

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

<b>remit payment to:</b>	<b>amount</b>	<b>budget line item</b>
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 VC3, INC	\$572.01	PHONE/INTERNET/IT SUPPORT
3 CITIZEN ADVERTISER	\$528.00	LEGAL NOTICE
4 DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$77.14	OFFICE SUPPLIES
5 VERIZON WIRELESS	\$140.59	PHONE/INTERNET/IT SUPPORT
6 WATSON LAW FIRM	\$624.00	LEGAL FEES
7 KENTUCKY BANK	\$246.62	OFFICE SUPPLIES
8 GRW ENGINEERING	\$390.00	CONSULTANT FEES
9 HURST OFFICE SUPPLIERS, INC.	\$3,405.09	OFFICE EQUIPMENT
10 SAPPY SWAG	\$48.00	UNIFORMS
TOTAL	\$6,331.45	

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# 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: 476

Date: 10/31/2021

Due Date: 11/19/2021

For professional service rendered as follows:

October accounting services.

300.00

Billed Time & Expenses \$300.00

Invoice Total \$300.00

Beginning Balance \$300.00

Invoices 300.00

Receipts (300.00)

Adjustments 0.00

Service Charges 0.00

Amount Due \$300.00

<u>10/31/2021</u>	<u>09/30/2021</u>	<u>08/31/2021</u>	<u>07/31/2021</u>	<u>06/30/2021+</u>	<u>Total</u>
300.00	0.00	0.00	0.00	0.00	\$300.00

Please return this portion with payment.

Invoice: 476

ID: 16017  
Bourbon County Joint Planning  
Commission

Date: 10/31/2021

Due Date: 11/19/2021

Card Type: \_\_\_\_\_

Amount Due: \$300.00

Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Amount Enclosed: \$ \_\_\_\_\_

Signature: \_\_\_\_\_

**COMMUNITY PARTNERS VC3 INVOICE #66990 - DUE 11/11/21**

<b>E-911 - 01.000.866</b>			
EMILY	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
SPELLMAN	TECHNOLOGIES	866	\$ 9.23
SYLVIA	BLACK	866	\$ 9.23
TRAVIS	CAMPBELL	866	\$ 9.23
			<b>\$ 1,671.64</b>

<b>COMMUNITY PARTNERS</b>			
E-911	01.000.866		\$ 1,671.64
EMS	01.000.867		\$ 376.94
EDA	01.000.870		\$ 199.90
P&Z	01.000.871		\$ 572.01
			<b>\$ 2,820.49</b>

<b>UTILITY FUND</b>			<b>\$ 1,259.66</b>
GENERAL FUND			\$ 5,631.41
COMMUNITY	PARTNERS		\$ 2,820.49
		<b>TOTAL BILL</b>	<b>\$ 9,711.56</b>

**MAKE CHECKS PAYABLE TO: VC3 INC.**

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

**PHONE: 800-733-7333**

**EMAIL: [finance@vc3.com](mailto:finance@vc3.com)**

<b>EMS - 01.000.867 (6) 5E-1F</b>			
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
			<b>\$ 376.94</b>

<b>EDA - 01.000.870</b>			
DANA	MINGUA	879	\$ 9.23
GORDON	WILSON	870	\$ 190.67
			<b>\$ 199.90</b>

<b>PLANNING &amp; ZONING -</b>			
ANDREA	LACY	871	\$ 190.67
MICKI	SOSBY	871	\$ 190.67
MICHELE	THORNBURG	871	\$ 190.67
			<b>\$ 572.01</b>

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

# Invoice

Date	Invoice #
10/29/2021	10177

<b>Bill To</b>
Bourbon County Planning & Zoning 525 High Street Paris, KY 40361

<b>Terms</b>

Item	Description	Qty	Rate	Amount
balance forwarded	Sept 2021 advertising		958.00	958.00
Display	Oct 7, 2021 2 x 1.5 Paris Pike Corridor meeting	1	36.00	36.00
Display	Oct 14, 2021 2 x 3.75 meeting agenda	1	90.00	90.00
Display	Oct 14, 2021 2 x 4.5 Joint Planning Commision	1	108.00	108.00
Display	Oct 21, 2021 2 x 3.25 Tech Review committee	1	78.00	78.00
Display	Oct 28 2021 3 x 9 Sept 2021 property maintenance code violations	1	216.00	216.00
Payment	Oct 27, 2021 ck # 1175		-958.00	-958.00

