

Regular Meeting
Clark County Fiscal Court Agenda
Thursday September 24, 2026 at 5:30 pm EST/ 4:30 pm CST
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. Sept 9, 2026**
- 6. Approval of Budget Transfers**
- 7. Approval of Cash Transfers**
- 8. Approval of Bills List**
- 9. Review of Pre-Authorized Bills**
- 10. Public Comments**
- 11. Department Head Comments**
- 12. Notes in the Minutes:**
 - a. Clark County Constable Monthly Report for August 2026 from William Kennon, David Puckett, Travis McIntosh & Shelby Lynn Toler II**
 - b. Clark County Finance Director's Monthly report for Sept 2026**
- 13. Fiscal Court Orders, Resolutions Ordinances & Approvals:**
 - a. Consider a Resolution Recognizing the Clark County FFA Chapter for its achievement and recognition in the 2026 National FFA Chapter Award Program**
 - b. Consider an Order Approving Slate Creek Contract for work Law Library**
 - c. Consider a Memorandum Agreement between Commonwealth of Kentucky Department of Agriculture and Clark County Fiscal Court Spray/Neuter Grant**
 - d. Consider an Order Approving the hiring of Robert Becker to fill a position of a full-time Animal Service Officer in the Clark County Animal Shelter**
 - e. Consider approving a transfer Title of 1980 Chev Suburban**
 - f. Consider a second reading of an Ordinance Approving the change zoning Classification of the 1.25-Acres, more or less of the property addressed at 2417 Old Boonesboro Road Winchester, Kentucky**
 - g. Consider a Second Reading of the FY 2027 Budget Amendment**
 - h. Consider an Order Clarifying Order 126 relating to the Appointment of Ed Logston as a quarter time Clark County Road Supervisor and quarter time Deputy Judge-Executive**
 - i. Consider an Approval of Managed Services Proposal Box Lake Networks**
 - j. Consider an Order Approving the Promotion of Derrick Steele to an open position of Fire Marshall in the Clark County Fire Department**

- k. **Approve reimbursement of opioid related expenses to Clark County Fiscal Court from the Opioid Abatement Fund**
- l. **Consider an Order Approving the hiring of Josh Prather to fill an open position of a full-time Firefighter in the Clark County Fire Department**

14. Magistrate Comments

15. 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**

16. Next regular meeting Wednesday Oct 14, 2026 at 8:30 am

17. Adjournment

CLARK COUNTY FISCAL COURT

SEPTEMBER TERM

SEPTEMBER 9, 2026

THE CLARK COUNTY FISCAL COURT HAD A MEETING ON SEPTEMBER 9, 2026 AT 8:30 AM WITH THE HONORABLE JUDGE RJ PALMER PRESIDING.

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

MOTION MADE BY MAGISTRATE BLANTON, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE THE AUGUST 27, 2026 FISCAL COURT MINUTES.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE MILLER TO APPROVE ORDER 2026-121 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.

MAGISTRATE BLANTON VOTED NO. MOTION CARRIED 6-1.

REVIEW OF PRE-AUTHORIZED BILLS

PRESENTATION: MEADOWSWEET APARTMENT 24 UNIT AFFORDABLE HOUSING DEVELOPMENT

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE DAVIS TO AUTHORIZE THE COUNTY JUDGE EXECUTIVE TO SEND A LETTER OF SUPPORT FOR THE MEADOWSTREET APARTMENT AFFORDABLE HOUSING DEVELOPMENT.

ALL MAGISTRATES AND JUDGE VOTED YEA.

DISCUSSION:

- A. ACCEPTING 500 ADDITIONAL FEET TO THE PRESENT STONECREST RD INTO THE COUNTY ROAD SYSTEM

NOTE IN THE MINUTES:

- A. CLARK COUNTY TREASURER'S MONTHLY REPORT FOR AUGUST 2026
- B. LIBRARY, EXTENSION AND HEALTH DISTRICT TAX RATES FOR 2026
- C. INDIGENT BURIAL FOR PATRICIA STUART DOD JULY 11, 2026

MOTION MADE BY MAGISTRATE MILLER, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE ORDER 2026-122 THE CLOSING OF THE VAN METER ROADWAY ON SEPTEMBER 26, 2026 FROM 7:00 AM THROUGH 10:00 AM; RALLY FOR RECOVERY 5K AND 10K RACE

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE PASLEY TO APPROVE ORDER 2026-123 SETTING AND LEVYING TAX RATES FOR 2026 UPON ALL PROPERTY SUBJECT TO TAXATION IN CLARK

COUNTY, KENTUCKY; REAL PROPERTY 8.0 PER EVERY \$100.00 OF VALUATION, TANGIBLE PROPERTY 10.9 PER EVERY \$100.00 OF VALUATION AND MOTOR VEHICLES 10.5 PER EVERY \$100.00 OF VALUATION.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE THE 1ST READING OF ORDINANCE 2026-8 THE CHANGE OF ZONING CLASSIFICATION OF THE 1.25- ACRES, MORE OR LESS, OF THE PROPERTY ADDRESSED AT 2417 OLD BOONESBORO ROAD, WINCHESTER, KENTUCKY, FROM AGRICULTURAL (A-1) ZONING TO GENERAL BUSINESS (B-4) ZONING.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE ORDER 2026-124 THE PROPOSAL FROM THE ALLEN COMPANY FOR ROAD REPAIRS AND ASPHALT PAVING FOR FOUR MILE ROAD.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE PASLEY TO APPROVE ORDER 2026-125 THE PROPOSAL FROM THE ALLEN COMPANY FOR ROAD REPAIRS FOR THE LOCAL ASSISTANCE ROAD PROJECT.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE 2026-126 THE APPOINTMENT OF ED LOGSDON AS A QUARTER TIME CLARK COUNTY ROAD SUPERVISOR AND QUARTER TIME DEPUTY JUDGE EXECUTIVE; SALARY PAID 50% FROM THE ROAD FUND AND 50% FROM THE GENERAL FUND, EFFECTIVE SEPTEMBER 10, 2026.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE MILLER, SECONDED BY MAGISTRATE KONSTANTOPOULOS TO APPROVE ORDER 2026-127 THE HIRING OF ARIANAH DIXON TO FILL AN OPEN POSITION OF A PART TIME KENNEL ATTENDANT I IN THE CLARK COUNTY ANIMAL SHELTER; @\$13.50 PER HOUR, EFFECTIVE SEPTEMBER 10, 2026.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE DAVIS, SECONDED BY MAGISTRATE MILLER TO SURPLUS A 1987 LADDER TRUCK FOR THE FIRE DEPARTMENT AT AUCTION.

ALL MAGISTRATES AND JUDGE VOTED YEA

MOTION MADE BY MAGISTRATE KONSTANTOPOULOS, SECONDED BY MAGISTRATE MILLER TO ADJOURN AT 9:28 AM.

ALL MAGISTRATES AND JUDGE VOTED YEA

RESPECTFULLY SUBMITTED,

MICHELLE TURNER, CLARK COUNTY CLERK

EXAMINED & APPROVED THIS 24TH DAY OF SEPTEMBER, 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
CTB (78543)		Cash Transfer of EFT Deposits as of 09/18/2026	\$73,492.88 (Agrees to balance as of 09/18/26)	
	Jail Fund (03-4502-000)	Federal Prisoner Contract		\$64,657.80
	Rd. Fund (02-4519-000)	MRA		\$8,835.08

SECTION TWO. That this Order shall take effect September 24, 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 24th day of September 2026.

ATTEST:

RJ PALMER
CLARK COUNTY JUDGE EXECUTIVE

MICHELLE TURNER
CLARK COUNTY CLERK

Clark County Fiscal Court

Bills List - 09/24/2026

GENERAL

911 Fleet & Fire Equipment

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	18644	EQUIPMENT REPAIR-REPAIR CASCADE SYSTEM	01-5120-3330	EQUIPMENT REPAIR	11462	\$540.00

911 Fleet & Fire Equipment \$540.00

A&M Consultants

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	MILLER/KOS TANTOPOUL US	SEMINARS- MILLER/KOSTANTOPOULUS	01-5025-5690	SEMINARS & TRAVEL	11513	\$1,300.00

A&M Consultants \$1,300.00

A-Action Pest Control

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	10751	COURTHOUSE PEST CONTROL	01-5080-5710	COURTHOUSE REPAIRS	11451	\$70.00
9/18/2026	107570	FIRE PEST CONTROL	01-5120-5780	FIRE UTILITIES	11451	\$80.00

A-Action Pest Control \$150.00

Action Business Suppliers

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	014773	OFFICE SUPPLIES	01-5044-4450	OFFICE SUPPLIES	11517	\$115.80

Action Business Suppliers \$115.80

Advanced Turf Equipment

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	94902	EQUIPMENT REPAIR- STATION 3 MOWER	01-5120-3330	EQUIPMENT REPAIR	11476	\$31.96

Air Hydro Power

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	1156521	EQUIPMENT REPAIR-HYDRAULIC HOSE	01-5120-3330	EQUIPMENT REPAIR	11461	\$73.45

Answer One, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	5538	CORONER ANSWERING SERVICE- SEPTEMBER 2026	01-5020-5730	CORONER ANSWERING SERVICE	11497	\$223.58

Bluegrass Broadband

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	260900047	INTERNET STATION 3	01-5120-5780	FIRE UTILITIES	11472	\$75.00

Boyd Company

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	03134594	EQUIPMENT REPAIR	01-5212-3360	EQUIPMENT REPAIR	11483	\$792.11

Boyd Company \$792.11

Citizens First Fire Training

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	2592	ANNUAL SERVICES BATT TOOLS 2 SETS	01-5120-333C	EXTRICATION SERVICES	11464	\$2,000.00

Citizens First Fire Training \$2,000.00

CLARK COUNTY CIRCUIT CLERK

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		REFUND CASE #23-CR-168 WATERSON	01-5040-5670	REFUNDS- TREASURER	11512	\$200.00

CLARK COUNTY CIRCUIT CLERK \$200.00

Clark County Sheriff's Dept

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		EOC UTILITIES	01-5135-578A	EOC UTILITIES	11480	\$59.43
9/18/2026		FICA REIMB- 08/26/26-09/08/2026	01-5015-2010	FICA	11481	\$4,004.80
9/18/2026		FICA REIMB-08/12/2026-08/25/2026	01-5015-2010	FICA	11481	\$3,695.43

Clark County Sheriff's Dept \$7,759.66

DAVID BRIAN ANDREAS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	NEWMAN/SP ENGER	INDIGENT LEGAL-NEWMAN/SPENCER	01-5301-3630	INDIGENT LEGAL	11525	\$600.00

DAVID BRIAN ANDREAS \$600.00

David Lanier, Ph D.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	DAVIS/CURR ENT/COLLIN S	AWARDING FEES-CURRENT/DAVID/COLLINS	01-5301-3630	INDIGENT LEGAL	11524	\$950.00

David Lanier, Ph D. \$950.00

Friends of the Clark County Animal Shelter

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		AUGUST 2026	SPAY & NEUTER GRANT	01-5205-3840	SPAY/NEUTER GRANT	11503	\$416.00

Friends Office

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		1934125-1	OFFICE SUPPLIES	01-5205-4450	OFFICE SUPPLIES	11500	\$98.97

George Berryman

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		GB2026	4 MILE RD ANNUAL LEASE	01-5135-3150	TOWER	11506	\$8,000.00

Global Supply & Floor Equipment

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		0205795-001	ANNEX MATERIAL & SUPPLIES	01-5080-411A	ANNEX MATERIALS & SUPPLIES	11519	\$220.00
9/18/2026		0205796-001	COURTHOUSE MATERIAL & SUPPLIES	01-5080-4110	COURTHOUSE MATERIALS & SUPPLIES	11519	\$147.74

Global Water Technology, Inc.

