

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

remit payment to:	amount	budget line item
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 VC3, INC	\$572.01	PHONE/INTERNET/IT SUPPORT
3 CITIZEN ADVERTISER	\$958.00	LEGAL NOTICE
4 DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$77.14	OFFICE SUPPLIES
5 VERIZON WIRELESS	\$140.75	PHONE/INTERNET/IT SUPPORT
6 WATSON LAW FIRM	\$816.00	LEGAL FEES
7 KENTUCKY BANK	\$97.35	OFFICE SUPPLIES
8 GRW ENGINEERING	\$260.00	CONSULTANT FEES
9 BLUEGRASS OFFICE SYSTEMS	\$61.80	OFFICE SUPPLIES
10 BOURBON COUNTY FISCAL COURT	\$63,197.24	PERSONNEL/SALARY
11 ANDREA S. POMPEI LACY	\$175.00	TRAINING/CONFERENCES
12 KENTUCKY LEAGUE OF CITIES, INC	\$69.00	TRAINING/CONFERENCES
13 EHI CONSULTANTS	\$5,000.00	CONTRACT WITH PRIVATE AGENCY
TOTAL	\$71,724.29	

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: 461

Date: 09/30/2021

Due Date: 10/15/2021

For professional service rendered as follows:
September accounting services.

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

<u>09/30/2021</u>	<u>08/31/2021</u>	<u>07/31/2021</u>	<u>06/30/2021</u>	<u>05/31/2021+</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: 461
Date: 09/30/2021
Due Date: 10/15/2021

Card Type: _____
Card #: _____ Exp Date: _____
Signature: _____

Amount Due: \$300.00
Amount Enclosed: \$ _____

COMMUNITY PARTNERS VC3 INVOICE #66064 - DUE 10/11/21

E911 - 01.000.866

BRANDI	CHASE	866	\$ 9.23
BRANDON	RECTOR	866	\$ 9.23
CAD 01		866	\$ 190.67
CAD 02		866	\$ 190.67
CAD 03		866	\$ 190.67
EMILY	SHARON	866	\$ 190.66
ERIC	FITE	866	\$ 9.23
ERIC	WESS	866	\$ 190.66
ERNIE	LUCKY	866	\$ 9.23
JEANETTE	BENSON	866	\$ 9.23
JORDON	WILLIAMS	866	\$ 190.66
JULIA	CUNDIFF	866	\$ 9.23
KELLY	DAVIS	866	\$ 9.23
SCOTT	TOADVINE	866	\$ 95.33
RANDY	CRAWFORD	866	\$ 9.23
SHAWN	JACOBS	866	\$ 190.66
SPILLMAN	TECHNOLOGIES	866	\$ 9.23
SYLVIA	BLACK	866	\$ 9.23
TRAVIS	CAMPBELL	866	\$ 9.23
			\$ 1,531.51

COMMUNITY PARTNERS

E-911	01.000.866	\$ 1,531.51
EMS	01.000.867	\$ 236.82
EDA	01.000.870	\$ 199.90
P&Z	01.000.871	\$ 572.01
		\$ 2,540.24

UTILITY FUND

UTILITY FUND		\$ 1,259.66
GENERAL FUND		\$ 5,631.41
COMMUNITY	PARTNERS	\$ 2,540.24
TOTAL BILL		\$ 9,431.31

MAKE CHECKS PAYABLE TO: VC3 INC.

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

PHONE: 800-733-7333

EMAIL: finance@vc3.com

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
KENDALL	WILLIAMS	867	\$ 9.23
PARIS	EMS	867	\$ 190.67
			\$ 236.82

EDA - 01.000.870

DANA	MINGUA	879	\$ 9.23
GORDON	WILSON	870	\$ 190.67
			\$ 199.90

PLANNING & ZONING -

ANDREA	LACY	871	\$ 190.67
MICKI	SOSBY	871	\$ 190.67
MICHELE	THORNBURG	871	\$ 190.67
			\$ 572.01

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

Invoice

Date	Invoice #
9/30/2021	10062

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

Terms

Item	Description	Qty	Rate	Amount
balance forwarded	Aug 2021 advertising		444.00	444.00
Display	Sept 2, 2021 2 x 6 new job opportunity	1	108.00	108.00
Display	Sept 9, 2021 1/2 page 2021 activity report	1	567.00	567.00
Display	Sept 9, 2021 2 x 5 Joint Planning Commission	1	120.00	120.00
Payment	Sept 17, 2021 ck # 1164		-444.00	-444.00
Subscription	March 30, 2021 thru March 30, 2022	1	25.00	25.00
Display	Sept 23, 2021 2 x 5.75 tech review Committee meeting	1	138.00	138.00

