

**BOURBON COUNTY JOINT PLANNING COMMISSION
CLAIMS
APRIL 2021**

<u>remit payment to:</u>	<u>amount</u>	<u>budget line item</u>
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 VC3, INC	\$585.00	PHONE/INTERNET/IT SUPPORT
3 CITIZEN ADVERTISER	\$162.00	LEGAL NOTICE
4 DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$72.25	OFFICE SUPPLIES
5 VERIZON WIRELESS	\$140.92	PHONE/INTERNET/IT SUPPORT
6 iWorQ	\$2,500.00	CONSULTANT FEES - IWORQ
7 Watson Law Firm	\$792.00	LEGAL FEES

TOTAL \$4,552.17



Oberlander Financial Services, PLLC

P.O. Box 910035

■ Lexington, KY 40591-0035

Phone: (859) 552-3342

E-mail: info@ofscpalex.com

Web: www.ofscpalex.com

Bourbon County Joint
Planning Commission

Andrea Pompei Lacy
525 High Street, Suite 127
Paris, KY 40361

Invoice: 395

Date: 04/30/2021

Due Date: 05/20/2021

For professional service rendered as follows:
April Accounting Services.

	300.00
Billed Time & Expenses	<u>\$300.00</u>
Invoice Total	<u>\$300.00</u>
Beginning Balance	\$300.00
Invoices	300.00
Receipts	(300.00)
Adjustments	0.00
Service Charges	0.00
Amount Due	<u>\$300.00</u>

<u>04/30/2021</u>	<u>03/31/2021</u>	<u>02/28/2021</u>	<u>01/31/2021</u>	<u>12/31/2020+</u>	<u>Total</u>
300.00	0.00	0.00	0.00	0.00	\$300.00

Please return this portion with payment.

ID: 16017
Bourbon County Joint Planning
Commission

Invoice: 395

Date: 04/30/2021

Due Date: 05/20/2021

Card Type: _____

Amount Due: \$300.00

Card #: _____ Exp Date: _____

Amount Enclosed: \$ _____

Signature: _____

COMMUNITY PARTNERS VC3 INVOICE # 61028 - DUE 5/11/21

2

E911 - 01.000.866			
BRANDI	CHASE	866	\$ 9.23
CAD 01		866	\$ 195.00
CAD 02		866	\$ 195.00
CAD 03		866	\$ 195.00
ERIC	FITE	866	\$ 9.23
ERNIE	LUCKY	866	\$ 9.23
JEANETTE	BENSON	866	\$ 9.23
JORDAN	WILLIAMS	866	\$ 9.23
JULIA	CUNDIFF	866	\$ 9.23
KELLY	DAVIS	866	\$ 9.23
RANDY	CRAWFORD	866	\$ 9.23
SCOTT	TOADVINE	866	\$ 195.00
SHAWN	JACOBS	866	\$ 195.00
SPILLMAN	TECHNOLOGIES	866	\$ 9.23
SYLVIA	BLACK	866	\$ 9.23
TRAVIS	CAMPBELL	866	\$ 9.23
			\$ 1,076.53

COMMUNITY PARTNERS			
E-911	01.000.866		\$ 1,07
EMS	01.000.867		\$ 25
EDA	01.000.870		\$ 20
P&Z	01.000.871		\$ 585.00
			\$ 2,116.14

UTILITY FUND			\$ 1,269.83
GENERAL FUND			\$ 5,944.22
COMMUNITY	PARTNERS		\$ 2,116.14
			\$ 9,330.19

EMS - 01.000.867 (6) 5E-1F			
AUSTIN	LIZER	867	\$ 9.23
BEN	GNAU	867	\$ 9.23
BRANDON	LIZER	867	\$ 9.23
JOHN	OLIVER	867	\$ 9.23
KEITH	KELLY	867	\$ 9.23
KENDALL	WILLIAMS	867	\$ 9.23
PARIS	EMS	867	\$ 195.00
			\$ 250.38

EDA - 01.000.870			
DANA	MINGUA	879	\$ 9.23
GORDON	WILSON	870	\$ 195.00
			\$ 204.23

PLANNING & ZONING -			
ANDREA	LACY	871	\$ 195.00
MICKI	SOSBY	871	\$ 195.00
MICHELE	THORNBURG	871	\$ 195.00
			\$ 585.00

MAKE CHECKS PAYABLE TO: VC3 INC.

**VC3 INC
PO BOX 746804
ATLANTA, GA 30374-6804**

PHONE: 800-733-7333

EMAIL: finance@vc3.com

The Citizen Advertiser
 123 W. Eighth St.
 P.O. Box 158
 Paris, KY 40361
 (859)987-1870

Invoice



Date	Invoice
4/30/2021	9510

Bill To
Bourbon County Planning & Zoning 525 High Street Paris, KY 40361

Terms

Item	Description	Qty	Rate	Amount
balance forwarded	March 2021 advertising		1.356.00	1.356.00
Display	April 8, 2021 1 x 3.5 special meeting	1	42.00	42.00
Payment	April 19, 2021 ck # 1087		-1.356.00	-1.356.00
Display	April 22, 2021 2 x 5 tech review meeting	1	120.00	120.00
			Total	\$162.00



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 72301964
Due Date: 05/15/2021
Due This Period: \$72.25

Amount Enclosed: \$ _____

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602



BOURBON, COUNTY OF
C/O BOURBON COUNTY JOINT PLANNING COMMISSION
525 HIGH ST
PARIS KY 40361-1848

2100000723019640000072251

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LESSEEDIRECT.COM

Contract Number: 500-50199760
Invoice Number: 72301964
Account Number: 1478360
Site Number: 5064797
Invoice Date: 04/24/2021
Period of Performance: 04/15/2021-05/14/2021
Due This Period: \$72.25

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

Visit WWW.LESSEEDIRECT.COM

Did you know you can...

