

**BOURBON COUNTY JOINT PLANNING COMMISSION
CLAIMS
JUNE 2022**

PREPAIDS

| remit payment to: | amount | budget line item |
|---|--------------------|-------------------------------|
| VERIZON WIRELESS | \$190.63 | PHONE/INTERNET/IT SUPPORT |
| DE LAGE LANDEN FINANCIAL SERVICES, INC | \$77.14 | OFFICE EQUIPMENT |
| CITIZEN ADVERTISER | \$476.00 | LEGAL NOTICE |
| BLUEGRASS OFFICE SYSTEMS | \$189.29 | OFFICE EQUIPMENT |
| GRW ENGINEERING | \$1,750.00 | ENGINEERING SUPPORT |
| | | |
| remit payment to: | amount | budget line item |
| 1 WATSON LAW FIRM | \$1,956.00 | LEGAL FEES |
| 2 OBERLANDER FINANCIAL SERVICES | \$300.00 | CONSULTANT FEES - BOOKKEEPING |
| 3 VC3, INC | \$595.17 | PHONE/INTERNET/IT SUPPORT |
| 4 REIMBURSEMENT REQUEST - MICHELLE THORNSBURG | \$116.65 | VEHICLE MILEAGE |
| 6 F&S FURNITURE & SUPPLY LLC (HURST) | \$539.24 | OFFICE EQUIPMENT |
| 7 BLUEGRASS TOMORROW INC. | \$150.00 | CONFERENCE & TRAINING |
| 8 BOURBON COUNTY FISCAL COURT | \$58,927.18 | PERSONNEL |
| 9 KIM MARSHALL PRINT SERVICES | \$71.20 | OFFICE SUPPLIES |
| TOTAL | \$65,338.50 | |



PO BOX 489
NEWARK, NJ 07101-0489

| | | |
|---|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| b2b.verizonwireless.com | 642373545-00001 | 07/15/22 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9909561989 |

Quick Bill Summary

May 24 – Jun 23


 BOURBON COUNTY JOINT PLANNING 00273777
 ANDREA POMPEI LACY 0106
 525 HIGH ST STE 127
 PARIS, KY 40361-1846

| | |
|---|-----------------|
| Previous Balance (see back for details) | \$190.65 |
| Payment – Thank You | -\$190.65 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$186.24 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Messaging | \$0.02 |
| Data | \$0.00 |
| Surcharges and Other Charges & Credits | \$1.73 |
| Taxes, Governmental Surcharges & Fees | \$2.64 |
| Total Current Charges | \$190.63 |

Total Charges Due by July 15, 2022 \$190.63

| | | |
|----------------|---|--|
| 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 June 23, 2022
Account Number 642373545-00001
Invoice Number 9909561989

Total Amount Due by July 15, 2022

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

\$190.63

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99095619890106423735450000100000019063000000190634



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

REMITTANCE SECTION

Invoice Number: 76743626
Due Date: 07/15/2022
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



2100000767436260000077141

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: 76743626
Account Number: 1478360
Site Number: 5064797
Invoice Date: 06/25/2022
Period of Performance: 06/15/2022-07/14/2022
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 |

(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 |
|-------------------------|------------------------------|---------------------------|--|-------------------------------|----------|----------------|
| 76448008 | | 06/15/2022 | \$73.14 | | \$4.00 | |

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/30/2022 | 11361 |

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

| |
|-------|
| Terms |
| |

| Item | Description | Qty | Rate | Amount |
|-------------------|---|-----|--------------|----------|
| balance forwarded | May 2022 advertising | | 476.00 | 476.00 |
| Display | June 9, 2022 2 x 3.75 Board of Adjustment Meeting | 1 | 105.00 | 105.00 |
| Display | June 9, 2022 2 x 4.75 Joint Planning Reg Meeting | 1 | 133.00 | 133.00 |
| Payment | June 16, 2022 ck # 1292 | | -476.00 | -476.00 |
| Display | June 23, 2022 2 x 10.5 Tech review meeting | 1 | 294.00 | 294.00 |
| Display | June 30, 2022 2 x 1.5 Paris Pike Corridor Meeting | 1 | 42.00 | 42.00 |
| | | | Total | \$574.00 |