			Total	\$958.00
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4



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

REMITTANCE SECTION

Invoice Number: 73922525
Due Date: 10/15/2021
Due This Period: \$77.14

Amount Enclosed: \$ _____

Please make check payable to:

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



2100000739225250000077146

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: 73922525
Account Number: 1478360
Site Number: 5064797
Invoice Date: 09/25/2021
Period of Performance: 09/15/2021-10/14/2021
Due This Period: \$77.14

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage 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
LATE FEE	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Billed this Invoice	\$73.00	\$4.14	\$77.14	\$0.00	\$77.14
Past Due Balance as of 09/25/2021					\$77.14
Total Amount Due					\$154.28

(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 C2571F	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

ACCOUNT SUMMARY

Invoice Number	Due Date	Amount Invoiced	Balance Due
73537053	09/15/2021	\$77.14	\$77.14


BALANCE DUE FOR PRIOR BILLED INVOICES \$77.14



PO BOX 489
NEWARK, NJ 07101-0489



Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	10/15/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9889140680


 BOURBON COUNTY JOINT PLANNING 00044721
 ANDREA POMPEI LACY 0109
 525 HIGH ST STE 127
 PARIS, KY 40361-1846

Quick Bill Summary

Aug 24 – Sep 23

Previous Balance <i>(see back for details)</i>	\$140.75
Payment – Thank You	-\$140.75
Balance Forward	\$0.00
Monthly Charges	\$137.49
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.36
Taxes, Governmental Surcharges & Fees	\$1.76
Total Current Charges	\$140.63

Total Charges Due by October 15, 2021 \$140.63

Verizon Wireless News

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

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 September 23, 2021
Account Number 642373545-00001
Invoice Number 9889140680

Total Amount Due by October 15, 2021

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$140.63

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98891406800106423735450000100000014063000000140634



Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
10/4/2021	420

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

Description	Amount
Bourbon County Joint Planning Commission: September 2021 BCJPC: General Legal Services provided by Patrick H. Watson: 6.8	816.00
Total	\$816.00

Balance Due	\$816.00
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Account Number XXXXXXXXXXXXXXX9885
 Statement Closing Date 09/15/2021
 Days This Period 31
 Payment Amount Due \$60.00
 Payment Due Date 10/12/2021
 Amount Past Due: \$40.00

Previous Account Balance \$97.35
 (-) Payments and Credits \$0.00
 (+) Purchases and Debits \$20.00
 (+) FINANCE CHARGES \$0.75
 (=) New Ending Balance \$118.10
 Credit Limit: \$1,000.00
 Available Credit: \$881.90
 Cash Limit: \$1,000.00
 Available Cash: \$881.90



Questions? View your account information online at www.syb.com or call our Card Service Center anytime at 1-800-992-4951 or 1-571-325-3037 from outside the U.S.

Send Billing Inquiries and Correspondence to: Card Services, P.O. Box 183258, Columbus, OH 43218-3258.

Mail Payments to: P.O. BOX 35039, LOUISVILLE, KY 40232-3503.

Please see reverse side for important information.

ACCOUNT BALANCES AND FINANCE CHARGES

Plan ID	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate	Nominal Annual Percentage Rate	FINANCE CHARGE
10001	CASH ADVANCE PLAN	\$0.00	\$0.00	1.6042%	19.25% (v)	\$0.00
10002	PURCHASE PLAN	\$97.35	\$96.96	0.7708%	9.25% (v)	\$0.75
10003	BALANCE TRANSFER	\$0.00	\$0.00	0.7708%	9.25% (v)	\$0.00
10004	CONVENIENCE CHECKS	\$0.00	\$0.00	1.6042%	19.25% (v)	\$0.00

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	Amount
Account Level				
Interest and Fees				
08/22	08/22	19999999980822996620080	LATE CHARGE FEE	\$20.00+
09/15	09/15	19999999980915996420260	INTEREST CHARGES ON PURCHASE	\$0.75+

YOUR ACCOUNT IS 30 DAYS PAST DUE. PLEASE PAY \$40.00 IMMEDIATELY. PLEASE CALL US AT 800-625-9066.