- ✓ View copies of your contract and open invoices
- ✓ Enroll in paperless invoicing
- ✓ Make a payment
- ✓ Set up automated/recurring payments

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$69.00	\$4.14	\$73.14	\$0.00	\$73.14
FINANCE CHARGE	\$1.28	\$0.08	\$1.36	\$0.00	\$1.36
Billed this Invoice	\$70.28	\$4.22	\$74.50	\$0.00	\$74.50
Credit Balance					-\$2.25
Net Amount Due					\$72.25
Total Amount Due					\$72.25

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50199760	3CE01511		Canon / imageRUNNER ADVANCE DX C257IF	50199760_1				\$69.00	\$4.14	\$73.14

Asset Location: 525 HIGH ST STE 126 PARIS BOURBON KY 40361-1846 United States

Asset Amount Total: \$73.14

LATE FEE AND FINANCE CHARGE DETAILS

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
71152885		02/15/2021	\$0.00	03/22/2021	\$0.00	\$1.28




PO BOX 489
NEWARK, NJ 07101-0489



Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	05/15/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9878331679

Quick Bill Summary

Mar 24 - Apr 23

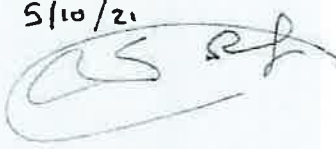

 BOURBON COUNTY JOINT PLANNING 00051002
 ANDREA POMPEI LACY N106
 525 HIGH ST STE 127
 PARIS, KY 40361-1846

Previous Balance <i>(see back for details)</i>	\$140.81
Payment - Thank You	-\$140.81
Balance Forward	\$0.00
Monthly Charges	\$137.49
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.18
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.49
Taxes, Governmental Surcharges & Fees	\$1.76
Total Current Charges	\$140.92

Verizon Wireless News

10-Digit Dialing Coming
 Start using an area code for all calls.
 See last page of bill for more details.

Total Charges Due by May 15, 2021 \$140.92

Paid by C.C.
 5/10/21


Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



BOURBON COUNTY JOINT PLANNING
ANDREA POMPEI LACY
525 HIGH ST STE 127
PARIS, KY 40361-1846

Bill Date April 23, 2021
Account Number 642373545-00001
Invoice Number 9878331679

Total Amount Due by May 15, 2021

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$140.92**

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PO BOX 16810
NEWARK, NJ 07101-6810



98783316790106423735450000100000014092000000140924



P.O. Box 3784
 Logan, UT 84323
 USA



INVOICE

Account Number: 1923
 Invoice Number: 195119
 Invoice Date: 05/03/2021

Phone: (435) 755-5126
 Fax: (435) 379-3243

Bill To:
Bourbon County Fiscal Court Attn: Andrea Pompei Lacy 525 High St. Room 126 Paris, KY 40361

Description:
Period: June 2021 - May 2022

Customer ID	Customer PO	Payment Terms	
Bourbon County Fiscal Court		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		06/02/2021

Quantity	Item	Unit Price	Amount
1	PAYP - Payment Processing -	\$500.00	\$500.00
1	PH - Portal Home Management - iWorQ Systems Internet Software Management and Support June 2021 - May 2022	\$2,000.00	\$2,000.00

Check/Credit Memo No:	Total Invoice Amount	\$2,500.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	TOTAL	\$2,500.00

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

Please contact Billing@iworq.com to update BILL TO information. Thank you.

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361



Invoice

Date	Invoice #
5/10/2021	408

Bill To
Bourbon County Joint Planning Commission 525 High Street Paris, Kentucky 40361

Description	Amount
Bourbon County Joint Planning Commission: April 2021 BCJPC: General Legal services provided by Patrick H. Watson: 6.3 hours	756.00
BCJPC: JBOA Legal services provided by Patrick H. Watson: 0.3 hours	36.00
Total	\$792.00

Balance Due	\$792.00
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Client Address Matter

BC SPC

BILLING INSTRUCTIONS
 FEE DISBURSEMENTS
 Monthly
 Quarterly
 FEE DISBURSEMENTS
 Completion

STICK TIME | ARI: S HERE

Date	Individual Rate	hour	minutes	Balance
1 Apr 580A	C	Special meetings	PL	3
8 Apr BCSPC	C	Lany	PL	3
12 Apr BCSPC	Talk	JP Brannon re Camp Vln	PL	2
14 Apr BCSPC	R/W R/P	trailers for members	PL	10
15 Apr BCSPC	C	Lany	PL	6
15 Apr BCSPC	H	April meetings	PL	2
20 Apr BCSPC	T/L	Sosky re Condy ZMA	PL	7
26 Apr BCSPC	T/R	Lany, Davis re ZMA	PL	3

INSTRUCTIONS

Prepare one Client Control Ledger for each matter in the office. The ledgers are printed with a place for the client's name, address and matter in two places. This enables the user to file the ledgers in either a standard file or a ledger tray.

Affix completed time labels from the Time Record (Cat. No. 5034) to the Client Control Ledger. There is a column with space for name and hourly rate of three timekeepers. If more than three timekeepers are involved in a matter, additional ledgers can be prepared. At regular intervals the billing clerk should convert time to dollars by multiplying the time by each timekeeper's hourly rate and placing the dollar amount in the column for that timekeeper. The running balance can then be calculated and noted in the Balance column. That balance is then readily available when it is time to bill.

When a client is billed, a notation should be made under the last time label indicating the date and the amount billed. That amount should then be deducted from the Balance column.