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 |
|----------------|-----------------|
| 220621-0110 | BOS1857 |

| 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 |
|--------------|----------|---------------|-----------|------------------------|
| 06/30/22 | 07/05/22 | Upon Receipt | | 6/30/2022 To 9/29/2022 |
| 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 |
| Allowance: | 2,500 Clicks Included in Interval |
| Current Meter: | 10,754 Clicks on 06/30/2022 |
| Previous Meter: | 8,245 Clicks on 03/29/2022 |
| Usage: | 2,509 Clicks |
| Overage: | 9 Clicks |
| Overage Charge: | \$0.09 = 9 Clicks @ \$0.01 |
| Sub-Total: | \$60.09 |

Meter: Color 124

| | |
|-----------------|----------------------------------|
| Base Charge: | \$0.00 |
| Allowance: | 500 Clicks Included in Interval |
| Current Meter: | 6,909 Clicks on 06/30/2022 |
| Previous Meter: | 4,642 Clicks on 03/29/2022 |
| Usage: | 2,267 Clicks |
| Overage: | 1,767 Clicks |
| Overage Charge: | \$123.69 = 1,767 Clicks @ \$0.07 |
| Sub-Total: | \$123.69 |

| Invoice Comments | Amount |
|------------------|------------------------------------|
| | Base Charge Sub-Total: \$60.00 |
| | Overage Charge Sub-Total: \$123.78 |
| | Period Billing Total: \$183.78 |
| | Other Charge: \$0.00 |
| | KY Sales Tax: \$0.00 |
| | Misc: \$5.51 |
| | TOTAL: \$189.29 |



GRW | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

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

May 31, 2022

Project No: 04602-04

Invoice No: 0059084

Project 04602-04 Bourbon Cnty-Engineering Services
Professional Services from March 20, 2022 to May 28, 2022

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|----------|---------------------------------|
| Engineer IV | | | | |
| Kreutzjans, Greg | 10.00 | 140.00 | 1,400.00 | |
| Robson, Mary | 2.50 | 140.00 | 350.00 | |
| Totals | 12.50 | | 1,750.00 | |
| Total Labor | | | | 1,750.00 |
| | | | | Total this Invoice |
| | | | | <u><u>\$1,750.00</u></u> |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Labor | 1,750.00 | 25,195.00 | 26,945.00 |
| Totals | 1,750.00 | 25,195.00 | 26,945.00 |

Billing Notes: Charges are for (1) Attendance of TRC meeting on 5/23/2022, (2) Review of 3 Development plans and site visit and (3) Structural site visit and memo are not included but will be invoiced on the next months billing period.

Remit to:

GRW

801 Corporate Drive

Lexington, KY 40503

1

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/11/2022 | 459 |

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

| Description | Amount |
|--|-------------------|
| Bourbon County Joint Planning Commission | |
| BCJPC: General Legal services provided by Patrick H. Watson: 10.9 hrs | 1,308.00 |
| BCJPC: JBOA Legal services provided by Patrick H. Watson: 4.6 hrs | 552.00 |
| BCJPC: Code Enforcement Legal services provided by Patrick H. Watson: 0.8 hrs | 96.00 |
| Total | \$1,956.00 |

| | |
|--------------------|-------------------|
| Balance Due | \$1,956.00 |
|--------------------|-------------------|

1

Client
Address
Matter

File No _____ Page _____

BILLING INSTRUCTIONS
 FEE DISBURSEMENTS
 Monthly
 Quarterly
 FEE DISBURSEMENTS
 Completion

Individual
Rate

File No _____ Page _____
Balance

| | | | | | |
|--------|--------------|------|-----------------------------|----|---|
| 28 Jun | BCSPC - JB0A | FE | Pompeire app | RU | 2 |
| | JB0A | T+1W | Search | RU | 2 |
| 30 Jun | BCSPC - JB0A | R/C | Trial legal ad renbu | RU | 2 |
| | | Fe | Pompeire annex/subdiv quest | RU | 2 |

CLIENT CONTROL LEDGER



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. 5094) 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.