THANK YOU FOR CHOOSING STOCK YARDS BANK & TRUST FOR YOUR CREDIT CARD NEEDS.

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.



STOCK YARDS BANK & TRUST
 P.O. BOX 32890
 LOUISVILLE, KY 40232-2890

Check this box to indicate any ADDRESS CHANGES detailed on back.

ACCOUNT NUMBER	PAYMENT DUE DATE	PLEASE WRITE TOTAL AMOUNT ENCLOSED
XXXXXXXXXXXXXXXX9885	10/12/2021	
NEW BALANCE	MINIMUM PAYMENT DUE	\$ _____
\$118.10	\$60.00	



MAKE CHECK PAYABLE TO:

>007434 3637553 0002 081020 10Z
 BOURBON COUNTY JOINT PLANNING COMMISSION
 BOURBON COUNTY JOINT PLANNING COMMISSION
 525 HIGH ST STE 126
 PARIS KY 40361-1846

STOCK YARDS BANK & TRUST
 PO BOX 35039
 LOUISVILLE, KY 42032-3503



70943442120000044260000000600000000118101

81020-78-03
 07434 3637553 014821 029641 0001/0001



Corporate Number	0004344214440007992	Previous Account Balance	\$97.35
Statement Closing Date	09/15/2021	(-) Payments and Credits	\$0.00
Days This Period	31	(+) Purchases and Debits	\$20.00
Total Amount Due	\$60.00	(+) FINANCE CHARGES	\$0.75
Payment Due Date	10/12/2021	(=) New Ending Balance	\$118.10



Questions? View your account information online at www.syb.com or call our Card Service Center anytime at 1-800-992-4951 or 1-571-325-3037 from outside the U.S.

Send Billing Inquiries and Correspondence to: Card Services, P.O. Box 183258, Columbus, OH 43218-3258.

Mail Payments to: P.O. BOX 35039, LOUISVILLE, KY 40232-3503.

Page 1 of 2

CORPORATE ACCOUNT SUMMARY (total for all accounts in relationship)

Total Number of Accounts	1	YTD Interest	\$4.97
Total Corporate Credit Limit	\$1,000.00		
Total Corporate Credit Limit Allocated	\$1,000.00		
Total Corporate Credit Limit Available	\$881.90		
Total Current Balance	\$118.10		
Total Past Due Amount	\$40.00		
Total Amount Overlimit	\$0.00		
Total Amount Due	\$60.00		

IMPORTANT MESSAGES

YOUR ACCOUNT IS 30 DAYS PAST DUE. PLEASE PAY \$40.00 IMMEDIATELY. PLEASE CALL US AT 800-625-9066.
 THANK YOU FOR CHOOSING STOCK YARDS BANK & TRUST FOR YOUR CREDIT CARD NEEDS.

LIST OF ACCOUNTS

Account Number	Account Name	Billing Level	Credit Limit	Current Balance	Amount Overlimit	Available Credit
XXXXXXXXXXXXXXXX9885	BOURBON COUNTY JOINT PLANNING COMMISSION	CONSOLIDATED	\$1,000.00	\$118.10	\$0.00	\$881.90

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.



STOCK YARDS BANK & TRUST
 P.O. BOX 32890
 LOUISVILLE, KY 40232-2890

Check this box to indicate any ADDRESS CHANGES detailed on back.