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		CH	COURTHOUSE WATER	01-5080-5810	COURTHOUSE WATER & SEWER	11515	\$150.00
9/18/2026		ANNEX	WATER TREATMENT-ANNEX	01-5080-581A	ANNEX WATER & SEWER	11515	\$100.00

Global Water Technology, Inc. \$250.00

Gorrell's Technology Services

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	19093	WORK ON COMPUTER	01-5044-3990	CTHOUSE CONTRACT SERVICES	11510	\$60.00

GRANITEC LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	WV-26-238	FIRE EQUIPMENT REPAIR-MDT EQUIPMENT 2025 TAHOE	01-5120-4410	FIRE DEPARTMENT EQUIPMENT	11463	\$800.00

Harp Enterprises, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	49904	MAINT & REPAIR VOTING MACHINES	01-5065-5930	MAINT.& REPAIR VOTING MACHINES	11521	\$4,000.00
9/18/2026	49974	MAINT. & REPAIR VOTING MACHINES	01-5065-5930	MAINT.& REPAIR VOTING MACHINES	11520	\$420.00

Jennings Communications

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	9969	RADIO COMMUNICATIONS	01-5120-441B	RADIO COMMUNICATIONS EQUIPMENT	11471	\$200.00

Kelly Smith

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	14683	FIRE DEPARTMENT EQUIPMENT REIMBURSEMENT	01-5120-4410	FIRE DEPARTMENT EQUIPMENT	11470	\$48.24

Kelly Smith **\$48.24**

Harp Enterprises, Inc. **\$4,420.00**

Jennings Communications **\$200.00**

Gorrell's Technology Services **\$60.00**

GRANITEC LLC **\$800.00**

Kentucky River Foothills Express

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	14644	TRANSPORTATION AUGUST 2026	01-5305-3560	SENIOR CITIZENS CITY & COUNTY	11505	\$2,916.66

Kentucky River Foothills Express \$2,916.66

Kentucky Uniforms, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	CCF1	NEW HIRE UNIFORMS	01-5120-4810	UNIFORMS	11473	\$2,261.72

Kentucky Uniforms, Inc. \$2,261.72

King Bottling, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	5637	WATER DELIVERY	01-5044-4450	OFFICE SUPPLIES	11522	\$25.50

King Bottling, Inc. \$25.50

Koorsen Fire & Security

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	01323175	BLDG & MAINTENANCE	01-5205-5860	BLDG. & MAINT. REPAIRS	11502	\$209.25
9/18/2026	ANNEX	SYSTEM SPRINKLER INSPECTION-ANNEX	01-5080-571A	ANNEX REPAIRS	11516	\$246.96

Koorsen Fire & Security \$456.21

Lowes

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		FAN FOR STATION 3 BUCKETS	01-5120-4060	FIRE DEPT BLDG MAINT SUPPLIES	11466	\$304.06
9/18/2026	528469933	FIRE DEPT DOOR HANDLES STATION 1	01-5120-4060	FIRE DEPT BLDG MAINT SUPPLIES	11466	\$283.10
9/18/2026	408112096	NEW OFFICE SUPPLIES	01-5020-3340	Maint. & Repairs - Building	11467	\$136.54
Lowes						\$723.70

Metals Depot

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	1039284	TRAINING FACILITY	01-5120-741A	TRAINING FACILITY GRANT	11469	\$11,933.64
					Metals Depot	\$11,933.64

Napa Auto Parts

Vendor		Account	
Invoice Date	Invoice #	Description	PO #
9/18/2026	677235,677438	EQUIPMENT REPAIR-BATTERIES	
	.678736	EQUIPMENT REPAIR	11475
9/18/2026	678757	LUCAS OIL	11475
9/18/2026	678643	SUPPLIES	11475

PARTNER'S HEALTHCARE LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	INVOICE 3	PRE EMPLOYMENT-ADAM JARBOE	01-5232-3820	DRUG TESTING	11508	\$100.00

Plumbing Solutions Incorporated

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		BATHROOM REPAIRS	01-5080-5710	COURTHOUSE REPAIRS	11511	\$8,089.00
Plumbing Solutions Incorporated						\$8,089.00

Satellite Tracking of People, LLC

[illegible]

Southland Printing Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	446597	OFFICE SUPPLIES	01-5205-4450	OFFICE SUPPLIES	11501	\$237.00
STEPHEN BERRY						Southland Printing Inc.
						\$237.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		PART FOR PROJECTOR	01-5020-3340	Maint. & Repairs - Building	11477	\$12.17
Vencill Enterprises, LLC						STEPHEN BERRY
						\$12.17

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	1453	FIRE DEPT CONSOLE 2025 TAIHOO & WORK ON ANTENNA	01-5120-4410	FIRE DEPARTMENT EQUIPMENT	11468	\$555.00
Vogelpohl Fire Equipment, Inc.						Vencill Enterprises, LLC
						\$555.00

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	3013255/30132	ANNUAL SERVICES-ENG	01-5120-333A	ANNUAL SERVICES	11474	\$3,772.50
9/18/2026	07	I/SERVICE				
9/18/2026	4017661	FIRE BOOTS	01-5120-441A	FIRE DONATED MONEY	11474	\$513.14
9/18/2026		FIRE DONATED MONEY	01-5120-441A	FIRE DONATED MONEY	11395	\$1,818.40
9/18/2026	4017554/553	HELMETS 3 RED/1 WHITE/ZICOS STRIPS	01-5120-441A	FIRE DONATED MONEY	11474	\$1,852.65
Vogelpohl Fire Equipment, Inc.						\$7,956.69

Wex Bank

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	0496-00-326265-6	COMPOST FUEL	01-5212-4550	COMPOST FUEL	11495	\$755.15
9/18/2026	00496-00-326265-6	CORONER VEHICLE EXPENS.	01-5020-5760	CORONER VEHICLE EXPENSE	11496	\$152.01
9/18/2026	114838724	FUEL AUGUST 2026	01-5120-4550	FUEL	11465	\$5,653.29

Wex Bank \$6,560.45

Winchester Insurance Agency

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	54393	BONDS COUNTY OFFICIAL	01-9100-5310	BONDS COUNTY OFFICIALS	11504	\$101.80

Winchester Insurance Agency \$101.80

Winchester Municipal Utilities

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	99-23075-00	LANDFILL MAINTENANCE	01-5210-3660	LANDFILL	11507	\$336.63

Winchester Municipal Utilities \$336.63

Winchester Sun

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	BID FOUR MILE RD	ADVERTISING BIDS FOUR MILE RD	01-5025-3020	ADVERTISING LEGALS	11518	\$126.00

Winchester Sun \$126.00

Woodstock Spay & Neuter Clinic

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	136586	VET SERVICES	01-5205-3850	VETERINARY SERVICES	11498	\$1,674.94
9/18/2026	136195	VET SERVICES	01-5205-3850	VETERINARY SERVICES	11498	\$1,341.00
9/18/2026	137206	VET SERVICES	01-5205-3850	VETERINARY SERVICES	11498	\$1,155.20
9/18/2026	136970	VET SERVICES	01-5205-3850	VETERINARY SERVICES	11498	\$1,270.00

Woodstock Spay & Neuter Clinic \$5,441.14

GENERAL \$88,300.59

ROAD

Air Hydro Power

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	11561871/11567611	ROAD MACHINERY REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11485	\$316.42

Air Hydro Power

Allen Company

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	224608/224607	ROAD MAINTENANCE MATERIALS	02-6105-4470	ROAD MAINTENANCE MATERIALS	11490	\$1,041.35

Allen Company

American Welding & Gas Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	11913262	GARAGE SUPPLIES	02-6105-4270	GARAGE SUPPLIES	11482	\$101.85

American Welding & Gas Inc.

Bob Sumner Tire Company

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	2280059320	ROAD MACHINERY REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11489	\$375.78

Bob Sumner Tire Company

Boyd Company

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		ROAD MACHINERY REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11484	\$153.95

Boyd Company

Bulk Plants, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	307415	PETROLEUM PRODUCTS	02-6105-4550	PETROLEUM PRODUCTS	11493	\$1,280.74

Bulk Plants, Inc. \$1,280.74

Cylinder Rebuild Services

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	037602	ROAD MACHINERY REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11487	\$648.00

Cylinder Rebuild Services \$648.00

Katie's Tire & Auto Service

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	105160	ROAD MACHINERY	02-6105-3360	ROAD MACHINERY REPAIR	11479	\$39.80

Katie's Tire & Auto Service \$39.80

Montgomery Tractor Sales, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	37732/32868	ROAD MACHINERY REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11486	\$10.75

Montgomery Tractor Sales, Inc. \$10.75

Napa Auto Parts

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	2140	ROAD MACHINERY REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11492	\$999.17

Napa Auto Parts \$999.17

O'Reilly Automotive, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	1153-446540	GARAGE SUPPLIES	02-6105-4270	GARAGE SUPPLIES	11488	\$43.44

O'Reilly Automotive, Inc. \$43.44

PARTNER'S HEALTHCARE LLC

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	MORRIS/ARV IN		DOT PHYSICAL MORRIS/ARVIN	02-6105-3980	CONTRACTED SERVICES	11509	\$300.00

PARTNER'S HEALTHCARE LLC \$300.00

Paul Miller Ford

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		116552	TRUCK 50 REPAIR	02-6105-3360	ROAD MACHINERY REPAIR	11460	\$461.06

Paul Miller Ford \$461.06

Safety Stop Supply, Inc.

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		9009/8978/8987/8986	ROAD MAINTENANCE MATERIALS	02-6105-4470	ROAD MAINTENANCE MATERIALS	11491	\$1,030.26

Safety Stop Supply, Inc. \$1,030.26

Visual Edge IT, Inc.

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		24AR3755999	EQUIPMENT CONTRACT	02-6105-4450	OFFICE SUPPLIES	11478	\$36.55

Visual Edge IT, Inc. \$36.55

Wex Bank

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		00496-00326265-6	PETROLEUM PRODUCTS FUEL	02-6105-4550	PETROLEUM PRODUCTS	11494	\$3,896.43

Wex Bank \$3,896.43

ROAD \$10,735.55

JAIL

Baumann Paper Co. Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	1148475-0	PRISONER HYGEINE	03-5101-4530	PRISONER HYGIENE	11453	\$903.36

Baumann Paper Co. Inc.

\$903.36

Bob Barker Company, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	2263652	PRISONER HYGEINE (Laundry Bags)	03-5101-4530	PRISONER HYGIENE	11426	\$270.40
9/18/2026	2264003	PRISONER HYGIENE (Deodorant Pkgs.)	03-5101-4530	PRISONER HYGIENE	11426	\$249.26

Bob Barker Company, Inc.

\$519.66

Cornerstone Protection

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		MONTHLY CONTRACT/ACCESS CONTROL SYSTEM	03-5101-413B	SECURITY EQUIP. MAINT. CONTRACT	11455	\$479.70

Cornerstone Protection

\$479.70

Johnson Controls Fire Protection LP

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	25630504	BUILDING FIRE EXTINGUISHERS, HOOD RANGE	03-5101-334B	BUILDING- HVAC /COOLER/BOILER	11454	\$670.91

Johnson Controls Fire Protection LP

\$670.91

Kellwell Foods, Inc.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		JAIL FOOD SERVICE	03-5101-4250	FOOD SERVICE	11452	\$30,280.84

Kellwell Foods, Inc.

\$30,280.84

Premier Termite & Pest Control

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	557704	PEST CONTROL	03-5101-3460	PEST CONTROL	11458	\$79.50

Sherwin Williams Company

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		BUILDING REPAIR	03-5101-3340	BUILDING REPAIR	11457	\$24.63

Sherwin Williams Company \$24.63

VISA

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		OFFICE SUPPLIES	03-5101-4450	OFFICE SUPPLIES	11456	\$1,254.49
9/18/2026	0002624-	OFFICE SUPPLIES - RETURN	03-5101-4450	OFFICE SUPPLIES	11456	(\$35.34)
9/18/2026	10000000	OTHER EQUIPMENT	03-5101-7250	OTHER EQUIPMENT	11456	\$1,195.99
9/18/2026		PRISONER HYGEINE	03-5101-4530	PRISONER HYGIENE	11456	\$143.64
9/18/2026	00026824-	TRANSPORT FUEL/VEHICLE	03-5101-5920	TRANSPORT FUEL & VEHICLE	11456	\$96.30
	10000000	MAINTENANCE/FINANCE CHARGE		MAINT		

VISA \$2,655.08

Wex Bank

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026		TRANSPORT FUEL	03-5101-5920	TRANSPORT FUEL & VEHICLE	11459	\$582.21

Wex Bank \$582.21

JAIL \$36,195.89

SPECIAL RESERVE

City of Winchester

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	202-NATATORIU M		#202 COLLEGE PARK NATATORIUM	95-5435-5480	COMMUNITY FOUNDATION	11514	\$2,381.96

Performance Landworks

City of Winchester

\$2,381.96

Invoice Date	Vendor	Invoice #	Description	Account #	Account Description	PO #	Amount
9/18/2026	AUGUST 2026		COURT SETTLEMENT-INSTALL DRAINAGE	95-5205-5080	COURT SETTLEMENT - A.S.	11499	\$2,573.00

Performance Landworks	\$2,573.00
SPECIAL RESERVE	\$4,954.96

Grand Total

\$140,186.99

Clark County Fiscal Court

PRE AUTHORIZED BILLS 9/10/2026 - 9/11/2026

GENERAL

AT&T Mobility

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		COURTHOUSE INTERNET & CABLE-CH	01-5080-5780	COURTHOUSE INTERNET & CABLE	11440	\$60.43	9/11/2026	31314
9/11/2026		EOC BUILDING/MARYL AND AVE	01-5135-5780	EOC LINES	11440	\$60.43	9/11/2026	31314

AT&T Mobility \$120.86

Charter Communications

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		FIRE UTILITIES-BARNES/TIERNEY	01-5120-5780	FIRE UTILITIES	11442	\$636.26	9/11/2026	31323

