530	PRISONER HYGIENE	11326	\$32.68	8/27/2026	3715
8/19/2026	OTHER EQUIPMENT	03-5101-7250	OTHER EQUIPMENT	11326	\$67.96	8/27/2026	3715
Visual Edge IT, Inc.					VISA	\$586.96	

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/18/2026	OFFICE EQUIPMENT	03-5101-413A	OFFICE EQUIPMENT RENTAL	11331	\$56.30	8/27/2026	3716
Visual Edge IT, Inc.					JAIL	\$86,619.96	

SPECIAL RESERVE

ULINE

Invoice Date	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
7/20/2026	STAINLESS CABINETS X2	95-5205-5080	COURT SETTLEMENT- A.S.	11165	\$3,415.26	8/27/2026	234

ULINE \$3,415.26

SPECIAL RESERVE \$3,415.26

Grand Total \$609,893.73

Clark County Fiscal Court

Pre-Authorized Bills List 8/10/2026

GENERAL

AT&T Mobility

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026		INTERNET & CABLE	01-5080-5780	COURTHOUSE INTERNET & CABLE	11307	\$60.96	8/10/2026	31228
AT&T Mobility						\$60.96		

Clark Energy Cooperative

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026		FIRE UTILITIES-125 LOG LICK RD	01-5120-5780	FIRE UTILITIES	11304	\$42.39	8/10/2026	31229
Clark Energy Cooperative						\$42.39		

DirectTV

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026		FIRE UTILITIES-LOG LICK DIRECTV	01-5120-5780	FIRE UTILITIES	11305	\$153.23	8/10/2026	31230
DirectTV						\$153.23		

East Clark Co. Water District

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026		FIRE UTILITIES TRAPP	01-5120-5780	FIRE UTILITIES	11302	\$58.30	8/10/2026	31231
8/10/2026		COMPOST UTILITIES	01-5212-5780	SOLID WASTE UTILITIES	11302	\$71.65	8/10/2026	31231
8/10/2026		ANIMAL SHELTER UTILITIES	01-5205-5780	ANIMAL SHELTER UTILITIES	11302	\$223.57	8/10/2026	31231

East Clark Co. Water District \$353.52

Global Water Technology, Inc.

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026		ANNEX WATER & SEWER TREATMENT	01-5080-581A	ANNEX WATER & SEWER	11306	\$150.00	8/10/2026	31232
Winchester Municipal Utilities							Global Water Technology, Inc.	\$150.00

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/10/2026		EOC UTILITIES- MARYLAND	01-5135-578A	EOC UTILITIES	11303	\$112.68	8/10/2026	31233
8/10/2026		FIRE UTILITIES TIERNEY WAY	01-5120-5780	FIRE UTILITIES	11308	\$0.00	8/10/2026	31234
8/10/2026		FIRE UTILITIES-BARNES DR	01-5120-5780	FIRE UTILITIES	11303	\$243.27	8/10/2026	31233
8/10/2026		ANNEX WATER & SEWER-CLEVELAND	01-5080-581A	ANNEX WATER & SEWER	11303	\$1,290.49	8/10/2026	31233
Winchester Municipal Utilities						\$1,646.44		
GENERAL						\$2,406.54		
Grand Total						\$2,406.54		

Clark County Fiscal Court

Pre-Authorized Bills - 08/17/2026

GENERAL

AT&T First Net

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026		CORONER UTILITIES	01-5020-5780	CORONER UTILITIES	11313	\$171.80	8/17/2026	31238
				AT&T First Net		\$171.80		

AT&T Phone

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026		COURTHOUSE INTERNET	01-5080-5780	COURTHOUSE INTERNET & CABLE	11314	\$79.99	8/17/2026	31239
				AT&T Phone		\$79.99		

Clark Energy Cooperative

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026		FIRE UTILITIES-120 LOG LICK RD	01-5120-5780	FIRE UTILITIES	11312	\$283.88	8/17/2026	31240
				Clark Energy Cooperative		\$283.88		

Metropolitan Telecommunications

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
8/17/2026		EOC UTILITIES-200 MARYLAND AVE	01-5135-5780	EOC LINES	11309	\$4.46	8/17/2026	31242
8/17/2026		COURTHOUSE UTILITIES-34 S MAIN STREET	01-5080-5730	COURTHOUSE TELEPHONE	11309	\$138.35	8/17/2026	31242
8/17/2026		CORNER UTILITIES-849 BYPASS RD	01-5020-5780	CORONER UTILITIES	11309	\$4.46	8/17/2026	31242

