

**BOURBON COUNTY JOINT PLANNING COMMISSION
CLAIMS
FEBRUARY 2023**

remit payment to:	amount	budget line item
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 VC3, INC	\$595.17	PHONE/INTERNET/IT SUPPORT
3 CITIZEN ADVERTISER	\$518.00	LEGAL NOTICE
4 DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$73.14	OFFICE SUPPLIES
5 VERIZON WIRELESS	\$190.23	PHONE/INTERNET/IT SUPPORT
6 WATSON LAW FIRM	\$816.00	LEGAL FEES
7 STOCKYARDS BANK & TRUST	\$131.97	GAS
8 HURST / NOS	\$596.71	OFFICE SUPPLIES
9 GRW ENGINEERING	\$3,041.25	ENGINEERING
10 KIM MARSHALL PRINT SERVICES	\$1,191.90	PAYROLL
11 DAM CUMMINS CHEVROLET	\$10,000.00	AUTOMOBILE PURCHASE
TOTAL	\$17,454.37	

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: 768

Date: 02/28/2023

Due Date: 03/15/2023

For professional service rendered as follows:

February 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	<u>0.00</u>
Amount Due	<u>\$300.00</u>

<u>02/28/2023</u>	<u>01/31/2023</u>	<u>12/31/2022</u>	<u>11/30/2022</u>	<u>10/31/2022+</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: 768

Date: 02/28/2023

Due Date: 03/15/2023

Card Type: _____

Amount Due: \$300.00

Card #: _____ Exp Date: _____

Amount Enclosed: \$ _____

Signature: _____



Invoice

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

Date	Invoice #
2/27/2023	12273

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

Terms

Item	Description	Qty	Rate	Amount
balance forwarded	Jan 2023 advertising		287.00	287.00
Display	Feb 2, 2023 2 X 6.5 Joint Board of Adjustments	1	182.00	182.00
Display	Feb 16, 2023 2 X 4.75 Joint Planning Commission	1	133.00	133.00
Display	Feb 16, 2023 2 X 7.25 Tech Review Committee	1	203.00	203.00
Payment	Feb 22, 2023 ck # 1398		-287.00	-287.00

			Total	\$518.00
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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

REMITTANCE SECTION

Invoice Number: 79102908
Due Date: 03/15/2023
Due This Period: \$73.14

Amount Enclosed: \$ _____

Please make check payable to:

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



2100000791029080000073146

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: 79102908
Account Number: 1478360
Site Number: 5064797
Invoice Date: 02/25/2023
Period of Performance: 02/15/2023-03/14/2023
Due This Period: \$73.14

IMPORTANT MESSAGES

*This invoice will be paid through an electronic payment transaction as previously authorized by you.

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
Billed this Invoice	\$69.00	\$4.14	\$73.14	\$0.00	\$73.14
Past Due Balance as of 02/25/2023					\$4.00
Total Amount Due					\$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

ACCOUNT SUMMARY

Invoice Number	Due Date	Amount Invoiced	Balance Due
77346604	09/15/2022	\$77.14	\$4.00

BALANCE DUE FOR PRIOR BILLED INVOICES \$4.00



PO BOX 489
NEWARK, NJ 07101-0489

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

00268979
0102

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	03/15/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9928466164

Quick Bill Summary

Jan 24 – Feb 23

Previous Balance (see back for details)	\$189.88
Payment – Thank You	-\$189.88
Balance Forward	\$0.00
Monthly Charges	\$186.24
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.10
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.52
Taxes, Governmental Surcharges & Fees	\$2.37
Total Current Charges	\$190.23

Total Charges Due by March 15, 2023 \$190.23

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 February 23, 2023
Account Number 642373545-00001
Invoice Number 9928466164

Total Amount Due by March 15, 2023

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

\$190.23

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99284661640106423735450000100000019023000000190234



Watson Law Firm, PLLC

Invoice

525 High Street
Suite 325
Paris, KY 40361

Date	Invoice #
3/3/2023	487

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

Description	Amount
Bourbon County Joint Planning Commission: February 2023	
BCJPC: General Legal services provided by Patrick H. Watson: 4.1 hrs	492.00
BCJPC: JBOA Legal services provided by Patrick H. Watson: 2.2 hrs	264.00
BCJPC: BCJPC v Rex Simpson Legal services provided by Patrick H. Watson: 0.4 hrs	60.00
Total	\$816.00