Charter Communications \$636.26

Clark Energy Cooperative

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		ANIMAL SHELTER UTILITIES-3561500	01-5205-5780	ANIMAL SHELTER UTILITIES	11430	\$505.80	9/11/2026	31315
9/11/2026		ANIMAL SHELTER UTILITIES-OLD SHELTER BUILDING	01-5205-5780	ANIMAL SHELTER UTILITIES	11430	\$182.38	9/11/2026	31315

9/11/2026		FIRE UTILITIES- 125 LOG LICK RD SOLID WASTE UTILITIES-5000	01-5120-5780	FIRE UTILITIES	11430	\$42.57	9/11/2026	31315
9/11/2026		IRON WORKS TOWER-247 NICK LANE TOWER- MCKINLEY LANE SOLID WASTE- OFFICE BUILDING SOLID WASTE UTILITIES-500	01-5212-5780	SOLID WASTE UTILITIES	11430	\$69.79	9/11/2026	31315
9/11/2026		IRONWORKS RD COUNTY SIREN- IRVIN RD & ANIMAL SHELTER UTILITIES-5000 IRONWORKS RD	01-5135-3150	TOWER	11430	\$105.64	9/11/2026	31315
9/11/2026			01-5135-3150	TOWER	11430	\$103.93	9/11/2026	31315
9/11/2026			01-5212-5780	SOLID WASTE UTILITIES	11430	\$99.51	9/11/2026	31315
9/11/2026			01-5212-5780	SOLID WASTE UTILITIES	11430	\$97.94	9/11/2026	31315
9/11/2026			01-5135-4460	COUNTY SIRENS	11430	\$68.69	9/11/2026	31315
9/11/2026			01-5205-5780	ANIMAL SHELTER UTILITIES	11430	\$168.99	9/11/2026	31315

Clark Energy Cooperative \$1,445.24

Cornerstone Protection

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		COURTHOUSE CONTRACT SERVICES-	01-5044-3990	CTHOUSE CONTRACT	11437	\$129.90	9/11/2026	31316

Cornerstone Protection \$129.90

DirectTV

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		FIRE UTILITIES- 125 LOG LICK	01-5120-5780	FIRE UTILITIES	11434	\$165.23	9/11/2026	31317

DirectTV \$165.23

East Clark Co. Water District

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
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9/11/2026	AS UTILITIES- IRONWORKS RD SW UTILITIES- 500C IRONWORKS	01-5205-5780	ANIMAL SHELTER UTILITIES SOLID WASTE UTILITIES	11429	\$237.41	9/11/2026	31318
9/11/2026		01-5212-5780		11429	\$71.65	9/11/2026	31318
	East Clark Co. Water District				\$309.06		

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		CORONER UTILITIES-BYPASS	01-5020-5780	CORONER UTILITIES	11433	\$82.93	9/11/2026	31319
9/11/2026		COUNTY SIREN-16 RD	01-5135-4460	COUNTY SIRENS	11433	\$50.50	9/11/2026	31319
9/11/2026		S MAPLE STREET FIRE UTILITIES- 255 TIERNEY WAY SHERIFFS	01-5120-5780	FIRE UTILITIES	11433	\$401.63	9/11/2026	31319
9/11/2026		UTILITIES EOC	01-5135-578A	EOC UTILITIES	11433	\$2,564.00	9/11/2026	31319
9/11/2026		BUILDING- FIRE UTILITIES- 200 BARNES DR COUNTY SIREN- 1255	01-5120-5780	FIRE UTILITIES	11433	\$618.66	9/11/2026	31319
9/11/2026			01-5135-4460	COUNTY SIRENS	11433	\$47.13	9/11/2026	31319

KU \$3,764.85

Metropolitan Telecommunications

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		COURTHOUSE	01-5080-5730	COURTHOUSE TELEPHONE	11435	\$148.43	9/11/2026	31320
9/11/2026		MARYLAND AVE- EOC/SHERIFF	01-5135-5780	EOC LINES	11435	\$4.46	9/11/2026	31320
9/11/2026		CORONER UTILITIES-BYPASS RD	01-5020-5780	CORONER UTILITIES	11435	\$4.46	9/11/2026	31320

Metropolitan Telecommunications \$157.35

Rumpke of Kentucky

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		COMPOST	01-5212-5780	SOLID WASTE UTILITIES	11431	\$211.45	9/11/2026	31321
9/11/2026		FIRE DEPT - TIERNEY WAY	01-5120-5780	FIRE UTILITIES	11431	\$80.22	9/11/2026	31321

Rumpke of Kentucky \$291.67

Winchester Municipal Utilities

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		FIRE UTILITIES-BARNES	01-5120-5780	FIRE UTILITIES	11428	\$238.90	9/11/2026	31322
9/11/2026		FIRE UTILITIES-TIERNEY	01-5120-5780	FIRE UTILITIES	11428	\$160.17	9/11/2026	31322
9/11/2026		EOC UTILITIES-MARYLAND	01-5135-578A	EOC UTILITIES	11428	\$64.39	9/11/2026	31322
9/11/2026		ANNEX WATER & SEWER-	01-5080-581A	ANNEX WATER & SEWER	11428	\$1,087.39	9/11/2026	31322

Winchester Municipal Utilities \$1,550.85

GENERAL \$8,571.27

ROAD

AT&T Mobility

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		ROAD UTILITIES-HOPKINS LN	02-6105-5780	ROAD UTILITIES	11439	\$10.01	9/11/2026	3479

AT&T Mobility \$10.01

KU

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		ROAD UTILITIES-121 HOPKINS	02-6105-5780	ROAD UTILITIES	11432	\$51.83	9/11/2026	3480
9/11/2026		ROAD UTILITIES-16 S MAPLE	02-6105-5780	ROAD UTILITIES	11432	\$50.78	9/11/2026	3480

KU \$102.61

Metropolitan Telecommunications

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		ROAD UTILITIES-5 HOPKINS LN	02-6105-5780	ROAD UTILITIES	11436	\$17.84	9/11/2026	3481
		Metropolitan Telecommunications				\$17.84		
		JAIL				\$130.46		

AT&T Mobility

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		MOBILE PHONE-JAIL/INC	03-5101-5730	TELEPHONE	11441	\$829.57	9/11/2026	3727
		AT&T Mobility				\$829.57		

U.S. Bank Equipment Finance

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/11/2026		OFFICE EQUIPMENT	03-5101-413A	OFFICE EQUIPMENT	11438	\$90.46	9/11/2026	3728
		U.S. Bank Equipment Finance				\$90.46		
		JAIL				\$920.03		
		Grand Total				\$9,621.76		

Clark County Fiscal Court

PRE AUTHORIZED BILLS 9/14/2026 - 9/14/2026

GENERAL

East Clark Co. Water District

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/14/2026		FIRE UTILITIES-TRAPP	01-5120-5780	FIRE UTILITIES	11443	\$69.10	9/14/2026	31324

East Clark Co. Water District

KACO Leasing Trust

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/14/2026		AIR HANDLER LEASE PAYMENT	01-7700-6021	PARKS & REC - SERESCO	11444	\$7,256.53	9/14/2026	31325
				KACO Leasing Trust		\$7,256.53		

KU

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/14/2026		CORONER UTILITIES BYPASS RD	01-5020-5780	CORONER UTILITIES	11446	\$82.93	9/14/2026	31326
9/14/2026		COUNTY SIREN 16 S MAPLE STREET FIRE 200 BARNES DR	01-5135-4460	COUNTY SIRENS	11446	\$50.50	9/14/2026	31326
9/14/2026		BOONESBORO FIRE 255 TIERNEY WAY	01-5120-5780	FIRE UTILITIES	11446	\$618.66	9/14/2026	31326
9/14/2026			01-5135-4460	COUNTY SIRENS	11446	\$46.25	9/14/2026	31326
9/14/2026			01-5120-5780	FIRE UTILITIES	11446	\$401.63	9/14/2026	31326

9/14/2026	COURTHOUSE ELECTRIC-34 S. MAIN STREET COUNTY SIREN 1255	01-5080-5820	COURTHOUSE ELECTRIC	11446	\$2,675.62	9/14/2026	31326
9/14/2026		01-5135-4460	COUNTY SIRENS	11446	\$47.13	9/14/2026	31326

KU \$3,922.72

U.S. Bank KY Pooled Checks

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/14/2026		FIRE TRUCK LEASE PAYMENT #51	01-7700-602E	LEASE PAYMENT - FIRETRUCK	11445	\$7,349.93	9/14/2026	31327
9/14/2026		PARKS & REC PAYMENT # 47	01-7700-602H	PARKS & REC/ANNEX	11445	\$8,487.86	9/14/2026	31327
		U.S. Bank KY Pooled Checks				\$15,837.79		
		GENERAL				\$27,086.14		

DOCUMENT FEES

Clark County Clerk

Invoice Date	Vendor Invoice #	Claim Description	Account #	Account Description	PO #	Invoice Amount	Check Date	Check #
9/14/2026		COUNTY CLERK DOCUMENT FEES	80-5010-4460	CO. CLERK - EQUIPMENT & SUPPLIES	11447	\$14,805.00	9/14/2026	1007
		Clark County Clerk				\$14,805.00		
		DOCUMENT FEES				\$14,805.00		
		Grand Total				\$41,891.14		

COMMONWEALTH OF KENTUCKY CONSTABLE DUTY REPORT (KRS 70.430)

MONTH: August YEAR: 2026 DATE: 9-4-26

CONSTABLE: William F Kennon COUNTY: Clark BADGE: 306

NUMBER OF CIVIL PROCESS AND FEES

CIVIL SUMMONS: ___0___ FEES: ___0___ FORCIBLE DETAINER SUMMONS: ___0___ FEES: ___0___

SMALL CLAIMS: ___0___ FEES: ___0___ NOTICE/SHOW CAUSE/MOTIONS: ___0___ FEES: ___0___

ARREST WARRANTS OBTAINED

NAME: _____ ADDRESS: _____

OBTAINED BY: _____ EXECUTED BY: _____

NOT EXECUTED: _____ NOT RETURNED: _____

NAME: _____ ADDRESS: _____

OBTAINED BY: _____ EXECUTED BY: _____

NOT EXECUTED: _____ NOT RETURNED: _____

WARRANTLESS ARREST

NAME: _____ ADDRESS: _____

CAUSE FOR ARREST: _____

NAME: _____ ADDRESS: _____

CAUSE FOR ARREST: _____

CONSTABLE'S SIGNATURE:



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

Date: 9-2-26

COMMONWEALTH OF KENTUCKY
CONSTABLE DUTY REPORT
(KRS 70.430)

Month Aug Year 2026

Constable: David Puckett County Clark Badge#: 304

NUMBER OF CIVIL PROCESS RECEIVED/EXECUTED/RETURNED/FEES

Civil Summons:	Received	<u>7</u>	Executed	<u>7</u>	Fees: \$ <u>490⁰⁰</u>
Returns: Executed	Unexecuted	___	Returned	___	Not Returned
Small Claims:	Received	___	Executed	___	Fees: \$
Returns: Executed	Unexecuted	___	Returned	___	Not Returned
Forcible Detainer:	Received	<u>2</u>	Executed	<u>2</u>	Fees: \$ <u>120⁰⁰</u>
Returns: Executed	Unexecuted	___	Returned	___	Not Returned
Notice/Show Cause/Motions:	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)

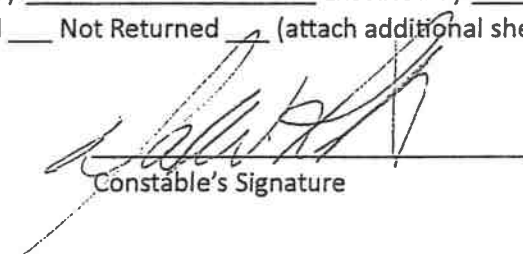
WARRANTLESS ARREST

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 ___ (attach additional sheets as needed)


Constable's Signature

COMMONWEALTH OF KENTUCKY

CONSTABLE DUTY REPORT

(KRS 70.430)

YEAR: 2026MONTH: SeptDATE: 9/10/26CONSTABLE: Travis McIntoshCOUNTY: ClarkBADGE#: 302

NUMBER OF CIVIL PROCESS AND FEES

Civil Summons: 6 Fees\$: 360.00 Forcible Detainer Summons: 4 Fees\$: 140.00

Small Claims: _____ Fees\$: _____ Notice/Show Cause/Motions: _____ Fees\$: _____

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: 9/10/26

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

COMMONWEALTH OF KENTUCKY CONSTABLE DUTY REPORT (KRS 70.430)

MONTH: August YEAR: 2026 DATE: 9/10/26

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

NUMBER OF CIVIL PROCESS AND CONSTABLE FEES

CIVIL SUMMONS: 11 FEES: 660 FORCIBLE DETAINER/WRITS SUMMONS: 8 FEES: 480

SMALL CLAIMS: 0 FEES: 0 NOTICE/SHOW CAUSE/MOTIONS: 0 FEES: 0

ABOVE TOTAL RECEIVED: 19 EXECUTED: 19 UNFOUND/Not Executed: 0

RETURNED: 19 NOT RETURNED: 0 FEES TOTAL: 1140

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: 9/10/26

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 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

Director Of Finance Monthly Report

September 24, 2026

Below you find the comparison between August 22, 2025-September 18, 2025, and August 22, 2026-September 18, 2026. If you have any questions, please feel free to reach out.