CORPORATE ACCOUNT NUMBER	PAYMENT DUE DATE	PLEASE WRITE TOTAL AMOUNT ENCLOSED
0004344214440007992	10/12/2021	
NEW BALANCE	CORPORATE AMOUNT DUE	\$ _____
\$118.10	\$60.00	



REMIT PAYMENT TO:

>007462 3837553 0002 081020 10Z
 BOURBON COUNTY JOINT PLANNING COMMISSION
 BOURBON COUNTY JOINT PLANNING COMMISSION
 525 HIGH ST STE 126
 PARIS KY 40361-1846

STOCK YARDS BANK & TRUST
 PO BOX 35039
 LOUISVILLE, KY 42032-3503



000434421444000799200000006000000000118108

81020-78-03
 07462 3837553 014876 029751 00010002



Corporate Number **0004344214440007992**
 Account Number **XXXXXXXXXXXXXXXX9885**
 Statement Closing Date 09/15/2021
 Days This Period 31
 Payment Amount Due \$60.00
 Payment Due Date 10/12/2021
 Cash Back Balance DO NOT DISPLAY

Previous Account Balance \$97.35
 (-) Payments and Credits \$0.00
 (+) Purchases and Debits \$20.00
(+) FINANCE CHARGES \$0.75
 (=) New Ending Balance **\$118.10**
 Credit Limit: \$1,000.00
 Available Credit: \$881.90



ACCOUNT SUMMARY

BOURBON COUNTY JOINT PLANNING COMMISSION
 BOURBON COUNTY JOINT PLANNING COMMISSION
 525 HIGH ST STE 126
 PARIS KY 40361-1846

Interest YTD \$4.97
 Cycle Days 31
 Total Number of Disputes 0
 Total Amount of Disputes \$0.00
 Total Amount Past Due: \$40.00

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Card Number	Transaction Description	Amount
Account Level				
Interest and Fees				
08/22	08/22	XXXXXXXXXXXXXXXX9885	LATE CHARGE FEE	\$20.00+
09/15	09/15	XXXXXXXXXXXXXXXX9885	INTEREST CHARGES ON PURCHASE	\$0.75+

ACCOUNT BALANCES AND FINANCE CHARGES

Plan ID	Plan Description	Previous Balance	Purchases/Debits	Payments/Credits	FINANCE CHARGE	Current Balance
10001	CASH ADVANCE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10002	PURCHASE PLAN	\$97.35	\$20.00	\$0.00	\$0.75	\$118.10
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10004	CONVENIENCE CHECKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Plan ID	Plan Description	Transfer In	Transfer Out	Minimum Payment	Avg Daily Balance	Base Rate	Actuarial APR
10001	CASH ADVANCE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	.1925000	19.25%
10002	PURCHASE PLAN	\$0.00	\$0.00	\$60.00	\$96.96	.0925000	9.28%
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	.0925000	9.25%
10004	CONVENIENCE CHECKS	\$0.00	\$0.00	\$0.00	\$0.00	.1925000	19.25%



BLUEGRASS OFFICE SYSTEMS

667 E New Circle Rd, Lexington, KY 40505

www.bluegrassofficesystems.com

(859)293-0435 Fax (859)299-3413

INVOICE NUMBER	CUSTOMER NUMBER
210927-0069	BOS1857

Page 1 of 1

Bill To
BOS1857 Bourbon Co. Joint Planning Commission 525 High Street Office 126 Paris, KY, 40361 (859) 987-2150

Ship To
BOS1857 Bourbon Co. Joint Planning Commission 525 High Street Office 126 Paris, KY, 40361

INVOICE DATE	DUE DATE	PAYMENT TERMS	PO NUMBER	BILLING PERIOD
09/27/21	10/12/21	Net 15		9/30/2021 To 12/29/2021
DESCRIPTION				AMOUNT

CONTRACT #: 1525	
LOCATION: Bourbon Co. Joint Planning Commission - 525 High Street Office 126, Paris, KY 40361 -- BOS1857	
Model Class / Model Number: IRADV DX C257IF / 3882C002BA SERIAL #: 3CE01511	
Meter: Black 109	
Base Charge:	\$60.00
Sub-Total:	\$60.00
Meter: Color 124	
Base Charge:	\$0.00
Sub-Total:	\$0.00

Invoice Comments	Amount
	Base Charge Sub-Total: \$60.00
	Overage Charge Sub-Total: \$0.00
	Period Billing Total: \$60.00
	Other Charge: \$0.00
	KY Sales Tax: \$0.00
	Misc: \$1.80
	TOTAL: \$61.80