Balance Due	\$816.00
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Account Summary

Billing Cycle		02/28/2023
Days In Billing Cycle		28
Previous Balance		\$713.23
Purchases	+	\$131.97
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$713.23-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$131.97

Credit Summary

Total Credit Line	\$1,000.00
Available Credit Line	\$868.03
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

-  Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485
-  Go to SYB.com
-  Write us at PO BOX 30495, TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$131.97
MINIMUM PAYMENT	\$1.31
PAYMENT DUE DATE	03/25/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

				TOTAL CORPORATE ACTIVITY	\$713.23-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
02/22	02/23	70080503054555054440091	PAYMENT - THANK YOU LOUISVILLE KY	\$713.23-	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

STOCK YARDS BANK & TRUST
PO BOX 32890
LOUISVILLE KY 40232-2890



Account Number
9149

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/23	\$131.97	\$1.31	03/25/23

\$

BL ACCT 00109885-10000000
BOURBON CO JOINT COMM
525 HIGH ST
OFFICE 126
PARIS KY 40361



MAKE CHECK PAYABLE TO:



VISA
PO BOX 34157
LOUISVILLE KY 40232-4157



Cardholder Account Summary

BOCO JOINT PLN COMM ##### 9156	Payments & Other Credits \$0.00	Purchases & Other Charges \$131.97	Cash Advances \$0.00	Total Activity \$131.97
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/08	PBUS01	24431053039838000158770	MURPHY7414ATWALMART PARIS KY	\$53.94
02/16	02/17	PBUS01	24492153047852885366550	PAYPAL *KAMM 402-935-7733 CA	\$25.00
02/17	02/19	PBUS01	24316053049548433409157	SHELL OIL 10011501011 PARIS KY	\$53.03

Additional Information About Your Account

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$31.34.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	1.45750%(M)	17.4900%(V)	\$0.00	\$0.00	0.0000%	\$131.97
Cash									
CBUS01 001	CASH	A	\$0.00	2.08333%(M)	25.0000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

Andrea Pompei

From: KAMM <admin@kymitigation.org>
Sent: Thursday, February 16, 2023 4:01 PM
To: Andrea Pompei; kammtreasurer@kymitigation.org; kentuckymitigation@gmail.com
Subject: Andrea Pompei, Pay by Credit Card - Thank You for registering for KAMM 2023 Membership

Andrea Pompei, This e-mail serves as your KAMM member registration.

KAMM Member Email Address: apompei@paris.ky.gov Additional Email: apompei@paris.ky.gov Membership Type: Individual \$25 First Time to be a KAMM member: No First Name: Andrea Last Name: Pompei Do you have an affiliation?: Local Professional Discipline: Floodplain Management, Planning & Zoning Organization: Bourbon County Joint Planning Office Title: Planning Administrator Address: 525 High Street City: Paris State: KY Zip Code: 40361 KAMM Member Phone Number: 859-987-2150 What Kentucky County do you work in?: Bourbon What Kentucky County do you live in?: Bourbon Committee Interests: CRS Payment Method: Pay by Credit Card

Have questions, contact us at help@kymitigation.org.

<https://www.kymitigation.org>

SAVE the DATE
2023 KAMM Conference
Prestonsburg, Mountain Arts Center
September 18, preconference
September 19-21, annual conference

7

Welcome to Shell
10011501011
SHELL
338 E MAIN
PARIS KY 40361

Murphy USA 7414
404 Letton Drive
Paris, KY 40361

02-07-23 10:26

Description	Qty	Amount
Unlead CR #03 SELF @ 3.039/ G	17.4516	53.03
	Subtotal	53.03
	Tax	0.00
TOTAL		53.03
	CREDIT \$	53.03

SITE: 7414
TRACE: 1285

Merch*****6001
SALE
Visa
*****9156
Entry Method: 0
Invoice#: 015877
Auth.#: 62631G
CARD AMT: \$ 53.94

VISA CREDIT
USD\$53.03
XXXX XXXX XXXX 9156
Chip Read
APPROVED
AUTH # 64194G
INV # 395095
Mode: Issuer
AID: A000000031010
TVR: 8080008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00

AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00
Application Name:
VISA CREDIT
Mode: Issuer
Card Entry Method:
Chip Read.
APPROVED 62631G

Please come again

PUMP: 12
PROD: UNLEAD
PRICE/GAL: \$3.059
NET/GAL: \$3.059
QTY(GAL): 17.633
FUEL TOTAL: \$53.94

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100
WWW.GPMINVESTMENTS.COM
FOR MORE INFO-THANK YOU!