August 22, 2026-September 18, 2026

Net Profit Collected \$14,781.57

Payroll Collected \$139,188.04

Insurance Premium \$10.45

Total \$153,980.06

August 22, 2025-September 18, 2025

Net Profit Collected \$15,647.22

Payroll Collected \$195,039.94

Insurance Premium \$343.20

Total \$211,030.36

Mary Blevins
Director of Finance

CLARK COUNTY FISCAL COURT

COMMONWEALTH OF KENTUCKY

RESOLUTION NO. 2026-____

A RESOLUTION RECOGNIZING THE CLARK COUNTY FFA CHAPTER FOR ITS ACHIEVEMENT AND RECOGNITION IN THE 2026 NATIONAL FFA CHAPTER AWARD PROGRAM

WHEREAS, the Clark County Fiscal Court recognizes the importance of agricultural education, career development, leadership, and community service in preparing the youth of Clark County for future success; and

WHEREAS, the Clark County FFA Chapter has demonstrated outstanding commitment to agricultural education, leadership development, community involvement, and service to the Clark County community; and

WHEREAS, the Clark County FFA Chapter has been recognized through the **2026 National FFA Chapter Award Program**, reflecting the dedication and accomplishments of its students, advisors, and supporters; and

WHEREAS, participation and achievement in the National FFA Chapter Award Program represents a significant accomplishment and demonstrates the Clark County FFA Chapter's commitment to the FFA mission of developing students' potential for premier leadership, personal growth, and career success through agricultural education; and

WHEREAS, the Clark County Fiscal Court believes that the accomplishments of the Clark County FFA Chapter bring credit and distinction to Clark County and deserve recognition by the Fiscal Court and the citizens of the community; and

WHEREAS, the Fiscal Court wishes to commend the students, FFA advisors, teachers, parents, school administrators, and community supporters whose efforts contributed to this achievement.

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

SECTION 1

The Clark County Fiscal Court hereby recognizes and congratulates the **Clark County FFA Chapter** for its achievement and recognition in the **2026 National FFA Chapter Award Program**.

SECTION 2

The Fiscal Court commends the members and advisors of the Clark County FFA Chapter for their dedication to agricultural education, leadership, personal development, community service, and the advancement of agricultural opportunities for the youth of Clark County.

SECTION 3

The Fiscal Court recognizes the positive contribution made by the Clark County FFA Chapter to the Clark County community and encourages its members to continue their commitment to excellence, leadership, service, and agricultural education.

SECTION 4

The County Judge/Executive is hereby authorized and directed to present a copy of this Resolution to the Clark County FFA Chapter as an expression of the Fiscal Court's appreciation and congratulations on this distinguished accomplishment.

SECTION 5

This Resolution shall take effect immediately upon its adoption.

ADOPTED AND APPROVED

Upon motion by Fiscal Court Member _____, seconded by Fiscal Court Member _____, the foregoing Resolution was duly considered and adopted by the Clark County Fiscal Court at a meeting held on the ____ day of _____, 2026.

Vote:

Members Voting Aye _____

Members Voting Nay _____

Members Abstaining _____

Members Absent _____

CLARK COUNTY FISCAL COURT

R.J. Palmer II

County Judge/Executive

Date: _____

ATTEST:

Fiscal Court Clerk

Date: _____

CERTIFICATION

I, the undersigned Fiscal Court Clerk of Clark County, Kentucky, hereby certify that the foregoing is a true, correct, and complete copy of a Resolution duly adopted by the Clark County Fiscal Court at a meeting thereof held on the _____ day of _____, 2026.

Fiscal Court Clerk

Date: _____



Contracting Services, LLC
67 Donotech Drive
Owingsville, KY 40360
(859) 398-0802
brent@slatecreekcontractingservices.com

Estimate

Date: July 21, 2026

Client: Clark County Courthouse
34 South Main Street
Winchester, KY 40391

RE: Repair Estimate

Total Amount: \$6,275.00

Scope of Work:

1. Scrape loose paint and prep two water damaged walls for drywall repairs & painting.
2. Floor protection during construction process.
3. Clean and apply protectant to carpet upon completion of project in law office only.
4. Final clean-up and debris removal.
5. Dust control during process of construction.

NOTE: Slate Creek is not responsible for any type of mold removal or testing of surfaces or air quality during this project. This estimate is only for water damage cleanup and repairs "NOT" any type of mold removal. Any current or future leaks are not the responsibility of Slate Creek that may have caused damage to the law office.

Representative: Date:

Slate Creek Contracting: Date:

AOC-FAC-46

Page 1 of 2

Rev. 7-21

Commonwealth of Kentucky

Court of Justice www.kycourts.gov

AOC Policies for the Operation &
Maintenance of Court Facilities



NONRECURRING PROJECT APPROVAL LETTER

COURT FACILITIES USE ONLY

PROJECT NAME: Law Library Repair

ASSIGNED FC: Steven Craig

NR REQUEST #: 27-825.1-01

OCCUPANCY %: 44.4%

07/21/2026

Honorable R.J. Palmer
Clark County Judge-Executive
34 South Main Street, Room 103
Winchester, KY 40391
Email: clarkcountyjudge@clarkcoky.com

RE: Nonrecurring Project No. 27-825.1-01: Law Library Repair

Dear Judge-Executive Palmer,

Our records indicate that the following request has been made, and cost estimates received for the Law Library Repair at the Clark County Circuit Courthouse.

Project Description	Estimated Cost	Court Facilities Fees to be Used	% AOC Occupancy	Estimated County Cost	Estimated AOC Cost	Estimated Completion Date
Law Library Repair	\$6,275.00	\$.00	44.4%	\$3,488.90	\$2,786.10	10/31/2026

This Project has been approved by the AOC Department of Court Facilities to proceed with an estimated AOC cost of \$2,786.10 and an estimated completion date of 10/31/2026.

Local units of government are required to make claims with applicable insurers before approval to proceed with AOC funding is granted. If you have a pending insurance claim related to this Project, the initial approved estimated AOC Cost is \$0.00. Please contact the AOC if the insurance claim is denied or does not cover the estimated cost of the Project. In that event, the AOC will issue a revised approval letter with an estimated AOC cost reflecting the AOC's pro rata share of estimated costs that were not covered by insurance.

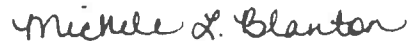
This project will need to be completed no later than June 30, 2027, to ensure the availability of funds. Projects completed past this date may not be reimbursed by the AOC. **Please notify the AOC if you anticipate that the project will not be completed by this date so a revised approval letter can be issued. If a revised approval letter is not issued, costs incurred after this date may be denied.**

Please notify the AOC if you become aware that the actual cost of the project will exceed more than 5% of the estimated cost. If a revised approval letter is not issued, all costs totaling more than 5% of the estimated cost will be denied. Please complete and return the Acknowledgement and Agreement on page 2 to facilitiesrequest@kycourts.net. Reimbursement will not be made until the Acknowledgement and Agreement is received.

To receive reimbursement, a copy of the invoice and a front/back copy of the cancelled check must be sent to facilitiesrequest@kycourts.net within **90 days** after conclusion of the Project. **Projects submitted for reimbursement more than 90 days after the completion date may not be reimbursed.**

Steven Craig has been assigned to coordinate this project on behalf of the AOC. If you have any questions throughout this process, please contact Steven at stevencraig@kycourts.net or (502) 573-2350.

Sincerely,



Michele Blanton
Division of Real Property Manager
AOC Department of Court Facilities

ACKNOWLEDGEMENT AND AGREEMENT

(To be completed by County Judge-Executive)

By signing below, I hereby agree to proceed with the project as approved by the AOC above. I understand and agree to provide the AOC Office of Audits access to any books, papers, documents, records, or other evidence which are directly pertinent to this Project. By signing below, I also agree to and verify the following:

- Court Facility Fees are **not available** to be used toward this project.
 - No insurance coverage is available to cover the costs of this project or any applicable insurance claims have been submitted and denied.
 - I *(select one)*:
 - ☐ do not expect the county to receive Federal Disaster Recovery Relief to assist with repairs to the COURT FACILITY.
 - ☐ do expect the county to receive Federal Disaster Recovery Relief to assist with repairs to the COURT FACILITY and will enter into a Memorandum of Understanding (MOU) with the AOC to reimburse the AOC for any costs approved and paid for this project once Federal funds are received. I understand and agree that AOC will not make any payments relating to this Project until an MOU is executed.
- ☐ ACCEPT ☐ REJECT

Honorable R.J. Palmer
Clark County Judge-Executive

Date

cc: Steven Craig, Facilities Coordinator

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF AGRICULTURE
AND
CLARK COUNTY FISCAL COURT
MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (MOA) is entered into, by and between the Commonwealth of Kentucky, Kentucky Department of Agriculture ("the Commonwealth"), and Clark County Fiscal Court ("the Contractor") to establish an agreement for the support of spay/neuter pet procedures. The initial MOA is effective from October 1, 2026, through June 30, 2027.

Scope of Services:

Whereas, the Animal Control Advisory Board was established to create and support statewide programs related to animal control and care in Kentucky counties; and

Whereas, the Animal Control and Care Fund was created to provide funds for statewide animal control and care programs; and

Whereas, the Animal Control Advisory Board developed a Spay/Neuter Kentucky Program for distribution of grant funds to governmental agencies for dispersal of funds for spay/neuter services; and

Whereas, the Contractor has submitted a grant application for funds to provide spay/ neuter assistance to pet owners or caretakers who could not otherwise afford these procedures and will accept this grant for that purpose, said grant being subject to the terms and conditions set forth herein; and

Whereas, KRS 258.119 (2&5) authorizes the Animal Control Advisory Board to expend such funds.

Pricing:

1. The Commonwealth shall provide a grant of Two Thousand and Five Hundred Dollars (\$2,500.00) to the Contractor. The grant is to assist this entity in providing spay/neuter assistance to pet owners or caretakers who could not otherwise afford these procedures.
2. The Contractor agrees to receive the funds described herein and to expend such funds to provide spay/neuter assistance to pet owners or caretakers who could not otherwise afford these procedures.
3. The Contractor shall provide to the Commonwealth a final expenditure report, on the prescribed form, with a full accounting of expenditures relating to this grant within (30) days from the last expenditure or the end of the term of this grant; whichever comes first. Any and all unused funds shall be returned to the Commonwealth within this same time period. Failure to timely submit the report on the prescribed report form shall be considered a breach of this Agreement and may result in a demand for reimbursement of all grant funds to the Commonwealth. The report shall be mailed or delivered to: Kentucky Department of Agriculture, 107 Corporate Drive, Frankfort, Kentucky 40601, Attn: Michael Grant.

Memorandum of Agreement Standard Terms and Conditions

Revised July 2026

1.00 Effective Date

All Memorandum of Agreements are not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the agreement and until the agreement has been submitted to the government contract review committee. However, in accordance with KRS 45A.700, memoranda of agreement in aggregate amounts of \$50,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head if the agency has been granted delegation authority by the Secretary.

The Commonwealth will make payment within thirty (30) working days of receipt of contractor and/or subrecipient's invoice or of acceptance of goods and/or services in accordance with KRS 45.453 and KRS 45.454.

Payments are predicated upon successful completion and acceptance of the described work, services, supplies, or commodities, and delivery of the required documentation. Invoices for payment shall be submitted to the agency contact person or its representative.

2.00 Cancellation Clause

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor and/or subrecipient by registered or certified mail.

3.00 Funding Out Provision

The state agency may terminate this agreement if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the agreement. The state agency shall provide the Contractor and/or subrecipient thirty (30) calendar day's written notice of termination of the agreement due to lack of available funding.

4.00 Reduction in Contract Worker Hours

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in

funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

5.00 Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.150, "Access to contractor and/or subrecipient's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor and/or subrecipient, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor and/or subrecipient also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

6.00 Violation of tax and employment laws

KRS 45A.485 requires the Contractor and/or subrecipient and all subcontractors performing work under the contract to reveal to the Commonwealth any final determination of a violation by the Contractor and/or subrecipient within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively. Disclosure of any violations is required prior to the award of any state contract and throughout the duration of the contract.

Failure to disclose violations shall be grounds for the Commonwealth's disqualification of a contractor and/or subrecipient or subcontractor from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A.485, the Contractor and/or subrecipient and all subcontractors performing work under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

A list of any disclosures made prior to award of a contract shall be attached to the contract.

The Contractor and/or subrecipient affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor and/or subrecipient further

affirms that it will (1) communicate the above KRS 45A.485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

7.00 Nondiscrimination

The Equal Employment Opportunity Act of 1978 (the "Act"), KRS 45.560 to 45.640, applies to all State government contracts or subcontracts in an amount exceeding \$500,000. The contractor and/or subrecipient shall comply with all terms and conditions of the Act.