			<b>Total</b>	\$528.00
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DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

**REMITTANCE SECTION**

Invoice Number: 74205038  
Due Date: 11/15/2021  
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



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

2100000742050380000077145

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: 74205038  
Account Number: 1478360  
Site Number: 5064797  
Invoice Date: 10/23/2021  
Period of Performance: 10/15/2021-11/14/2021  
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
<b>Billed this Invoice</b>	<b>\$73.00</b>	<b>\$4.14</b>	<b>\$77.14</b>	<b>\$0.00</b>	<b>\$77.14</b>
<b>Past Due Balance as of 10/23/2021</b>					<b>\$77.14</b>
<b>Total Amount Due</b>					<b>\$154.28</b>

(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										
<b>Asset Amount Total:</b>										<b>\$73.14</b>

**ACCOUNT SUMMARY**

Invoice Number	Due Date	Amount Invoiced	Balance Due
73922525	10/15/2021	\$77.14	\$77.14
<b>BALANCE DUE FOR PRIOR BILLED INVOICES</b>			<b>\$77.14</b>

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**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
73922525		10/15/2021	\$73.14		\$4.00	



PO BOX 489  
NEWARK, NJ 07101-0489

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Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	Past Due
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9891335293



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

00048516  
0110

### Quick Bill Summary

Sep 24 – Oct 23

Previous Balance <i>(see back for details)</i>	\$140.63
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$140.63</b>
Monthly Charges	\$137.49
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.06
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.28
Taxes, Governmental Surcharges & Fees	\$1.76
<b>Total Current Charges Due by November 15, 2021</b>	<b>\$140.59</b>

**Verizon Wireless News**

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

**Total Amount Due \$281.22**

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
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BOURBON COUNTY JOINT PLANNING  
ANDREA POMPEI LACY  
525 HIGH ST STE 127  
PARIS, KY 40361-1846

Bill Date: October 23, 2021  
Account Number: 642373545-00001  
Invoice Number: 9891335293

### Total Amount Due

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$281.22**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



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# Watson Law Firm, PLLC

# Invoice

525 High Street  
Suite 325  
Paris, KY 40361

Date	Invoice #
11/2/2021	424

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

Description	Amount
Bourbon County Joint Planning Commission: October 2021 BCJPC: General Legal Services provided by Patrick H. Watson: 4.1 hours	492.00
BCJPC: JBOA Legal Services provided by Patrick H. Watson: 1.1 hours	132.00
<b>Total</b>	<b>\$624.00</b>

<b>Balance Due</b>	<b>\$624.00</b>
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Corporate Number **0004344214440007992**  
 Statement Closing Date **10/15/2021**  
 Days This Period 30  
 Total Amount Due \$20.00  
 Payment Due Date 11/12/2021

Previous Account Balance \$118.10  
 (-) Payments and Credits \$97.35  
 (+) Purchases and Debits \$225.01  
 (+) **FINANCE CHARGES** \$0.86  
 (=) New Ending Balance \$246.62



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**Questions?** View your account information online at [www.syb.com](http://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	\$5.83
Total Corporate Credit Limit	\$1,000.00		
Total Corporate Credit Limit Allocated	\$1,000.00		
Total Corporate Credit Limit Available	\$753.38		
Total Current Balance	\$246.62		
Total Past Due Amount	\$0.00		
Total Amount Overlimit	\$0.00		
Total Amount Due	\$20.00		

**IMPORTANT MESSAGES**

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	\$246.62	\$0.00	\$753.38

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	11/12/2021	
NEW BALANCE	CORPORATE AMOUNT DUE	\$ _____
\$246.62	\$20.00	



**REMIT PAYMENT TO:**

>009088 4654109 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 40232-3503



00043442144400079920000000200000000246624

81020-78-03  
 09088 4654109 018129 036257 0001/0002



Corporate Number	0004344214440007992	Previous Account Balance	\$118.10
Account Number	XXXXXXXXXXXXXXXX9885	(-) Payments and Credits	\$97.35
Statement Closing Date	10/15/2021	(+) Purchases and Debits	\$225.01
Days This Period	30	<b>(+) FINANCE CHARGES</b>	\$0.86
Payment Amount Due	\$20.00	<b>(=) New Ending Balance</b>	\$246.62
Payment Due Date	11/12/2021	Credit Limit:	\$1,000.00
Cash Back Balance	DO NOT DISPLAY	Available Credit:	\$753.38