NET TOTAL: \$53.94

ST# 0530 TILL XXXX DR# 1 TRAN# 9036350
CSH: 0 2/17/23 3:20:09 PM

GET REWARDED!
Download the Murphy
Drive Rewards app.
Deals on drinks,
snacks and save
\$0.10/gallon on fuel
up to 20 gallons.

Customer Service
is here for you!
877-889-2382 OR
murphydrive@
murphyusa.com

REMIT TO: **Hurst|NOS**
PO Box 1627
Findlay, Oh 45839
PHONE 800-427-1704
EMAIL: ar@friendsoffice.com

Account Number
37171

Phone Number
859-987-2150

Account Number
37171

Account Name
BOURBON CO JOINT PLA

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O

BOURBON CO JOINT PLAN COMM
 ATTN ACCOUNTS PAYABLE
 525 HIGH ST
 PARIS KY 40361

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT	RUNNING BAL
128399-0	02/10/23	INVOICE		240.79	240.79
128399-1	02/10/23	INVOICE		36.92	277.71
128524-0	02/28/23	INVOICE	MICKI	159.50	437.21

INVOICE NO.	AMOUNT DUE
128399-0	240.79
128399-1	36.92
128524-0	159.50

TERMS-NET 15

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
437.21	.00	.00	.00	437.21

TOTAL DUE
437.21



powered by FriendsOffice

INVOICE

INVOICE NUMBER **128524-0**

INVOICE DATE **02/28/23**

Remit to: **Hurst|NOS**
PO Box 1627
Findlay, OH 45839

PHONE: **800-427-1704**
shop.hurstgroup.net

BILL TO ADDRESS		CUSTOMER #	SHIP TO ADDRESS			
BOURBON CO JOINT PLAN COMM ATTN ACCOUNTS PAYABLE 525 HIGH ST PARIS 859-987-2150		37171 KY 40361	BOURBON CO JOINT PLAN COMMISS 525 HIGH ST PARIS KY 40361			
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
MICKI SOSBY SHORT PO# MICKI		RICK BEACH	NET 15	KYPR	CHARGE	131

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
N24	XST	Customer P/O#MICKI SOSBY STAMP,MESSAGE,1-3/16X3-1/8 RED INK STAMPS TO READ: Citation Notice of Violation	EA	2		2	79.75	159.50

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

Subtotal	159.50
Tax	
Total Due	159.50



powered by FriendsOffice



1 2 8 5 2 4

PACKING SLIP

ORDER NUMBER **128524-0**

ORDER DATE **02/07/23**

500 BUCK LN
LEXINGTON, KY 40511

PHONE: 800-427-1704
WEB: shop.hurstgroup.net

BOX COUNT

1

BILLTO ADDRESS		CUSTOMER #	SHIPTO ADDRESS			
BOURBON CO JOINT PLAN COMM ATTN ACCOUNTS PAYABLE 525 HIGH ST PARIS KY 40361		37171	BOURBON CO JOINT PLAN COMMISS 525 HIGH ST PARIS KY 40361 859-987-2150			
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
MICKI SOSBY MICKI		RICK BEACH		KYPR	CHARGE	131

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	BIN LOCATION
N24	XST	***** INVENTORY FROM LOCATION (8) Customer P/O#MICKI SOSBY STAMP,MESSAGE,1-3/16X3-1/8 RED INK STAMPS TO READ: Citation Notice of Violation	EA	2		2	JPCO

Rec

ADDITIONAL NOTES:



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1 2 8 3 9 9

PACKING SLIP

ORDER NUMBER **128399-0**

ORDER DATE **02/03/23**

500 BUCK LN
LEXINGTON, KY 40511

PHONE: 800-427-1704
WEB: shop.hurstgroup.net

BOX COUNT

BILLTO ADDRESS		CUSTOMER #	SHIPTO ADDRESS		
BOURBON CO JOINT PLAN COMM ATTN ACCOUNTS PAYABLE 525 HIGH ST PARIS KY 40361 SHIP		37171	BOURBON CO JOINT PLAN COMMISS 525 HIGH ST PARIS KY 40361 859-987-2150		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RICK BEACH		KY2E	CHARGE	215