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: 616

Date: 06/30/2022

Due Date: 07/15/2022

For professional service rendered as follows:

June accounting services.

300.00

Billed Time & Expenses \$300.00

Invoice Total \$300.00

Beginning Balance \$0.00

Invoices 300.00

Receipts 0.00

Adjustments 0.00

Service Charges 0.00

Amount Due \$300.00

06/30/2022

300.00

05/31/2022

0.00

04/30/2022

0.00

03/31/2022

0.00

02/28/2022+

0.00

Total

\$300.00

Please return this portion with payment.

ID: 16017

Bourbon County Joint Planning
Commission

Invoice: 616

Date: 06/30/2022

Due Date: 07/15/2022

Card Type: _____

Amount Due: \$300.00

Card #: _____ Exp Date: _____

Amount Enclosed: \$ _____

Signature: _____

COMMUNITY PARTNERS VC3 INVOICE #76350 - DUE 7/04/22

| E911 - 01.000.866 | | | |
|--------------------------|--------------|-----|--------------------|
| NDI | CHASE | 866 | \$ 14.93 |
| BRANDON | RECTOR | 866 | \$ 14.93 |
| CAD 01 | | 866 | \$ 198.39 |
| CAD 02 | | 866 | \$ 198.39 |
| CAD 03 | | 866 | \$ 198.39 |
| EMILY | SHARON | 866 | \$ 198.39 |
| ERIC | FITE | 866 | \$ 14.93 |
| ERIC | WESS | 866 | \$ 198.39 |
| ERNIE | LUCKY | 866 | \$ 14.93 |
| JEANETTE | BENSON | 866 | \$ 14.93 |
| JORDON | WILLIAMS | 866 | \$ 14.93 |
| JULIA | CUNDIFF | 866 | \$ 14.93 |
| KELLY | DAVIS | 866 | \$ 14.93 |
| SCOTT | TOADVINE | 866 | \$ 99.20 |
| RANDY | CRAWFORD | 866 | \$ 14.93 |
| SHAWN | JACOBS | 866 | \$ 198.39 |
| SPILLMAN | TECHNOLOGIES | 866 | \$ 14.93 |
| SYLVIA | BLACK | 866 | \$ 14.93 |
| TRAVIS | CAMPBELL | 866 | \$ 14.93 |
| | | | \$ 1,608.83 |

| COMMUNITY PARTNERS | | | |
|---------------------------|------------|--|--------------------|
| E-911 | 01.000.866 | | \$ 1,608.83 |
| EMS | 01.000.867 | | \$ 413.16 |
| EDA | 01.000.870 | | \$ 213.32 |
| P&Z | 01.000.871 | | \$ 595.17 |
| | | | \$ 2,830.48 |

| | | | |
|--------------|----------|--|---------------------|
| UTILITY FUND | | | \$ 1,364.62 |
| GENERAL FUND | | | \$ 6,043.05 |
| COMMUNITY | PARTNERS | | \$ 2,830.48 |
| | | | \$ 10,238.15 |