During the performance of this contract, the Contractor and/or subrecipient agrees as follows:

- (a) The Contractor and/or subrecipient shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin or.
- (b) The Contractor and/or subrecipient shall take affirmative action in regard to employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination rates of pay or other forms of compensation, and selection for training, so as to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, age forty (40) and over, disability, veteran status, and national origin.
- (c) The Contractor and/or subrecipient shall state in all solicitations or advertisements for employees placed by or on behalf of the Contractor and/or subrecipient that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin.
- (d) The Contractor and/or subrecipient shall post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of this non-discrimination clause.

The Contractor and/or subrecipient shall send a notice to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding advising the said labor union or workers' representative of the Contractor and/or subrecipient's commitments under this nondiscrimination clause.

The Contractor and/or subrecipient's noncompliance with the nondiscrimination clauses of this contract shall constitute a material breach of the contract.

Each Contractor and/or subrecipient shall, for the length of the contract or at the point at which the contract is covered by this Act and until its conclusion, furnish such information

as required by the Act and any rules, regulations and orders issued pursuant thereto and permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the Cabinet to ascertain compliance with the Act.

This section applies to agreements disbursing federal funds, in whole or part, only when the terms for receiving those funds mandate its inclusion.

8.0 Artificial Intelligence (AI)

Vendor agrees to adhere to CIO-126 Artificial Intelligence Policy.pdf, which includes but is not limited to, the required written disclosure, in advance, of every use of generative AI and/or integrations with generative AI system. Vendor agrees to disclose all parts of contracted work that is expected to be or will be performed with the assistance of AI. Further, Vendor understands and agrees to take appropriate measures to ensure Generative AI shall not be used for any activities that are illegal or in violation of state policy, COT policy, or agency policy per CIO-126. Vendors may not use Commonwealth confidential or internal data in generative AI queries or for building or training proprietary generative AI programs unless explicitly approved in writing by the agency head with consultation from the COT Chief Information Officer. Vendor agrees to provide reasonable written notice of any issue of noncompliance with these requirements.

9.0 Payment

The Commonwealth will make payment within thirty (30) working days of receipt of Contractor's invoice and of acceptance of goods and/or services except when the agency has transmitted a rejection notice to the vendor in accordance with KRS 45.453 and KRS 45.454. For the purpose of this provision, a working day is any weekday except for Commonwealth employee holidays up to the agency close of business. The Commonwealth may make a partial payment of goods or services that it has received according to the terms of the contract.

Payments are predicated upon agreed upon payment milestones set forth in the agreement and/or successful completion and acceptance of the described work, services, supplies, or commodities, and delivery of the required documentation. Invoices for payment shall be submitted to the agency contact person or agency representative and, except Personal Service Contract invoices, shall include the following information, as applicable:

- (1) Contract and/or delivery order number;
- (2) Name of Contractor Entity or Individual;
- (3) Contractor designated point of contact;
- (4) Unique Invoice Number;
- (5) Invoice Date;
- (6) Item numbers;
- (7) Descriptions of goods or services provided;

- (8) Sizes of goods provided;
- (9) Quantities provided;
- (10) Unit prices; and
- (11) Extended totals (unit price x quantity) for invoiced line items.

For Personal Service Contracts, invoices must be submitted on the Personal Service Contract Invoice form established by the Government Contract Review Committee, available at:

<https://apps.legislature.ky.gov/moreinfo/contracts/PSC%20INVOICE%20FORM.pdf>

The Commonwealth will make a good faith effort to notify the Contractor within fifteen (15) working days of the Contractor's failure to submit a proper invoice or a dispute of the goods or services provided. The Contractor shall address the Commonwealth's concerns within ten (10) calendar days and resubmit a corrected invoice with a new invoice number for payment. If the Contractor has not rectified the problem with the invoice or the good or service within the ten (10) calendar day correction period, any revised submitted invoice shall be considered a new invoice with a new date of submission for calculation of any late payment penalty.

If the Commonwealth has not notified the Contractor of any issue with the invoice or the goods and/or services and the Contractor has not received payment by the twenty-fifth (25th) business day after the Contractor submitted the invoice, the Contractor should notify its Commonwealth contract representative that its invoice is still pending payment. Except as otherwise explicitly provided in the contract, payments shall be issued to the Contractor within thirty (30) working days of receipt of Contractor's invoice and of acceptance of goods and/or services. In the event of an invoice payment dispute between the Contractor and purchasing agency, the Contractor shall first attempt resolution of the dispute via submission to the purchasing agency in accordance with the payment dispute process posted on the Finance and Administration Cabinet website, located at:

<https://finance.ky.gov/office-of-the-secretary/office-of-general-counsel/Pages/procurement-and-protest-resources.aspx>

If submission to the purchasing agency fails to resolve the payment dispute, the Contractor may submit a contract dispute regarding payment to the Finance Secretary for resolution. In accordance with KRS 45.454, and except as provided by KRS 371.405, there shall be payable to the Contractor a penalty of one-percent (1%) on any undisputed amount each month or fraction thereof owing to the Contractor after 30 working days following the receipt of the goods or services and receipt of the invoice unless otherwise agreed between the Commonwealth and the Contractor. After a resolution is determined, the purchasing agency shall begin to assess penalties due the Contractor and remit the penalty payment to the Contractor within five (5) working days.

Approvals

This agreement is subject to the terms and conditions stated herein. By affixing signatures below, the parties verify that they are authorized to enter into this contract and that they accept and consent to be bound by the terms and conditions stated herein. In addition, the parties agree that (i) electronic approvals may serve as electronic signatures, and (ii) this contract may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single contract.

Contractor:

Contractor Name (Print)

Kentucky Vendor Code

Signature

Title

Printed Name

Date

Commonwealth of Kentucky, Kentucky Department of Agriculture:

Signature

Title

Printed Name

Date

Approved as to form and legality:

Signature

Title

Printed Name

Date

CLARK COUNTY FISCAL COURT
ORDER NO. 2026-_____

AN ORDER OF THE CLARK COUNTY FISCAL COURT APPROVING
THE HIRING OF ROBERT BECKER TO FILL AN OPEN POSITION OF A FULL-TIME
ANIMAL CONTROL OFFICER IN THE CLARK COUNTY ANIMAL SHELTER

WHEREAS, the Clark County Animal Shelter has an open position for a full-time
Animal Control Officer which should be filled, and

WHEREAS, the Clark County Animal Shelter Director has hereby requested that
Robert Becker be hired to fill the position of full-time Animal Control Officer with the
effective date being September 28, 2026 at the pay rate of, \$19.00 per hour.

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

SECTION ONE: That the hiring of Robert Becker as a full-time Animal Control
Officer is approved.

SECTION TWO: That Robert Becker be paid pursuant to the Compensation
Plan for said position, \$19.00 per hour.

SECTION THREE: This Order shall be effective September 28, 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 24nd day of
September, 2026.

RJ PALMER
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE S. TURNER
CLARK COUNTY CLERK

ADREANNA WILLS
CLARK COUNTY ANIMAL SHELTER
5000 IRONWORKS ROAD
WINCHESTER, KY 40391

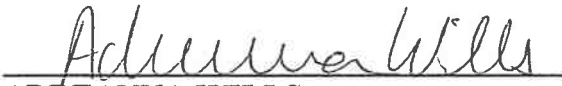
TO: COUNTY JUDGE EXECUTIVE & COUNTY MAGISTRATES

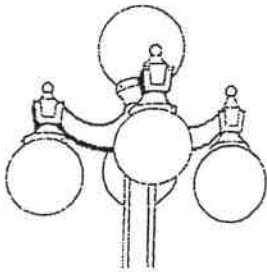
ADREANNA WILLS REQUESTS THAT THE FOLLOWING CHANGES BE
MADE:

ROBERT BECKER BE HIRED AS A FULL TIME, ANIMAL SERVICES
OFFICER. AT A PAY RATE OF \$ 19.00 PER HOUR .

DATE OF REQUEST: September 16, 2026

EFFECTIVE DATE: September 28, 2026


ADREANNA WILLS
ANIMAL SHELTER DIRECTOR



WINCHESTER/CLARK COUNTY PLANNING COMMISSION

Robert Jeffries, Director

Phone: 859-744-7019 Fax: 859-744-6240

rjeffries@winchesterky.com

TO: Hon. Judge RJ Palmer

FROM: Robert Jeffries

DATE: August 7, 2026

RE: 2417 Old Boonesboro Road

The Winchester/Clark County Planning Commission met in a regular session on Tuesday, July 7th, 2026 and held a public hearing on a requested zone map amendment for the property located at 2417 Old Boonesboro Road. The applicant, David and Kristy Aldridge, requested that the zoning of the 1.25 acres from Agricultural (A-1) to General Business (B-4).

The Public Hearing was held on the request and a discussion ensued. After the close of the hearing and comments by the Commissioners, the Planning Commission made a motion to forward the recommendation to the Fiscal Court to approve the Zone Map Amendment.

Therefore, with this letter the Winchester/Clark County Planning Commission recommends that the requested zone map amendment be approved. This recommendation is based on the fact that the request is found to be in compliance with the future land use map as it anticipates commercial use for this property.

Please note that KRS 100.211(1) & (7) requires that the legislative body take action within 90 days of the Planning Commission action or the recommendation of the Planning Commission shall become final and effective by operation of law.

Attachments:

Draft Ordinance

Staff Report

Minutes from the July 7th, 2026 Planning Commission Meeting

CLARK COUNTY, KENTUCKY
ORDINANCE NO. _____

AN ORDINANCE APPROVING THE CHANGE OF ZONING
CLASSIFICATION OF THE 1.25-ACRES, MORE OR LESS, OF THE PROPERTY
ADDRESSED AT 2417 OLD BOONESBORO ROAD, WINCHESTER, KENTUCKY,
FROM AGRICULTURAL (A-1) ZONING TO GENERAL BUSINESS (B-4) ZONING.

WHEREAS, the Winchester-Clark County Joint Planning Commission held a public hearing on July 7, 2026 on the zoning application of David Aldridge, for a map amendment altering the zoning classification of the 1.25-acres located at 2417 Old Boonesboro Road, as described in the attached legal description, known hereafter as ("Property"), and

WHEREAS, the Planning Commission had conducted a public hearing on July 7, 2026. The floor was opened for public comments and application was discussed. After review and discussion, a motion was made to forward a recommend to the Fiscal Court of Clark County, Kentucky by a unanimous vote, as shown by its minutes, that the map amendment request to change the zoning classification of the Property be approved, and

WHEREAS, the Members of the Fiscal Court of Clark County, Kentucky have received the minutes of the testimony taken at said public hearing, and based upon a consideration of those minutes hereby adopts the following:

NOW THEREFORE, the Fiscal Court of Clark County, Kentucky finds as follows:

1. The Fiscal Court has elected to review the evidence presented before the Winchester-Clark County Planning Commission and accept review of same in lieu of a public hearing before the Fiscal Court which review has been conducted in this case and finding that the evidence considered was as follows:
 - a. The request to rezone is found to be in compliance with the Future Land-use Map within the 2024 Winchester/Clark County Comprehensive Plan, as it anticipates commercial use for the property.

NOW THEREFORE, BE IT ORDAINED by the Fiscal Court of Clark County, Kentucky at the regular session of its Commission, as follows:

SECTION 1. The findings and conclusions made by the Winchester-Clark County Planning Commission in regards to the zoning map amendment application of the David Aldridge property, for the proposed 1.25-acres located at 2417 Old Boonesboro Road, and as described within the staff report and meeting minutes of the Planning Commission, are accepted and adopted herein as if copied at length.

SECTION 2. The application for a zone map amendment made by David Aldridge, for the property located at 2417 Old Boonesboro Road, and owned by same, is hereby approved; from and after the effective date of this Ordinance, the zoning classification for the identified 1.25-acres is amended from Agricultural (A-1) to General Business (B-4) which the Property is bounded and described in Deed Book ____, Page ____:

SEE ATTACHED PROPERTY DESCRIPTION

SECTION 3. In all other respects, the zoning classifications in the Fiscal Court of Clark County heretofore adopted as amended shall remain in full force and effect.

SECTION 4. INTRODUCED, upon motion by Magistrate _____, SECONDED by Magistrate _____, and thereafter passed by a vote of ____ yea, ____ no, and was GIVEN FIRST READING at a duly convened meeting of the Fiscal Court of Clark County, Kentucky held on this ____ day of _____, 2026.

SECTION 5. INTRODUCED, upon motion by Magistrate _____, SECONDED by Magistrate _____, and therefore passed by a vote of ____ yea, ____ no, and was GIVEN SECOND READING at a duly convened meeting of the Fiscal Court of Clark County, Kentucky, held on this ____ day of _____, 2026.