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	BIN LOCATION
		***** INVENTORY FROM LOCATION (1)					
M2105BNS16	IMP	SHOECOVER, POLYLITE, 16"	CT	1 ✓	1		XXXX
11818	AVE	DIVIDER, RDY INDX, 10TB, AST	ST	5 ✓		5	SPAR
83100	OIC	CLIPBOARD, HARDBOARD, 9X12.5	EA	1 ✓		1	SPAR
09987	BSN	BINDER, VIEW, ROUND, 3", WE	EA	3 ✓		3	SPAR
09981	BSN	BINDER, VIEW, ROUND, 1", WE	EA	5 ✓		5	SPAR
162008	HAM	PAPER, TDLMP, 20#, 92BR, 8.5X11	CT	2 ✓		2	****
		Carton ID#00000352550982909674					
		Carton ID#00000352550982909681					
		Carton ID#00000352553942654805					

ADDITIONAL NOTES:
SPECIAL ORDERS EXCLUDED FROM ANY RE
ORDERED BY MICKI



powered by FriendsOffice



1 2 8 3 9 9

PACKING SLIP

ORDER NUMBER **128399-1**

ORDER DATE **02/03/23**

500 BUCK LN
OXINGTON, KY 40511

PHONE: 800-427-1704
WEB: shop.hurstgroup.net

BOX COUNT

BILLTO ADDRESS		CUSTOMER #	SHIPTO ADDRESS		
BOURBON CO JOINT PLAN COMM ATTN ACCOUNTS PAYABLE 525 HIGH ST PARIS KY 40361		37171	BOURBON CO JOINT PLAN COMMISS 525 HIGH ST PARIS KY 40361 859-987-2150		
SHIP					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RICK BEACH		KY2E	CHARGE	215

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	BIN LOCATION
M2105BNS16	IMP	***** INVENTORY FROM LOCATION (1) Unable to Take to Status 8 Due to # 128399-0 Which MUST be Invoiced Before this Ticket ! SHOECOVER, POLYLITE, 16"	CT	1 ✓		1	SPAR

ADDITIONAL NOTES:



HURST
500 BUCK PLACE
LEXINGTON KY 40511

FRIPO 61411
ROUTE KY2E
INVOI 128399

COMMENTS:
EZ-ORDER E.D.I. PURCHASE ORDER

PACKING SLIP

SHIP TO:
BOURBON CO JOINT PLAN COMMISS
525 HIGH ST
PARIS KY 40361

WHOCA
CUSTM BOURBON CO JOINT PLAN COM
CUSPO

ORDER NUMBER: 09L32237
DATE ORDERED: 02/03/2023
DATE SHIPPED: 02/03/2023
ORDER TYPE: Wrap & Label
ORDERED BY: EZ-ORDER
ENTERED BY: EZ\$
SHIP VIA DESC: LEXINGTON ROUTE
SHIP INSTRUCT: 13-LEX TRUCK
BILL AS OF: /
STAGING LOCN: E 06
WAVE NUMBER: 20230203012
TOTAL CARTONS: 2
ESTIMATED WT: 7.84 ESTIMATED CU

LINE	ITEM ORDERED ITEM SHIPPED	QTY ORDERED	QTY SHIPPED	UOM	DESCRIPTION	REFERENCE	RETURN QUANTITY	REASON
1	BSN 09981	5	5	EA	✓ BINDER,VIEW,ROUND,1",WE	128399 KY2E 4		
2	BSN 09987	3	3	EA	✓ BINDER,VIEW,ROUND,3",WE	128399 KY2E 5		
3	AVE 11818	5	5	ST	✓ DIVIDERS,TOC,PLASTC,10TAB	128399 KY2E 12		
4	OIC 83100	1	1	EA	✓ CLIPBOARD,HARDBOARD,9X12.5	128399 KY2E 62		
5	IMP M2105B-NS-16	1	0	CT	✓ SHOECOVER,POLYLITE,16"	128399 KY2E 79		

(FOR RETURNS)

- PLEASE RETURN ITEMS IN THEIR ORIGINAL CARTON AND PACKAGING FREE FROM ANY MARKS.
- ON THIS PACKING LIST INDICATE THE QUANTITY TO BE RETURNED IN THIS COLUMN.
- INDICATE THE REASON CODE IN THIS COLUMN.