Metropolitan Telecommunications

GENERAL \$147.27

GENERAL \$682.94

Grand Total \$682.94

COMMONWEALTH OF KENTUCKY
CONSTABLE DUTY REPORT
(KRS 70.430)

YEAR: 2026 MONTH: July DATE: 8/5/26
 CONSTABLE: Travis McIntosh COUNTY: Clark BADGE#: 302

NUMBER OF CIVIL PROCESS AND FEES

Civil Summons: 6 Fees\$: 360.00 Forcible Detainer Summons: 6 Fees\$: 360.00
 Small Claims: 0 Fees\$: 0 Notice/Show Cause/Motions: 0 Fees\$: 0

ARREST WARRANTS OBTAINED

Name: _____ Address: _____

Obtained By: _____

Executed By: _____ Not Executed: _____ Executed: _____

WARRANTLESS ARREST

Name: _____ Address: _____

Cause for Arrest: _____

CONSTABLE'S SIGNATURE: Travis McIntosh DATE: 8/5/26

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 indicate the search warrant returned executed, returned unexecuted, and not executed. 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 the color of authority, of office.

- 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

Date: 8-6-26

**COMMONWEALTH OF KENTUCKY
CONSTABLE DUTY REPORT
(KRS 70.430)**

Month July Year 2026

Constable: David Puckett County Clark Badge#: 304

NUMBER OF CIVIL PROCESS RECEIVED/EXECUTED/RETURNED/FEEs

<u>Civil Summons:</u>	Received <u>5</u>	Executed <u>5</u>	Fees: \$ <u>350⁰⁰</u>
Returns: Executed <u> </u>	Unexecuted <u>6</u>	Returned <u>2</u>	Not Returned <u>4</u>
<u>Small Claims:</u>	Received <u> </u>	Executed <u> </u>	Fees: \$ <u> </u>
Returns: Executed <u> </u>	Unexecuted <u> </u>	Returned <u> </u>	Not Returned <u> </u>
<u>Forcible Detainer:</u>	Received <u>4</u>	Executed <u>4</u>	Fees: \$ <u>240⁰⁰</u>
Returns: Executed <u> </u>	Unexecuted <u> </u>	Returned <u> </u>	Not Returned <u> </u>
<u>Notice/Show Cause/Motions:</u>	Received <u> </u>	Executed <u> </u>	Fees: \$ <u> </u>
Returns: Executed <u> </u>	Unexecuted <u> </u>	Returned <u> </u>	Not Returned <u> </u>

ARREST WARRANTS OBTAINED/EXECUTED/RETURNED

Name: <u> </u>	Address: <u> </u>
Obtained by: <u> </u>	Executed by: <u> </u>
Name: <u> </u>	Address: <u> </u>
Obtained by: <u> </u>	Executed by: <u> </u>
Name: <u> </u>	Address: <u> </u>
Obtained by: <u> </u>	Executed by: <u> </u>
Name: <u> </u>	Address: <u> </u>
Obtained by: <u> </u>	Executed by: <u> </u>

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 (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.

732-0157

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

CIVIL SUMMONS: 10 FEES: 620 FORCIBLE DETAINER/WRITS SUMMONS: 4 FEES: 240
SMALL CLAIMS: 0 FEES: 0 NOTICE/SHOW CAUSE/MOTIONS: 1 FEES:
ABOVE TOTAL RECEIVED: 15 EXECUTED: 14 UNFOUND/Not Executed: 1
RETURNED: 14 NOT RETURNED: 1 FEES TOTAL: 860

NAME: N/A ADDRESS: _____

NOT EXECUTED:_____ NOT RETURNED:_____

NAME: N/A ADDRESS: _____

OBTAINED BY: _____ **EXECUTED BY:** _____

NOT EXECUTED: _____ NOT RETURNED: _____

NAME: N/A ADDRESS: _____

CAUSE FOR ARREST: _____

NAME: _____ ADDRESS: _____

CAUSE FOR ARREST:_____

Subscribed & Sworn by Constable: Shelly L. Jones Date: 8/7/20

*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

Director Of Finance Monthly Report

August 27, 2026

Below you find the comparison between July 18, 2025-August 21, 2025, and July 18, 2026-August 21, 2026. If you have any questions, please feel free to reach out.