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 | \$ 14.93 |
| | GNAU | 867 | \$ 14.93 |
| BRANDON | LIZER | 867 | \$ 14.93 |
| JOHN | OLIVER | 867 | \$ 14.93 |
| KENDALL | WILLIAMS | 867 | \$ 14.93 |
| PARIS | EMS | 867 | \$ 198.39 |
| | | | \$ 413.16 |

| EDA - 01.000.870 | | | |
|-------------------------|--------|-----|------------------|
| DANA | MINGUA | 879 | \$ 14.93 |
| GORDON | WILSON | 870 | \$ 198.39 |
| | | | \$ 213.32 |

| PLANNING & ZONING - | | | |
|--------------------------------|-----------|-----|------------------|
| ANDREA | LACY | 871 | \$ 198.39 |
| MICKI | SOSBY | 871 | \$ 198.39 |
| MICHELE | THORNBURG | 871 | \$ 198.39 |
| | | | \$ 595.17 |

4

JUNE 2022 MILEAGE REIMBURSEMENT REQUEST

NAME: MICHELLE THORNSBURG

LEVEL II BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

| DATE | PURPOSE | MILES DRIVEN |
|-----------|--|--------------|
| 6/1/2022 | Framing Inspection 150 Bourbon Hills Dr | 5.2 |
| 6/6/2022 | Footer Inspection 1050 Clay Kiser Rd | 14.6 |
| 6/9/2022 | Final Inspection 703 Winchester Rd | 2.8 |
| 6/13/2022 | Footer Inspection 520 Steele Ford Rd | 21.6 |
| 6/14/2022 | Footer Inspection 307 Hutchison Rd | 16.4 |
| 6/14/2022 | Mtg with Owner at 400 Winchester St. | 1.6 |
| 6/21/2022 | Footer Inspection 555 Houston Oaks Dr | 8.6 |
| 6/21/2022 | Framing Inspection 123 Squires Pointe | 20.6 |
| 6/22/2022 | Slab Inspection 1050 Clay Kiser Rd | 14.6 |
| 6/23/2022 | Millersburg - Look at 400 block after fire | 17.4 |
| 6/23/2022 | Wall Inspection 2621 Bethlehem Rd | 22.2 |
| 6/23/2022 | Pre-Inspection 708 Hilltop Dr | 5 |
| 6/24/2022 | Millersburg - Post Condemned Placards | 17.4 |
| 6/29/2022 | Millersburg - Meet Engineer at 400 Block | 17.4 |
| 6/29/2022 | Footer Inspection 250 Ferguson Rd | 14 |
| | | |
| | | |

| | |
|-------------------------------------|------------------|
| TOTAL MILEAGE | 199 |
| Standard Federal Milage Rate | \$ 0.585 |
| Total Due | \$ 116.65 |



INVOICE

Remit TO: **F&S Furniture and Supply LLC**
DBA Hurst Group
P O Box 706406
Cincinnati, OH 45270-6406

| | |
|----------------|------------------|
| ORDER NUMBER | 121688-1 |
| DATE | 06/29/22 |
| PROJECT NUMBER | 37171 |
| PROJECT NAME | GENERAL DELIVERY |
| SALESPERSON | RICK BEACH |
| PAGE | 1 of 1 |

PHONE: 859-255-4422
 EMAIL: ar@hurstgroup.net

| BILLING ADDRESS | | SHIPPING ADDRESS | |
|--|---------------------|--|--|
| BOURBON CO JOINT PLAN COMM ATTN ACCOUNTS PAYABLE 525 HIGH ST PARIS KY 40361 859-987-2150 | | BOURBON CO JOINT PLAN COMMISS 525 HIGH ST PARIS KY 40361 | |
| CUSTOMER PURCHASE ORDER | ACCOUNT NUMBER/DEPT | TERMS | |
| MICHELLE | 37171 | | |

| ITEM NUMBER | PRODUCT DESCRIPTION | ORD QTY | B/O QTY | SHIP QTY | UNIT PRICE | EXTENDED |
|-------------|--|---------|---------|----------|------------|----------|
| HITLRA | ***** INVENTORY FROM LOCATION (5) MICHELLE THORNSBURG 859-987-2150 MTHORNSBURG@PARIS.KY.GOV Who Called : MICHELLE THORNSBURG Ign 2.0 Low-back ReActiv Option = .Y3 Synchro-Tilt w/ Indep Back Ang Option = .A Arm: Height and Width Adj. Arm Option = .S Black All-Surface Caster Option = .TI Back Color: Titanium Option = \$(2) GRADE: II UPHOLSTERY Option = .WP Whisper Vinyl Option = 40 COLOR: Black Option = .TL Titanium Adjustable Lumbar Option = .SB Base: Standard Base Option = .T Frame: Black | 1 | | 1 | 514.24 | 514.24 |