RETURN REASON CODES

- A - DEFECTIVE B - DAMAGED C - WRONG ITEM SHIPPED D - WRONG SHIPPED QUANTITY E - CHANGED MIND O - OTHER (PLEASE DESCRIBE)
- 4. INCLUDE A COPY OF THIS PACKING LIST IN RETURN CARTON. KEEP A COPY FOR YOUR RECORDS.
- 5. USE THE CORRECT RETURN ADDRESS. MAY BE CUT OFF AND TAPED.



HURST
500 BUCK PLACE
LEXINGTON KY 40511



GRW | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

9

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

January 31, 2023

Project No: 04602-04

Invoice No: 0060562

Project 04602-04 Bourbon Cnty-Engineering Services
Professional Services from December 25, 2022 to January 21, 2023

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Mittle, Seth	19.50	130.00	2,535.00	
Designer/Technician II				
Ritter, Lary	6.75	75.00	506.25	
Totals	26.25		3,041.25	
Total Labor				3,041.25
				Total this Invoice
				<u><u>\$3,041.25</u></u>

Outstanding Invoices

Number	Date	Balance
0060231	12/31/2022	1,505.00
Total		1,505.00

Billings to Date

	Current	Prior	Total
Labor	3,041.25	44,735.00	47,776.25
Totals	3,041.25	44,735.00	47,776.25

Billing Notes: Charges are for (1) Review and report of Development plans.

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503

Kim Marshall Print Services

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



INVOICE

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

INVOICE 2761
DATE 02/17/2023
TERMS Net 30
DUE DATE 03/19/2023

ACTIVITY	QTY	AMOUNT
Product Old Paris Landfill Phase 1 Final Report 227 pages, 54 pages in color, 173 b/w 10 books = \$452.36	10	0.00T
Product Paris Waste Transfer Station Phase 1 Final Report 214 pages, 77 pages in color, 137 b/w 10 books = \$514.69	10	0.00T
Product Splitting total cost (\$967.05) \$676.92 to Bo. Co. Joint Planning \$290.13 to City of Paris/Jamie Miller	1	676.92T

SUBTOTAL	676.92
TAX	0.00
TOTAL	676.92
<hr/>	
BALANCE DUE	\$676.92

RESOLUTION 2023-02-16-01

**A RESOLUTION OF THE BOURBON COUNTY
JOINT PLANNING COMMISSION
REGULAR MEETING OF FEBRUARY 16, 2023**

A RESOLUTION ACCEPTING BID OF DAN CUMMINS CHRYSLER-DODGE-JEEP-RAM IN THE AMOUNT OF \$43,101.00 FOR A 2022 DODGE RAM 1500 QUAD CAB BIG HORN 4WD, AND AUTHORIZING PAYMENT OF A DEPOSIT IN THE AMOUNT OF \$250.00.

Be it resolved by the Bourbon County Joint Planning Commission:

Section 1. That the Bourbon County Joint Planning Commission hereby accepts the bid of Dan Cummins Chrysler-Dodge-Jeep-Ram in the amount of \$43,101.00 for a 2022 Dodge Ram 1500 Quad Cab Big Horn 4WD, attached hereto and incorporated herein by reference, be and hereby is accepted and approved.


Section 2. That the Bourbon County Joint Planning Commission authorizes the Treasurer to pay a deposit of \$250.00 to Dan Cummins Chrysler-Dodge-Jeep-Ram to accept the bid while financing for the purchase is secured.

Section 3. This Resolution shall take effect immediately upon adoption and remain in effect until revoked or otherwise modified by future action by the Commission.

IN WITNESS WHEREOF, the undersigned certifies that the foregoing Resolution was adopted this the 16th day of February, 2021 by the members of the Commission present, as reflected in the minutes of the meeting.

**BOURBON COUNTY JOINT
PLANNING COMMISSION**

BY:


Guy Bowman, Chair

ATTEST:


Steve Osborne, Vice Chair