DANA H. BOONE
BOURBON COUNTY TREASURER
THE COURT HOUSE, PARIS, KENTUCKY 40361

859-987-2139

859-255-8310

October 1, 2021

To: Andrea Lacy
Planning & Zoning Administrator

From: 
Dana H. Boone, Bourbon County Treasurer

RE: P&Z Billing - FY 21-22 -1st Qtr

P&Z Administrator-Andrea Pompei-Lacy
(Salary & Benefits)

7/1/2021	Salary - 7 checks	16,033.90
9/30/2021	FICA & Medicare 7.65%	1,226.59
	Retirement 26.95%	4,321.14
	Unemployment 1.77%	0.00
	Health & Life \$997.84	2,993.52
	Total	<u>24,575.15</u>

Planning Tech-Ruth Sosby
(Salary & Benefits)

7/1/2021	Salary - 7 checks	12,170.06
9/30/2021	FICA & Medicare 7.65%	931.01
	Retirement 26.95%	3,279.83
	Unemployment 1.77%	0.00
	Health & Life \$997.84	2,993.52
	Total	<u>19,374.42</u>

Code Enforcement-Michelle Thornsburg
(Salary & Benefits)

7/1/2021	Salary - 7 checks	9,941.96
9/30/2021	FICA & Medicare 7.65%	760.56
	Retirement 26.95%	2,679.36
	Unemployment 1.77%	0.00
	Health & Life \$997.84	2,993.52
		<u>2,993.52</u>

Appropriations Ledger

BOURBON COUNTY FISCAL COURT

Fund Type: Governmental Fund; General Dept: All Departments

As Of: 06/30/2022 Project: All Projects

Account No.		01-5070-107 -		Fiscal Year		2021-2022				
Account Name		P & Z ADMINISTRATOR		Budget Amount		59,768.00				
Date	Voucher	Check	Vendor Name	Claim Description	Amendments	Transfers +/-	Total Available	Claims Amount	Accumulated Balance	Free Balance
07/02/21	00001841	70022101	BCFC PAYROLL FUND				59,768.00	2,241.34	2,241.34	57,526.66
07/13/21	00001865	07162101	BCFC PAYROLL FUND	P&Z ADMINISTRATOR			57,526.66	2,298.76	4,540.10	55,227.90
07/28/21	00001960	7302101	BCFC PAYROLL FUND	P&Z ADMINISTRATOR			55,227.90	2,298.76	6,838.86	52,929.14
08/09/21	00002038	08132101	BCFC PAYROLL FUND	P&Z ADMINISTRATOR			52,929.14	2,298.76	9,137.62	50,630.38
08/27/21	00002106	08272101	BCFC PAYROLL FUND	P&Z ADMINISTRATOR			50,630.38	2,298.76	11,436.38	48,331.62
09/08/21	00002173	09102101	BCFC PAYROLL FUND	P&Z ADMINISTRATOR			48,331.62	2,298.76	13,735.14	46,032.86
09/24/21	00002294	09242101	BCFC PAYROLL FUND	P&Z ADMINISTRATOR			46,032.86	2,298.76	16,033.90	43,734.10
Order No.	Item	Date	Vendor	Description	Amount	Accum. Balance	Free Balance			
00057074	21	09/24/21	BCFC PAYROLL FUND	P&Z ADMINISTRATOR	2,298.76	18,332.66	41,435.34			
Open Orders Totals					2,298.76					