Important Invoice Information
 Net 15 Days. Payments by credit card will incur a 3% fee unless previously discussed and documented with Sales.
 If you have any questions, please contact our accounting team at 1-800-427-1704 or email at AR@friendsoffice.com.

| | |
|-------------------------|---------------|
| Subtotal | 514.24 |
| Tax | |
| Less Deposit | |
| Total Amount Due | 514.24 |



INVOICE

INVOICE NUMBER 121688-0

INVOICE DATE 06/03/22

Remit to: **F&S Supply and Furniture LLC**
DBA Hurst Group
PO Box 706406
Cincinnati, OH 45270-6406

PHONE: 859-255-4422
shop.hurstgroup.net

| BILL TO ADDRESS | | CUSTOMER # | SHIP TO ADDRESS | | |
|--|-------------|------------|--|---------|-------------|
| BOURBON CO JOINT PLAN COMM ATTN ACCOUNTS PAYABLE 525 HIGH ST PARIS KY 40361 859-987-2150 | | 37171 | BOURBON CO JOINT PLAN COMMISS 525 HIGH ST PARIS KY 40361 | | |
| CUSTOMER PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| MICHELLE SHORT PO# MICHELLE | RICK BEACH | NET 15 | KFUR | CHARGE | 1146 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|--|----|---------|---------|----------|------------|--------------|
| HITLRA | | MICHELLE THORNSBURG 859-987-2150 MTHORNSBURG@PARIS.KY.GOV Who Called : MICHELLE THORNSBURG Ign 2.0 Low-back ReActiv Option = .Y3 Synchro-Tilt w/ Indep Back Ang Option = .A Arm: Height and Width Adj. Arm Option = .S Black All-Surface Caster Option = .TI Back Color: Titanium Option = \$(2) GRADE: II UPHOLSTERY Option = .WP Whisper Vinyl Option = 40 COLOR: Black Option = .TL Titanium Adjustable Lumbar Option = .SB Base: Standard Base Option = .T Frame: Black | EA | 1 | 1 | | 514.24 | .00 |
| UNBOX | FRI | UNBOX SETUP REMOVE | | 1 | | 1 | 25.00 | 25.00 |

Subtotal 25.00

Tax

If paid by credit card, a 3% fee may be added.

Total Due 25.00



Bluegrass Forever Green Summer Conference Invoice

Bourbon County Joint Planning Commission
CO/ Andrea Pompei
525 High St.
Paris, Kentucky 40361

July 5, 2022
Invoice # 20220606

DESCRIPTION: Three Planning Commission attendees at Bluegrass Tomorrow's *Bluegrass Forever Green Summer Conference* on June 29 at Transylvania University. Included full conference and 3 seats at this event which awarded APNA CE Credit Units.

AMOUNT DUE: \$150.00

Contribution & Vision Society Levels

| | | | |
|---------------------|----------|------------------------|---------|
| Visionary Trustee | \$10,000 | Partners | \$1,000 |
| Leadership Trustee | \$7,500 | Patrons/Corporate | \$500 |
| Partnership Trustee | \$5,000 | Small Business Partner | \$250 |
| Presidents Trustee | \$2,500 | Friends | \$100 |
| Sustainers | \$1,500 | | |

Note: Vision Society Trustees begin at \$2,500.00

Thank you for your support

Please remit to:
Bluegrass Tomorrow Inc.
P.O. Box 34185
Lexington, KY 40588

Formed in 1989 by a coalition of business and conservation interests, *Bluegrass Tomorrow* is a non-profit organization that seeks to unite the efforts of interested private, public and corporate citizens of 18 counties (Anderson, Bourbon, Boyle, Clark, Estill, Fayette, Franklin, Garrard, Harrison, Jessamine, Lincoln, Madison, Mercer, Montgomery, Powell, Scott and Woodford) that make up the Bluegrass Region.