JUDGE RJ PALMER

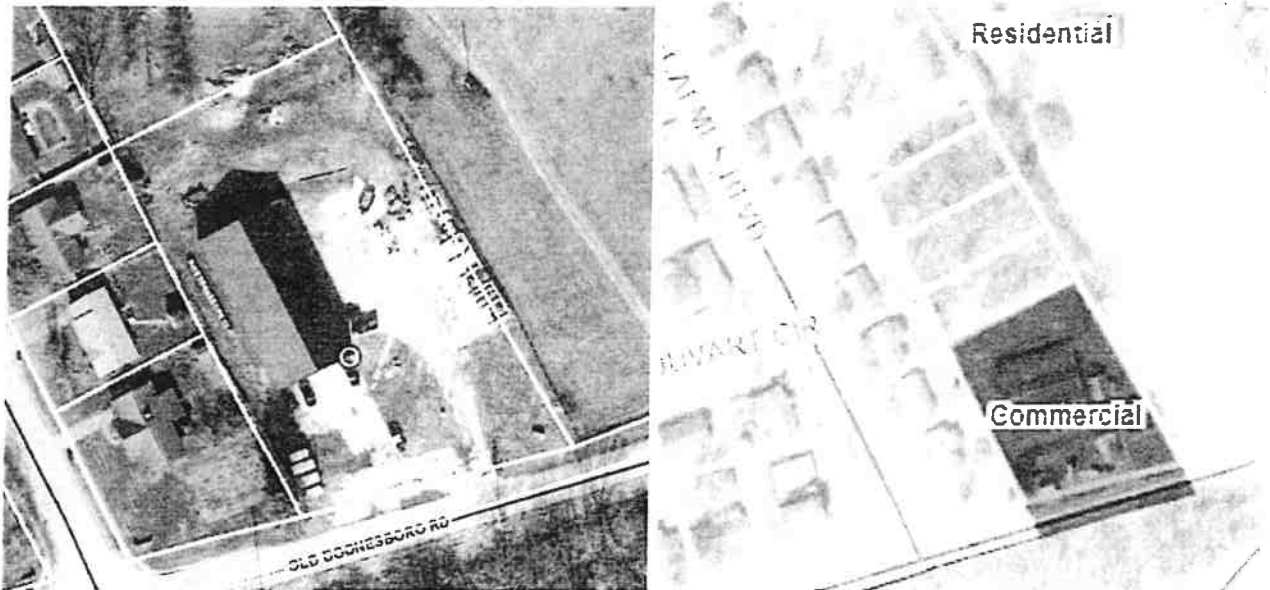
ATTEST:

COUNTY CLERK
EXAMINED AS TO LEGALITY:

WILLIAM ELKINS
COUNTY ATTORNEY

**STAFF REPORT – JULY 7TH 2026
2417 OLD BOONESBORO ROAD
ZONING MAP AMENDMENT
DAVID ALDRIDGE**

APPLICANT	DAVID ALDRIDGE
OWNERS	DAVID ALDRIDGE
LOCATION	2417 OLD BOONESBORO RD
ACREAGE	1.25 ACRES
EXISTING ZONING	AGRICULTURAL (A-1)
PROPOSED ZONING	GENERAL BUSINESS (B-4)
EXISTING LAND USE	LANDSCAPING BUSINESS
PROPOSED LAND USE	DOG GROOMING AND RETAIL SALES OF PLANT MATERIAL
SURROUNDING LAND USE	SINGLE FAMILY (R-1C), AGRICULTURAL (A-1)



The Applicant (David Aldridge) submitted a zoning map amendment application to rezone the 1.235 acre property located at 2417 Old Boonesboro Road from A-1 Agricultural to B-4 General Business. Last December (2025) the Applicant submitted an application to rezone the back portion of the property to R-1C Single Family and keep the front portion zoned Agricultural. He was only operating his landscaping business on this property and the Agricultural Zoning permitted that use. Now the Applicant would like to operate retail sales of plant materials and locate a Dog Grooming Business in the building that is currently built on the property. In order to do so, the property will need to be rezoned to a commercial zoning district. A dog grooming business would be considered a permitted use based on the fact that veterinary offices, labs and clinics for the treatment and care of small animals are permitted within the B-3 Zone and the permitted uses in the B-3 District are also permitted within the B-4 District. Retail sales establishments are also permitted within the B-4 Zoning District. The Applicant would like to waive the development plan requirement for this rezoning request.

KRS CHAPTER 100.213 FINDINGS NECESSARY FOR PROPOSED MAP AMENDMENT

1) *Before any map amendment is granted, the planning commission or the legislative body or fiscal court must find that the map amendment is in agreement with the adopted comprehensive plan, or, in the absence of such a finding, that one (1) or more of the following apply and such finding shall be recorded in the minutes and records of the planning commission or the legislative body or fiscal court:*

(a) That the existing zoning classification given to the property is inappropriate and that the proposed zoning classification is appropriate;

(b) That there have been major changes of an economic, physical, or social nature within the area involved which were not anticipated in the adopted comprehensive plan and which have substantially altered the basic character of such area.

2) *The planning commission, legislative body, or fiscal court may adopt provisions which prohibit for a period of two (2) years, the reconsideration of a denied map amendment or the consideration of a map amendment identical to a denied map amendment.*

EXISTING ZONING DISTRICT:

6.1 Agricultural District (A-1)

6.11 Principal Uses Permitted

Agricultural, farming, dairying, stock-raising, horticulture, forestry, and related activities.

Single-family dwellings.

Class B and Class C manufactured homes.

Animal husbandry services, including veterinarians and animal hospitals. (Ord. No. 29-83, § 2, 12-27-83; Ord. No. 17-88, § 1, 7-26-88; Ord. No. 9-98, § 1, 6-2-98)

6.12 Accessory Uses Permitted

Accessory uses customarily associated with the permitted uses listed above.

Garage or other building not used as a dwelling and accessory to the principal use.

Private swimming pools, tennis courts and similar recreational facilities.

Renting of sleeping rooms provided that three sleeping rooms are the maximum that shall be rented in any residence.

Signs identifying the agricultural activity on the same premises.

Tenant houses, including Class A, B, and C Manufactured homes, provided that only one such tenant house is permitted for each increment of fifty acres in excess of the minimum lot size required for the principal dwelling.

Sales of agricultural products produced on the premises.

Temporary structures used in the sale of agricultural products produced on the premises.

Home offices as defined in Article 12.

Child-care facilities for not more than three (3) children located within an owner-occupied residence. (Ord. No. 29-83, § 3, 12-27-83; Ord. No. 42-90, 11-27-90; Ord. No. 9-98, § 2, 6-2-98)

6.13 Conditional Uses Permitted

Home occupations in accordance with the standards set forth in Section 12, Definitions. On a parcel of not less than seven (7) acres, one (1) Class A, B, or C single wide mobile/manufactured home (as defined in Article 8, § 8.5) in addition to the principal dwelling, when occupied by a member of the immediate family and spouse of the owner of the principal dwelling. Mobile/manufactured home shall comply with all of the following:

- (1) Board of Zoning Amendment (BZA) approval shall be given for a specific immediate family member and spouse; if that family member/spouse no longer resides in the home, the mobile/manufactured home shall be removed or the property owner shall request approval from the BZA for another immediate family member and spouse to move into the structure.
- (2) Structure shall not be altered in any way that prevents or impedes removal of the structure at a future time.
- (3) Structure shall not be converted from personal property to real property. Structure is not eligible for affidavit of conversion. (Ord. No. 22-81, § 1, 10-22-81; Ord. No. 29-83, § 4, 12-27-83; Ord. No. 1-2000, § 1, 2-1-00; Ord. No. 15-2014, § 2, 12-2-14)

Privately owned outdoor recreational facilities such as golf courses, country clubs, riding stables, campgrounds, fishing lakes, and sportsman's clubs.

Bed and breakfast home. The Board of Adjustments shall consider and make a finding that the number of rooms permitted shall not have an adverse effect on surrounding properties. In addition, the Board of Adjustments shall take into consideration the number of bed and breakfast homes, if any, within the general neighborhood, that is, within one mile of the property being considered for such use.

Churches, Sunday schools, parish houses and cemeteries.

Private schools and colleges for academic instruction.

Kennels, provided they are screened and fenced.

Kindergartens, nursery schools and child-care facilities for more than three (3) children when located in a permitted church, private school or owner-occupied residence. When located in a residence, enrollment shall be limited to twelve (12) children. Each such facility shall have a fenced and screened play area containing not less than twenty-five (25) square feet per child.

Commercial radio and television transmitting towers (except those regulated by the public service commission) and housing for related equipment.

Other appropriate uses as determined by the Board of Adjustments based on the Board's findings that the proposed use is of an agricultural character and a use that contributes to the agricultural economy; such as agritourism, agribusiness, value added agriculture activities or other alternative agriculture opportunities.

(Ord. No. 17-88, § 1, 7-26-88; Ord. No. 1-98, § 1, 1-20-98; Ord. No. 9-98, § 3, 6-2-98; Ord. No. 3-2008, § 1, 3-18-08; Ord. No. 1-2017, 3-7-17)

6.14 Special Uses

6.141 Reserved.

Editor's note(s)—Ord. No. 17-2014, § 1, adopted Dec. 16, 2014, deleted § 6.141, pertaining to planned development project for a rural residential cluster development.

6.142 Family Farm Homesite as regulated by Article 8, Section 8.8.

6.143 Transfer of Development Rights as regulated by Article 8, Section 8.9. (Ord. No. 30-83, § 1, 1-11-84; Ord. No. 3-99, § 1, 3-16-99; Ord. No. 17-2014, § 1, 12-16-14)

6.15 Dimension and Area Requirements¹

Maximum Height: 35 feet

Minimum Lot Area: 43,560 sq. ft. (1 acre)

Maximum Lot Coverage: 30 per cent

Minimum Lot Width: 125 feet

Minimum Public Road Frontage: 250 feet*

Minimum Front Yard: 75 feet

Minimum Side Yard: 50 feet

Minimum Rear Yard: 50 feet

* Except as provided in Article 8, Section 8.7 and Section 8.8. (Ord. No. 3-99, § 2, 3-16-99)

6.16 Parking Requirements

Parking requirements may be found in Article 10 of this Zoning Order.

6.17 Sign Requirements

Sign requirements may be found in Article 11 of this Zoning Order.

¹Not applicable to agricultural structures as provided in KRS § 100-203(4) and Section 1.8 of the Zoning Ordinance.

PROPOSED ZONING DISTRICT:

6.14 General Business District (B-4)

6.141 Principal Uses Permitted

Those principal uses permitted in the Highway Business District (B-3), provided, however, that with respect to such uses the front yard requirements set forth in subsection 6.135 shall apply.

Wholesale business.

Laundry, cleaning and dyeing plants.

Mobile home and travel trailer sales and service.

Dairy or other food product bottling plants.

Tire retreading or recapping.

Truck terminals and freight yards.

Shops of special trade and general contractors such as electrical, plumbing, roofing, heating, carpentry, masonry, painting, plastering, metal work, printing, publishing, lithographing, engraving, sign painting, upholstering, tile mosaic and terrazzo work and electroplating.

Warehouses and storage facilities.

Sale of building materials.

Sale of feed, grain or agricultural supplies.

Greenhouses and plant nurseries.

Machine shops.

Automobile service stations.

Major or minor automobile and truck repair.

Establishments and lots for the display, rental, sale and repair of farm equipment, contractors' equipment and trucks.

Automobile and truck sales or service.

Used car lots.

Boat and marine supplies sales and service.

Billboards, subject to setback and other restrictions associated with principal permitted uses.

Restaurants. Indoor theatres. Retail sales establishments. Personal service establishments, such as barbershops, beauty shops and shoe repair shops.

Medical cannabis dispensary within City and County limits, it shall be illegal to sell medical cannabis within one thousand (1000) feet of elementary and secondary public and private schools, state-certified daycares, and parks - as referenced in City of Winchester Ordinance No. 17-2024. Shall adhere to definition located in article 12 of this Zoning Ordinance.

(Ord. No. 5-79, § 1, 6-12-79; Ord. No. 10-88, 5-24-88; Ord. No. 8-2025, 4-15-25)

6.142 Accessory Uses Permitted

Parking lots and structures.

Dwelling units occupying the same building as the principal commercial use.

Outdoor storage of materials.

Garage or other building not used as a dwelling and accessory to the principal use.

6.143 Conditional Uses Permitted

Car wash establishments, provided that surface water from such establishments shall not drain onto adjacent property, and that adequate on-site storage lanes and parking facilities shall be provided so that no public way shall be used for such purposes.

Churches, libraries, country clubs, recreational and/or social clubs operated not for profit, nursing homes, convalescent or extended care facilities, rest homes, mortuaries, funeral homes, automobile service stations, drive-in banks and business offices. (Ord. No. 30-83, § 14, 1-11-84; Ord. No. 19-86, § 3, 9-15-86)

6.144 Reserved

(Ord. No. 30-83, § 1, 1-11-84)

6.145 Dimension and Area Requirements

Maximum Height:	35 feet
Minimum Lot Area, with Sanitary Sewer:	5,000 sq. ft.
Minimum Lot Area, without Sanitary Sewer:	43,560 sq. ft.
Maximum Lot Coverage:	100 per cent
Minimum Lot Width:	50 feet
Minimum Front Yard:	None
Minimum Side Yard:	None
Minimum Rear Yard:	None

6.146 Parking Requirements

Parking requirements may be found in Article 10 of this Zoning Order.