July 18, 2026-August 21, 2026

Net Profit Collected \$4,408.52

Payroll Collected \$406,474.94

Insurance Premium \$385,522.19

Total \$796,405.65

July 18, 2025-August 21, 2025

Net Profit Collected \$18,785.32

Payroll Collected \$363,002.93

Insurance Premium \$414,863.15

Total \$796,651.40

Mary Blevins
Director of Finance



**OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT**

Andy Beshear
GOVERNOR

100 Airport Road, Third Floor
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 227-8691

Matt Sawyers
COMMISSIONER

August 13, 2026

Mr. Daniel Konstantopoulos
Clark County Magistrate
34 South Main Street #103
Winchester, KY 40391

Dear Mr. Konstantopoulos:

Congratulations on the completion of your 40 hour training unit for calendar year 2026. Pursuant to KRS 64.5275(6) you are required to be paid an annual incentive per calendar year for each training unit completed up to a maximum of four incentive payments. The value of an incentive payment for 2026 is \$1,361.32.

Our records show that you have successfully completed 4 unit(s) and are due 4 incentive payment(s) of \$1,361.32 for a total of \$5,445.28. Please make the disbursing officer aware that incentive payments are not exempt from state or federal withholding requirements.

You may view your training record on the website (dlg.ky.gov). If you have questions, please contact me at 502-564-0674.

Sincerely,

A handwritten signature in black ink that reads "Tanya Kearney".

Tanya Kearney
County Officials Training Coordinator

CC: State Auditor's Office
Clark County Judge Executive
Clark County Treasurer

Winchester/Clark County Transit Stops

FY-27 Ridership Report

Beverly White Towers
Magnolia at North Main
Jackson at Stevenson
Memorial Park
Sequoia Village
Phoenix House/Post Office
Courthouse/City Hall
Brown Proctor
Generation Center
Cambridge Square Apartments
Clark County Health Department
Market Street
Oxford Drive
Beacon of Hope
BCTC
Winchester Plaza
Clark Regional Medical Center
Peddlers Mall
Kroger Plaza
Wal-Mart
Dollar Tree
Clark County Library
College St. at Wheeler Ave.
Broadway at Waincott

Total for Month:

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
44												
12												
20												
6												
2												
46												
4												
28												
32												
33												
46												
0												
36												
22												
3												
3												
19												
24												
32												
38												
16												
12												
4												
10												
492	0	0	0	0	0	0	0	0	0	0	0	0

TOTAL
44
12
20
6
2
46
4
28
32
33
46
0
36
22
3
3
19
24
32
38
16
12
4
10

**A PROCLAMATION OF THE CLARK COUNTY FISCAL COURT
PROCLAIMING SEPTEMBER 1st, 2026, AS
“WHY I LOVE MY COUNTY” DAY IN CLARK COUNTY**

WHEREAS, Clark County, Kentucky, is a community rich in history, natural beauty, family traditions, civic pride, and virtue; and

WHEREAS, the Kentucky Association of Counties (KACo) annually sponsors an art contest encouraging Kentucky’s youth, kindergarten through eighth grade to express through art, what makes their county special and why they love their community; and

WHEREAS, the “Why I Love My County” Calendar Art Contest provides an opportunity for students to celebrate the unique qualities, landmarks, people, traditions, and heritage that make each Kentucky county a special place; and

WHEREAS, inspiring young people to appreciate and express their connection to Clark County helps strengthen community pride and promotes the importance of preserving our history and heritage; and

WHEREAS, the Clark County Fiscal Court and the Clark County Public Schools proudly support KACo and its efforts to engage Kentucky’s youth in celebrating their communities through creativity and the arts; and

WHEREAS, Clark County Judge Executive R.J. Palmer and the Clark County Public Schools recognizes the value of providing our youth with opportunities to showcase their talent, foster greatness and celebrate the people, places, and traditions that make Clark County unique and;

NOW THEREFORE BE IT PROCLAIMED, by the Clark County Fiscal Court, through Clark County Judge Executive R.J. Palmer, that September 1st, 2026, is hereby proclaimed “WHY I LOVE MY COUNTY DAY” in Clark County, Kentucky, in cooperation with the Kentucky Association of Counties “Why I Love My County” Calendar Art Contest.

BE IT FURTHER PROCLAIMED, that the Clark County Fiscal Court and the Clark County Public Schools do hereby encourage everyone to support the “Why I Love My County” Art Contest and to urge our young people to share through art what makes Clark County great and special to them.

ADOPTED this 27th day of August 2026, by the Clark County Fiscal Court, Clark County, Kentucky.