Bluegrass Tomorrow (Tax ID #61-1160137) is a 501(c)(3) Organization and provides no goods or services, in whole or in part, in consideration of this contribution. All contributions are tax deductible to the full extent permitted by law.

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

859-987-2139

859-255-8310

July 1, 2022

To: Andrea Lacy
Planning & Zoning Administrator

From: *Dana H Boone*
Dana H. Boone, Bourbon County Treasurer

RE: P&Z Billing - FY 21-22 -4th Qtr

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

| | | |
|-----------|------------------------|------------------|
| 4/1/2022 | Salary - 6 checks | 13,792.56 |
| 6/30/2022 | FICA & Medicare 7.65% | 1,055.13 |
| | Retirement 26.95% | 3,717.09 |
| | Unemployment 1.77% | 0.00 |
| | Health & Life \$997.84 | 2,993.52 |
| | Total | 21,558.30 |

Planning Tech-Ruth Sosby
(Salary & Benefits)

| | | |
|-----------|------------------------|------------------|
| 4/1/2022 | Salary - 6 checks | 8,569.26 |
| 6/30/2022 | FICA & Medicare 7.65% | 655.55 |
| | Retirement 26.95% | 2,309.42 |
| | Unemployment 1.77% | 0.00 |
| | Health & Life \$997.84 | 2,993.52 |
| | Total | 14,527.75 |

Code Enforcement-Michelle Thornsburg
(Salary & Benefits)

| | | |
|-----------|------------------------|------------------|
| 4/1/2022 | Salary - 6 checks | 10,591.56 |
| 6/30/2022 | FICA & Medicare 7.65% | 810.25 |
| | Retirement 26.95% | 2,854.43 |
| | Unemployment 1.77% | 0.00 |
| | Health & Life \$997.84 | 2,993.52 |
| | Total | 17,249.76 |

Code Enforcement-Bobby Ritchie

Salary

| | | |
|-----------|------------------------|-----------------|
| 4/1/2022 | Salary - 6 checks | 5,110.00 |
| 6/30/2022 | FICA & Medicare 7.65% | 390.92 |
| | Retirement 26.95% | 0.00 |
| | Unemployment 1.77% | 90.45 |
| | Health & Life \$997.84 | 0.00 |
| | Total | 5,591.37 |

Board & Commissioners Payroll

| | | |
|-----------|-----------------------|-------------|
| 4/1/2022 | Salary | 0.00 |
| 6/30/2022 | FICA & Medicare 7.65% | 0.00 |
| | Unemployment 1.77% | 0.00 |
| | Total | 0.00 |

Total P&Z 58,927.18

8

Kim Marshall Print Services

716 Main Street
Paris, KY 40361
859-707-8532
kmarshall698@gmail.com



INVOICE

BILL TO
Micki Sosby
Bourbon County Joint Planning Commission
525 High Street, Office 127
Paris, Kentucky 40361

INVOICE 2260
DATE 05/24/2022
TERMS Net 30
DUE DATE 06/23/2022

| ACTIVITY | QTY | AMOUNT |
|---|-------|--------|
| Product Business Cards - Andrea Pompei 14 pt. uncoated cardstock, black imprint | 1,000 | 64.20T |

Please note: "Shipping" is in reference to charges from my distributor(s).

| | |
|--------------------|----------------|
| SUBTOTAL | 64.20 |
| TAX | 0.00 |
| SHIPPING | 7.00 |
| TOTAL | 71.20 |
| BALANCE DUE | \$71.20 |