6.147 Sign Requirements

Sign requirements may be found in Article 11 of this Zoning Order.

SAMPLE MOTIONS (Rezoning)

I make a motion to forward a recommendation to the Governing Body to **approve** the zone map amendment to rezone the 1.25 acre property located at 2417 Old Boonesboro Road from A-1 Agricultural to B-4 General Business District based on the fact that the request is found to be in compliance with the future land use map as it anticipates commercial use for this property. The requirement for a development plan is also waived as the proposal does not require any additional buildings to be placed on the property and the proposed uses will take place in the existing structure... **(add findings of fact and/or contingencies to support)**

I make a motion to forward a recommendation to the Governing Body to **deny** the zone map amendment for the 1.25 acre property located at 2417 Old Boonesboro Road from A-1 to B-4, based on the fact... **(findings of fact to support denial)**

NOTES: _____

Winchester/Clark County Planning Commission

MINUTES

A meeting of the Winchester-Clark County Planning Commission was held at 6:00 p.m. on Tuesday, July 7, 2026, at the Clark County Fiscal Courtroom, Winchester, Kentucky, with Commission Chairman, Stefan Fink, presiding.

Those in attendance were:

Stefan Fink, Chairman
Bill Harp, Vice Chairman
Christie Bush, Secretary
Melanie Henry, Treasurer
Jeff Mayberry
Kelly Nisbet
Garry Taylor
Robert Jeffries, Planning Director
Robert Gullette, Jr., Legal Counsel

The following Commissioner was absent: Commissioner Smith.

The meeting was called to order at 6:00 PM.

The minutes of the meeting held on June 2, 2026, were presented for approval. A motion was made by Commissioner Nisbet to approve the minutes. After a second by Commissioner Harp the minutes were approved with a unanimous vote.

The Treasurer's Report was presented, including reconciliation and financial reports for review and approval. The following invoices were submitted for approval and payment:

Ron Rigney (Engineering Services-June)	\$250.00
KaCo (Insurance-50%)	\$7631.51

A motion was made by Commissioner Nisbet to approve the Treasurer's Report. After a second by Commissioner Mayberry and with a unanimous vote, the Treasurer's report was accepted into record, and the submitted invoices were approved for payment.

The public was invited to be heard on any matter not on the agenda.

A public hearing was held to review a preliminary single-family residential development plan consisting of 42 parcels and a cul-de-sac variance allowing an 80-foot pavement diameter for the 12.02-acre R-1D zoned property at 155 Spring Ridge Way.

The Applicants (W&L Partnership/W. Littrell Builders, LLC) submitted the development plat describing the 12.10 acres of property being developed and subdivided into a total of 42

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Winchester/Clark County Planning Commission

single family parcels with a cul-de-sac diameter variance from 96' pavement to the previous 80' pavement diameter and associated right-of-way diameter adjustment.

After the presentation of the staff report, Mr. John Rompf spoke on behalf of the applicant citing that the variance request would be conforming to the cul-de-sacs already in the development. He also presented findings of fact for the request.

After hearing from Mr. Rompf, the public was invited to comment on the proposal.

The following individuals had questions regarding the preliminary plan:

Paul Johnson
Melanie Morrison
Anita Reffitt

Mr. Rompf addressed the questions during his rebuttal and reiterated that the zoning had already been approved.

After the Commissioners and Mr. Gullette, legal counsel, discussed the proposal the following motion was made by Commissioner Mayberry: I make a motion to **approve** the preliminary development plan for the property located at 155 Spring Ridge Way, proposing a total of 42 single-family lots meeting the minimum requirements for the R-1D Zoning of the 12.10 acres and variance from the cul-de-sac designs allowing an 80-foot diameter for the cul-de-sac width, the same size as the existing cul-de-sacs found in the neighborhood. The variance will not cause a hazard or nuisance to the public and will not allow an unreasonable circumvention of the requirements of the zoning regulations. After a second by Commissioner Harp the motion passed unanimously.

A public hearing was held to review a zone map amendment requesting to change the zoning of the 1.235-acre property located at 2417 Old Boonesboro Road from Agricultural (A-1) to General Business (B-4) and waive the development plan requirement.

The Applicant (David Aldridge) submitted a zoning map amendment application to rezone the 1.235-acre property located at 2417 Old Boonesboro Road from A-1 Agricultural to B-4 General Business. The Applicant would like to operate retail sales of plant materials and locate a dog grooming business in the building that is currently built on the property. The property will need to be rezoned to a commercial zoning district. The Applicant would like to waive the development plan requirement for this rezoning request.

After presentation of the staff report, the applicants were available to answer questions.

There were no public comments.

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After the Commissioners and Mr. Gullette, legal counsel, discussed the proposal the following motion was made by Commissioner Nisbet: I make a motion to forward a recommendation to the Governing Body to **approve** the zone map amendment to rezone the 1.25-acre property located at 2417 Old Boonesboro Road from A-1 Agricultural to B-4 General Business District based on the fact that the request is found to be in compliance with the future land use map as it anticipates commercial use for this property. The requirement for a development plan is also waived as the proposal does not require any additional buildings to be placed on the property and the proposed uses will take place in the existing structure. After a second by Commissioner Taylor the motion passed.

A public hearing was held to review the preliminary planned development project consisting of a senior living campus of approximately 142 residents (82 in phase one and 60 in phase two) on the planned development (PD) zoned property located at 2860 Lexington Road.

The Applicant (Morning Pointe Development) applied for a preliminary planned development project for a senior living campus consisting of 10.855-acres on the 347.81-acre property located at 2860 Lexington Road. The campus will house approximately 142 residents (82 in Phase One and 60 in Phase Two). A new road will be developed as part of this project. The property is currently zoned Planned Development (PD), however, the development proposed meets the B-4 General Business District requirements.

After presentation of the staff report, Brian Thomas, legal counsel, and Brian Ward, engineer, discussed the proposed senior living campus stating that phase one would be for assisted living and phase two would be for memory care.

Jane Rose had a question regarding the location of the senior living campus to Strawberry Lane.

Mr. Thomas addressed the question during his rebuttal.

After the Commissioners and Mr. Gullette, legal counsel, discussed the proposal the following motion was made by Commissioner Mayberry: I make a motion to **approve** the preliminary Planned Development Project consisting of a senior campus housing approximately 142 residents (82 in phase one and 60 in phase two) for the proposed 10.855-acres located on the property addressed at 2860 Lexington Road, based on the fact that the proposal follows the procedures and standards set forth in 8.4 of the Winchester/Clark County Zoning Ordinance. The approval is found to be appropriate for the PD zoned property located across the street from the hospital property currently located on Lexington Road. After a second motion by Commissioner Nisbet and with unanimous vote the motion passed.

A public hearing was held to review a proposed preliminary multi-family planned development project consisting of a total of 96 units (72 two-bedroom units and 24 one-bedroom units) for the 23.53-acre planned development (PD) zoned property located at 675 Wellington Way.

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The Applicant (Pro Construction INC) submitted the next phase of development for the multi-family project on the 23.53-acre planned development (PD) zoned property located at 675 Wellington Way. The project consists of 96 units (72 two-bedroom units and 24 one-bedroom units). The proposal also includes a pickleball building/clubhouse that will be accessed from this development and the existing development located to the south.

After presentation of the staff report, Brian Thomas, legal counsel, and Brian Ward, engineer, discussed minor changes to the preliminary plan.

There were no comments in favor or opposition.

After the Commissioners and Mr. Gullette, legal counsel, discussed the proposal the following motion was made by Commissioner Nisbet: I make a motion to **approve** preliminary planned development project consisting of a total of 96 units (72 two-bedroom units and 24 one-bedroom units) for the planned development (PD) zoned property located at 675 Wellington Way. This approval is based on the fact that multi-family residential use is permitted within the Planned Development Zoning District, and the plan has been through technical review and found to meet the requirements found within the subdivision and development regulations. Addressing, street names, and landscaping will need to be added to the final development plan before given final approval. After a second motion by Commissioner Mayberry and with unanimous vote the motion passed.

In Other Business, Commissioner Chairman Fink confirmed that he had reviewed the Audit Findings from July 2025.

After discussion by the Commissioners the following motion was made by Commissioner Nisbet: I make a motion to authorize Commissioner Chairman Fink to sign the Audit Findings from July 2025 and for Mr. Jeffries to engage an audit for FY 26-27. After a second motion by Commissioner Mayberry and with unanimous vote the motion passed.

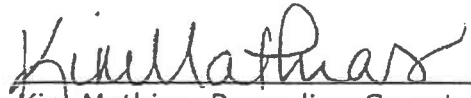
With no other business on the agenda, a motion was made by Commissioner Nisbet to adjourn the meeting at 07:02 PM. After a second motion by Commissioner Mayberry the motion passed, and the meeting was adjourned.

The next Planning Commission meeting will be held on Tuesday, August 4, 2026, at 6:00 PM.

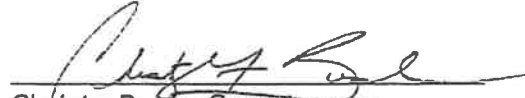
*If there are no items added to the agenda, the meeting will be cancelled.

Winchester/Clark County Planning Commission

Prepared by:


Kim Mathias, Recording Secretary

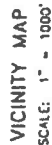
Respectfully submitted,


Christy Bush, Secretary

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ALDRIDGE DESCRIPTION

ALL THOSE CERTAIN PARCELS OF LAND BEING PARCEL 1, CONTAINING 1.077 ACRES OF LAND AND PARCEL 2, CONTAINING .158 ACRES OF LAND AS SHOWN ON THE CONSOLIDATION RECORD PLAT OF DAVID L. ALDRIDGE AND KRISTY L. ALDRIDGE AND NEXT LEVEL LAWN & LANDSCAPING, LLC



(we) do hereby certify that I am (we are) the owner(s) of record of the property, policies, interest, and property, being (a portion of) the same property, conveyed to me (us) by _____, well known and trustworthy LLC, by deed dated _____, page _____, and recorded in Deeds Book _____ of the Clark County Clerk's office, and do hereby certify that as my (our) record plat for this property.

Witness	David L. Aldridge
Address	Kristy L. Aldridge 1783 Gay Evans Road Winchester, KY 40391

do hereby certify that the survey shown hereon was performed by me, or under my supervision, in accordance with the most recent minimum standards of practice for professional land surveyors as set forth by the American Society of Land Surveyors (ASLS), (ASLS 18.150), using a Trimble 4700 Receiver and 15C Data Collector, the accuracy and horizontal tolerance of the measurements was in accordance with a mean survey by GPS method, (relative positional accuracy $\pm 0.05'' + 100 \text{ ppm}$).

I do hereby certify that this record plat conforms to regulations pertaining to the subdivision of property within Winchester/Covington County, and that it has been approved to be recorded by the Covington County Court Clerk.

Approving Authority

Date



11/03/00 11:12 AM

DAVID L. ALDRIDGE

KRISTY L. ALDRIDGE

NEXT LEVEL LAWN & LANDSCAPING, LLC
2417 OLD BOONESBORO ROAD

DATE	11/12/23
TIME	11:00
LOCATION	25-6291
WIND	10-15 KTS
WAVE	3-6 FT
SEA	3-6 FT
SWELL	3-6 FT
WAVE PERIOD	10-12 S
WAVE DIRECTION	110-120

Baldwin
ENGINEERING

16 South Highway Street - P.O. Box 4112
Winchester, Kentucky 40392

- Page 1, Page 2, and Page 3 printed separately and by letter as letters A, B, and C. Page 4 printed separately and by letter D. Pages 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835,

(we) do hereby certify that I am (we are) the owner(s) of record of the property, called "hereinafter", and property being (a portion of) the same property conveyed to me (us) by And the same is situated at the NW 1/4 of Sec 14, T14N, R10E, N1/2, by deed dated March 1, 1920, and recorded in Deed Book 59, page 171 in the Clerk County Clerk's office, and do hereby certify that as my (our) record plat for this property.