Appropriations Ledger

BOURBON COUNTY FISCAL COURT

Fund Type: Governmental Fund: General Dept: All Departments

As Of: 06/30/2022 Project: All Projects

Account No.		01-5070-131 -		Fiscal Year		2021-2022					
Account Name		PLANNING TECH		Budget Amount		37,135.00					
Date	Voucher	Check	Vendor Name	Claim Description	Amendments	Transfers +/-	Total Available	Claims Amount	Accumulated Balance	Free Balance	
07/02/21	00001841	70022101	BCFC PAYROLL FUND				37,135.00	1,372.70	1,372.70	35,762.30	
07/13/21	00001865	07162101	BCFC PAYROLL FUND	P&Z PLANNING TECH			35,762.30	1,428.21	2,800.91	34,334.09	
07/28/21	00001960	7302101	BCFC PAYROLL FUND	P&Z PLANNING TECH			34,334.09	1,428.21	4,229.12	32,905.88	
08/09/21	00002038	08132101	BCFC PAYROLL FUND	P&Z PLANNING TECH			32,905.88	1,428.21	5,657.33	31,477.67	
08/27/21	00002106	08272101	BCFC PAYROLL FUND	P&Z PLANNING TECH			31,477.67	1,428.21	7,085.54	30,049.46	
09/08/21	00002173	09102101	BCFC PAYROLL FUND	P&Z PLANNING TECH			30,049.46	1,428.21	8,513.75	28,621.25	
09/24/21	00002294	09242101	BCFC PAYROLL FUND	P&Z PLANNING TECH			28,621.25	1,428.21	9,941.96	27,193.04	
Order No.	Item	Date	Vendor	Description	Amount	Accum. Balance	Free Balance				
00057074	22	09/24/21	BCFC PAYROLL FUND	P&Z PLANNING TECH	1,428.21	11,370.17	25,764.83				
Open Orders Totals					1,428.21						

SEPTEMBER 2021 REIMBURSEMENT REQUEST

NAME: ANDREA S. POMPEI LACY, AICP
PLANNING ADMINISTRATOR

DATE		Amount
9/30/2021	APA Ohio Planning Conference	\$175.00

Total Reimbursement Request	\$175.00
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Andrea Lacy

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, September 30, 2021 2:23 PM
To: Andrea Lacy
Subject: Transaction Receipt from APA Ohio for \$175.00 (USD)

Order Information

Description: 2021 APA Ohio Planning Conference
Invoice Number 9699-T1
Customer ID 1885917

Billing Information

Andrea Pompei Lacy
Bourbon County, KY
525 High Street
Paris, KY 40361
alacy@paris.ky.gov
8599872150

Shipping Information

Andrea Pompei Lacy
Bourbon County, KY
525 High Street
Paris, KY 40361

Total: \$175.00 (USD)

Payment Information

Date/Time: 30-Sep-2021 11:22:47 PDT
Transaction ID: 63272638562
Payment Method: Visa xxxx9893
Transaction Type: Purchase
Auth Code: 005567

Merchant Contact Information

APA Ohio
Akron, OH 44320
US
info@ohioplanning.org



Kentucky League of Cities

Kentucky League of Cities, Inc.
KLC Insurance Services
100 E. Vine Street, Suite 800
Lexington, KY 40507-1444
859-977-3700
800-876-4552

Federal ID No. 61-1295834

INVOICE

Bill
To: Bourbon Co. Joint Planning Commission
525 High Street
Paris, KY 40361

Invoice Number: PSIV51921

Invoice Date: 3/31/2021

Page: 1

Customer ID C5440

Due Date 3/31/2021
Terms Due on Receipt

Description	Quantity	Unit Price	Total Price
P&Z Maysville - Henry Lovell	1	69.00	69.00

PLEASE REMIT TO:
Kentucky League of Cities, Inc.

P.O. Box 34128
Lexington, KY 40588-4128

Thank you for your business!

Subtotal:	69.00
Invoice Discount:	0.00
Total:	69.00



EHI CONSULTANTS

333 West Vine St., Ste. 300
Lexington, KY 40507
859-425-4881; Fax 859-254-8639

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To: Andrea Lacy
Bourbon County Joint Planning Commission
525 High Stret
Paris, KY 40361

Invoice No. : 5538
Invoice Date : October 12, 2021
Project : Paris Bourbon County WS/ UDO

Professional Services - through September 30, 2021

	Project Totals	Contract Amount	Spent To-Date	Percent Complete	Spent This Invoice
	Bourbon County	\$22,000.00	\$5,000.00	23%	\$5,000.00
	Unified Ordance				
	West Side Planning Support				
	Description of Work Performed				
1	Ordinance research and development	\$3,000.00			
2	West Side support meetings and transfer station	\$2,000.00			
		Total Amount Due This Invoice			\$5,000.00

Submitted By:

Ed Holmes, AICP

Date: October 12, 2021

EHI Consultants
Bluegrass Corporate Center
333 West Vine St., Ste. 300
Lexington, KY 40507