R.J. Palmer, Clark County Judge Executive

Michelle Turner, Clark County Court Clerk

Clark County Fiscal Court Budget Amendment

AN ORDINANCE relating to the Fiscal Year 26-27 annual budget and amendment thereof. Whereas the Clark County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Clark County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 26-27 is amended to:

Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4510-A	FIRE DEPT STATE GRANT	\$19,919.68
GENERAL	01-4510-I	FD-TRAINING FACILITY GRANT	\$58,165.00
ROAD	02-4733-000	INSURANCE PROCEEDS	\$50,963.22
JAIL	03-4731-K	OPIOID REIMBURSEMENT	\$5,408.00
FEDERAL GRANTS	07-4504-000	ARPA FUNDS	\$3,000,000.00
Total Amended Revenues			\$3,134,455.90

B. Appropriations

Fund	Account Number	Description	Amount
GENERAL	01-5120-741A	TRAINING FACILITY GRANT	\$7,165.00
GENERAL	01-5120-741B	FD-BLOCK GRANT	\$9,919.68
GENERAL	01-5120-741C	FD-TURNOUT GEAR GRANT	\$10,000.00
GENERAL	01-5305-3560	SENIOR CITIZENS CITY & COUNTY	\$36,000.00
GENERAL	01-9200-9990	CONTINGENT APPROPRIATIONS	\$15,000.00
ROAD	02-6105-3360	ROAD MACHINERY REPAIR	\$50,963.22
JAIL	03-5101-5950	INMATE EDUCATION PROGRAM	\$5,408.00
FEDERAL GRANTS	07-5227-5480	SANITATION PROJECT	\$3,000,000.00
Total Amended Appropriations			\$3,134,455.90

Section Two: The amounts adjusting the revenue accounts in Section One are for governmental purposes.

Approved by the Clark County Fiscal Court this the 27 day of August, 2026

County Judge/Executive

Approved as to form and classification this _____ day of _____

State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Clark County Fiscal Court, Commonwealth of Kentucky, on this _____ day of _____

County Judge/Executive

CLARK COUNTY FISCAL COURT

ORDER NO. 2026-_____

AN ORDER OF THE CLARK COUNTY FISCAL COURT APPROVING
THE APPOINTMENT OF BRITANY WALKER AS A FULL-TIME
ADMINISTRATIVE ASSISTANT IN THE OFFICE OF CLARK COUNTY ATTORNEY

WHEREAS, the Office of Clark County Attorney, upon the resignation of Terri Peach, currently has an opening for a full-time Administrative Assistant which formally began on August 13, 2026, and

WHEREAS, the opening has created a shortage of personnel in the office and it is necessary to fill the position immediately, and

WHEREAS, the position already has an established rate of pay of \$926.10 bi-weekly and the new rate of pay should \$997.65 bi-weekly upon the filling of the vacancy, and

WHEREAS, the County Attorney has appointed Brittany Walker to be employed to fill the position on the terms set out above and beginning on August 13, 2026.

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

SECTION ONE: The Clark County Attorney's request that the appointment of Brittany Walker to be employed to fill the Administrative Assistant position is approved.

SECTION TWO: The rate of pay for Brittany Walker shall be \$997.10 bi-weekly effective upon his employment date of August 13, 2026.

SECTION THREE: 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 27th day of August, 2026.

R J 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 HIRING OF ROBERT TYLER CALVERT TO A FULL-TIME CERTIFIED
MECHANIC IN THE CLARK COUNTY ROAD DEPARTMENT

WHEREAS, the Clark County Road Department has an open position for a full-time certified mechanic which should be filled, and

WHEREAS, the Clark County Road Foreman has hereby requested that Robert Tyler Calvert be hired to fill the position of full-time certified mechanic with the effective date being September 1, 2026 at the pay rate of, \$25.00 per hour.

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

SECTION ONE: That the hiring of Robert Tyler Calvert as a full-time certified mechanic is approved.

SECTION TWO: That Robert Tyler Calvert be paid pursuant to the Compensation Plan for said position, \$25.00 per hour.

SECTION THREE: This Order shall be effective September 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 27th day of August, 2026.

RJ PALMER
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE S. TURNER
CLARK COUNTY CLERK

CLARK COUNTY FISCAL COURT
ORDER NO. 2026-_____

AN ORDER OF THE CLARK COUNTY FISCAL COURT APPROVING
THE HIRING OF ED LOGSDON AS CLARK COUNTY ROAD SUPERVISOR

WHEREAS, the Clark County Road Department has a position as Road Supervisor which should be filled, and

WHEREAS, consistent with the request of the Clark County Judge Executive RJ Palmer to appoint, Ed Logsdon to Clark County Road Supervisor, in addition to his duties as Deputy Judge Executive with no additional salary

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

SECTION ONE: With this Order Ed Logsdon salary will be paid 50% from the road fund and 50% from the general fund

SECTION TWO: This Order shall be effective September 1, 2026.

SECTION THREE: 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 open session assembled this 27th day of
August, 2026.

RJ PALMER
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE TURNER
CLARK COUNTY CLERK