Witness	David Aleridge, Member
Address	Next Level Lawn & Landscaping LLC
Address	1701 Gay Evans Road
Phone	Winchester, KY 40391

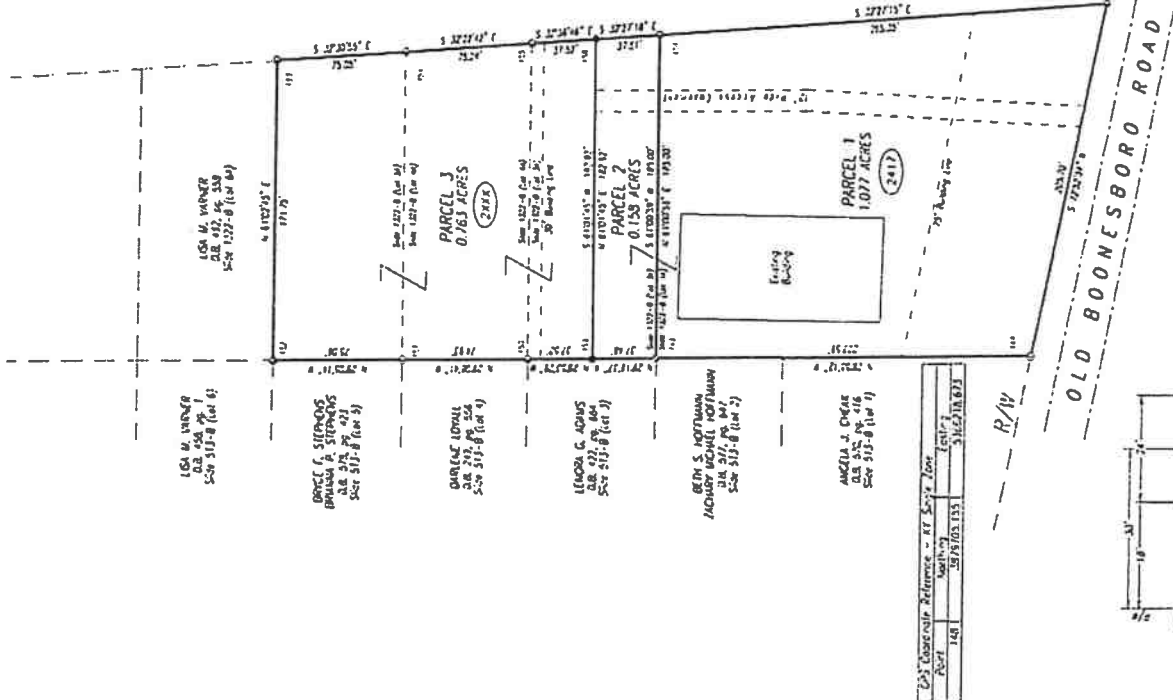
- Chain-link fence post
- Iron pin found in I.D. Cap stamped "MC 3205"
- #4 Rebar, 18" long, with I.D. Cap stamped "Belmain 1366"
- Set in Previous Survey
- #4 Rebar, 18" long, with I.D. Cap stamped "Belmain 1366"
- Set in this Survey

_____	Property Line (Surveyed)
_____	Adjacent Property Line
_____	Nearest Property Line
_____	Edge of Road
_____	Utility Line
_____	12" and Above Easement

DEBRA A. POTTER
DEBRA A. POTTER

ALL 012 PG 213

1672



TYPICAL SECTION
OLD BOONESBORO ROAD
(Facing East)

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

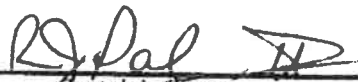
Fund	Account Number	Description	Amount
GENERAL	01-4510-A	FIRE DEPT STAFF GRANT	\$19,919 68
GENERAL	01-4510-I	FD-TRAINING FACILITY GRANT	\$58,165 00
ROAD	02-4733-000	INSURANCE PROCEEDS	\$50,963 22
JAIL	03-4731-K	OPIOID REIMBURSEMENT	\$5,408 00
FEDERAL GRANTS	07-4504-000	ARPA FUNDS	\$3,000,000 00
Total 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

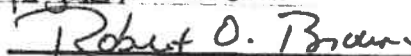

County Judge/Executive

Approved as to form and classification this

31st

day of

August 2026


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 CLARIFYING ORDER
126 RELATING TO THE APPOINTMENT OF ED LOGSDON AS A
QUARTER TIME CLARK COUNTY ROAD SUPERVISOR AND QUARTER TIME
DEPUTY JUDGE-EXECUTIVE

WHEREAS, the Clark County Fiscal Court has a position as Road Supervisor which should be filled pursuant to KRS 79.020(2), and

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

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

SECTION ONE: With this Order the proposed appointments of Ed Logsdon herein, are approved and his salary will be paid 50% from the Road Fund and 50% from the General Fund

SECTION TWO: This Order shall be effective September 10, 2026.

SECTION THREE: Clark Fiscal Court Order, 2025-89 notwithstanding which is to remain in effect, 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 24th day of
September 2026.

RJ PALMER
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE TURNER
CLARK COUNTY CLERK

Box Lake Networks



CLARK COUNTY FISCAL COURT

CCFC 2026 Managed Service Proposal

PREPARED FOR

Clark County Fiscal Court

Judge RJ Palmer

Kathryn Perkins

PREPARED BY

David Heady

Box Lake Networks

400 Shoppers Dr.

Winchester, KY 40392-0878

boxlake.com

Managed Services Proposal

Client Goals and Objectives

Based on our conversation, the primary goal is to simplify the client's technology support model and improve communication. Several key services are currently handled by separate vendors, including Microsoft 365 management, onsite support, and website hosting. This proposal is intended to bring those services into a more coordinated managed services relationship with Box Lake Networks.

Another important objective is improving the organization's cybersecurity posture. Based on the current self-assessment, the recommendation focuses on practical improvements that strengthen protection without overcomplicating the solution.

Recommended Support Tier: Standard Support

Box Lake recommends the Standard Support tier for the Fiscal Court.

Standard Support is appropriate because it provides more than basic help desk assistance. It includes remote support, onsite support when needed, device and network monitoring, patch management, vendor coordination, email system management, backup monitoring, and regular reporting.

This recommendation also supports the goal of reducing vendor complexity, making Box Lake as the primary technology contact for day-to-day support and vendor coordination.

Recommended Security Tier: Legacy Security

Box Lake recommends Legacy Security as the foundation for the organization's cybersecurity program.

Legacy Security includes advanced antivirus and malware protection, cloud based SIEM services with reporting, multifactor authentication, phishing testing, and employee cybersecurity training. For this proposal, the recommendation also includes Advanced email security with AI impersonation protection and domain fraud prevention, along with password management portals for every user. These additions help protect against phishing and social engineering attacks while improving the way users manage credentials.

Given the client's current security posture, this recommendation provides a practical baseline while addressing the most immediate areas of risk.

Microsoft Licensing

Microsoft licensing was requested as part of this proposal. For this engagement, Box Lake recommends 7 Microsoft 365 Business Premium licenses.

This recommendation supports the goal of bringing Microsoft 365 management into the broader managed services relationship. It also allows Box Lake to better support users, accounts, security settings, and Microsoft 365 administration.

Microsoft Licensing Recommendation	Quantity
Microsoft 365 Business Premium	7

Website Hosting

Website hosting was also requested. Box Lake recommends Basic Website Hosting for this proposal.

Basic Website Hosting is appropriate because it will simplify vendor management and provide you with a clearer point of contact for support and coordination related to the website.

Website Hosting Recommendation	Selected Option
Website Hosting	Basic Hosting

Summary of Recommendation

Box Lake recommends Standard Support with Legacy Security, including advanced email security, password management, Microsoft 365 Business Premium licensing, and Basic Website Hosting.

I feel that this recommendation addresses the client’s main goals: reducing vendor complexity, improving communication, increasing responsiveness, and strengthening your cybersecurity posture in a practical way.

Pricing

All recurring costs shown below are monthly costs.

Service Category	Description	Monthly Cost
Standard Support	Managed IT support services	\$714.00
Legacy Security	Foundational cybersecurity services, including advanced email security with AI impersonation protection and domain fraud prevention, plus password management	\$278.50
Microsoft 365 Business Premium	7 user licenses	\$154.00
Basic Website Hosting	Website hosting services	\$50.00
Total Monthly Cost		\$1,196.50

One-Time Fees

Service Category	Description	One-Time Cost
Onboarding Fee	Initial onboarding and service transition	\$1,000.00

Clark County Fiscal Court

Vendor Transactions

7/1/2024 - 6/30/2025

Vendor: Gorrell's Technology Services

Date	Check #	Account #	Description	Vendor Inv #	Amount
2024-07-10	28225	01-5044-3990	Invoice #10504 (Treas./Cthse)		\$60.00
2024-07-25	28297	01-5044-3990	Invoice #10581 (HR/Cthse)		\$60.00
2024-11-12	28758	01-5044-3990	Invoice #11768 (Cthse-CJE Admin)		\$60.00
2024-11-12	28758	01-5044-3990	Invoice #11691 (Cthse- Treasurer)		\$30.00
2024-11-27	28832	01-5044-3990	Inv #11888 (Cthse/Finance)		\$202.50
2025-02-12	29132	01-5044-3990	Invoice #12815 (Server)		\$202.50
2025-02-12	29132	01-5044-3990	Invoice #12689 (F/O)		\$60.00
2025-04-24	29410	01-5044-3990	Invoice #13421 (CCFC)		\$864.00
2025-06-26	29665	01-5044-3990	Invoice #14073 (Cthse)		\$60.00
2025-06-26	29665	01-5044-3990	Invoice #14091 (Cthse/HR)		\$60.00
					\$1,659.00

Clark County Fiscal Court

Vendor Transactions

7/1/2024 - 6/30/2025

Vendor: CivicPlus

Date	Check #	Account #	Description	Vendor Inv #	Amount
2025-05-22	29519	01-5001-3190	Invoice #331997 (CCFC)		\$6,719.83
					<u>\$6,719.83</u>

Clark County Fiscal Court

Vendor Transactions

7/1/2025 - 6/30/2026

Vendor: Gorrell's Technology Services

Date	Check #	Account #	Description	Vendor Inv #	Amount
2025-09-10	29951	01-5044-3990	Invoice #14753 (Cthse)		\$202.50
2025-09-10	29951	01-5044-3990	Invoice #14703 (Cthse/DOF)		\$300.00
2025-09-25	30003	01-5120-3990	Invoice #15056 (Fire St#1)		\$60.00
2025-10-24	30121	01-5044-4450	Invoice #15112 (DOF- MSO)		\$98.51
2025-11-26	30229	01-5120-3990	Invoice #15715 (Fire)		\$60.00
2025-12-10	30281	01-5120-3990	Invoice #15816 (Fire)		\$30.00
2025-12-10	30281	01-5120-4450	Invoice #15816 (Fire)		\$41.50
2026-04-24	30766	01-5044-3990	invoice #: 17195 & 17296 (CCFC)		\$1,322.40
2026-06-10	31013	01-5044-3990	Inv 17890 - moved 3 work stations - crthse		\$371.25
2026-06-29	31069	01-5044-3990	inv 18058 & 18075 K. Perkins' office		\$419.00
					\$2,905.16

Clark County Fiscal Court
Vendor Transactions

7/1/2026 - 6/30/2027

Vendor: CivicPlus					
Date	Check #	Account #	Description	Vendor Inv #	Amount
2026-07-23	31148	01-5001-3190	COUNTY WEBSITE		\$7,055.83
					<u>\$7,055.83</u>

Clark County Fiscal Court

Vendor Transactions

7/1/2026 - 6/30/2027

Vendor: Gorrell's Technology Services

Date	Check #	Account #	Description	Vendor Inv #	Amount
2026-08-12	31206	01-5044-3990	INTERNET REPAIR/PROBLEM		\$135.00
					\$135.00

CLARK COUNTY FISCAL COURT
ORDER NO. 2026-_____

AN ORDER OF THE CLARK COUNTY FISCAL COURT APPROVING
THE APPOINTMENT OF DERRICK STEELE TO FILL AN OPEN POSITION OF FIRE
MARSHALL IN THE CLARK COUNTY FIRE DEPARTMENT

WHEREAS, the Clark County Fire Department has an open position for a Fire Marshall which should be filled, and

WHEREAS, the Clark County Fire Chief has hereby requested that Derrick Steele be hired to fill the position of Fire Marshall with the effective date being September 24, 2026 at an Annual Salary of, \$42,598.40 with no change to salary or benefits.

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

SECTION ONE: That the hiring of Derrick Steele as the Fire Marshall is approved.

SECTION TWO: That Derrick Steele be paid pursuant to the Compensation Plan for said position, an Annual Base Salary of \$42, 598.40.

SECTION THREE: This Order shall be effective September 24, 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 open session assembled this 23rd day of
September 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 JOSH PRATHER TO FILL AN OPEN POSITION OF A FULL-TIME
FIREFIGHTER IN THE CLARK COUNTY FIRE DEPARTMENT

WHEREAS, the Clark County Fire Department has an open position for a part time Firefighter which should be filled, and

WHEREAS, the Clark County Fire Chief has hereby requested that Josh Prather be hired to fill the position of full- time Firefighter with the effective date being September 25, 2026, at the pay rate of, \$14.00 per hour.

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

SECTION ONE: That the hiring of Josh Prather as a full- time Firefighter is approved.

SECTION TWO: That Josh Prather be paid pursuant to the Compensation Plan for said position, \$14.00 per hour.

SECTION THREE: This Order shall be effective September 25, 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 24th day of
September 2026.

RJ Palmer
CLARK COUNTY JUDGE/EXECUTIVE

MICHELLE S. TURNER
CLARK COUNTY CLERK