ACCOUNT SUMMARY		Interest YTD	\$5.83
BOURBON COUNTY JOINT PLANNING COMMISSION		Cycle Days	30
BOURBON COUNTY JOINT PLANNING COMMISSION		Total Number of Disputes	0
525 HIGH ST STE 126		Total Amount of Disputes	\$0.00
PARIS KY 40361-1846		Total Amount Past Due:	\$0.00

TRANSACTIONS THIS BILLING PERIOD				
Transaction Date	Posting Date	Card Number	Transaction Description	Amount
Account Level				
09/20	09/20		PAYMENT - THANK YOU!	\$97.35-
N/A	N/A	XXXXXXXXXXXXXXXX9893	Card Number Ending in 9893	
10/01	10/03	XXXXXXXXXXXXXXXX9893	APA OHIO 330-8146295 OH	\$175.00+
10/12	10/13	XXXXXXXXXXXXXXXX9893	SPEEDWAY 09578 PARIS K PARIS KY	\$50.01+
Interest and Fees				
10/15	10/15	XXXXXXXXXXXXXXXX9885	INTEREST CHARGES ON PURCHASE	\$0.86+

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	\$118.10	\$225.01	\$97.35	\$0.86	\$246.62
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	19.25000	19.25%
10002	PURCHASE PLAN	\$0.00	\$0.00	\$20.00	\$111.75	0925000	9.25%
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	0925000	9.25%
0004	CONVENIENCE CHECKS	\$0.00	\$0.00	\$0.00	\$0.00	1925000	19.25%

09088 4654105 018130 036259 0002/0002 81020-76-03



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

8

Bourbon County Joint Planning Commission  
 Attn: Andrea Lacy, Planning Administrator  
 525 High Street  
 Paris, KY 40361

September 30, 2021  
 Project No: 04602-04  
 Invoice No: 0057612

Project 04602-04 Bourbon Cnty-Engineering Services  
Professional Services from August 22, 2021 to September 18, 2021  
 Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Asalon, Michael	3.00	130.00	390.00	
Totals	3.00		390.00	
<b>Total Labor</b>				<b>390.00</b>
				<b>Total this Invoice</b>
				<b><u><u>\$390.00</u></u></b>

**Outstanding Invoices**

Number	Date	Balance
0057280	7/31/2021	260.00
<b>Total</b>		<b>260.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	390.00	22,915.00	23,305.00
<b>Totals</b>	<b>390.00</b>	<b>22,915.00</b>	<b>23,305.00</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503



9 **INVOICE**

**NUMBER** 95952-0  
**DATE** 10/27/21

Hurst Office Suppliers, Inc.  
 (859) 255-4422 OR 800-926-4423  
 Visit us at shop.hurstgroup.net

Please Remit to:  
 Hurst Office Suppliers, Inc.  
 PO Box 12330  
 Lexington, KY 40582-2330

<b>BILLTO:</b> 2774 DEPT		<b>SHIPTO:</b>			
BOURBON CO JOINT PLAN COMM		BOURBON CO JOINT PLAN COMMISS			
525 HIGH ST		525 HIGH ST			
PARIS KY 40361		PARIS KY 40361			
859-987-2150					
<b>CUSTOMER PURCHASE ORDER</b>	<b>SALESPERSON</b>	<b>TERMS</b>	<b>ROUTE</b>	<b>PAYCODE</b>	<b>ORDER TAKER</b>
MICHELLE MICHELLE	RICK BEACH		LOOP	CHARGE	157

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
INSTALLATION-UC		electric 3 Stage, 2 Leg Option = .P8L Nickel install	EA	1		1	250.00	250.00
PAYMENT DUE NET	10							

**Subtotal** 3405.09

**Tax**

**Total Due** 3405.09



November 9, 2021

Quantity	Shirt Size / Style	Price	Extended Price
2	Short Sleeve Work Shirts - Bobby	\$12.00	\$24.00
		<b>Total</b>	<b>\$24.00</b>

Thank you! Please make checks payable to Mandy Sapp.



September 7, 2021

Quantity	Shirt Size / Style	Price	Extended Price
2	Short Sleeve Work Shirts - Michelle	\$12.00	\$24.00
		<b>Total</b>	<b>\$24.00</b>

Thank you! Please make checks payable to Mandy Sapp.