

**BOURBON COUNTY JOINT PLANNING COMMISSION
CLAIMS
JULY 2024**

remitt payment to:	amount	budget line item
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 VCS, INC	\$768.54	PHONE/INTERNET/IT SUPPORT
3 WATSON LAW FIRM	\$1,356.00	LEGAL FEES
4 DE LAGE LANDEN FINANCIAL SERVICES, INC	\$73.14	OFFICE EQUIPMENT
5 STOCKYARDS BANK & TRUST	\$504.83	GAS (\$59.35) AMAZON / OFFICE SUPPLIES (\$50.48) Ecdlix - SOFTWARE FOR LAND RECORDS
6 VERIZON WIRELESS	\$195.83	SEARCH (\$290, \$215 one time fee) AIA KY (\$105) - MT training
7 STOCKYARDS BANK & TRUST	\$632.21	PHONE/INTERNET/IT SUPPORT
8 CITIZEN ADVERTISER	\$448.00	TRUCK LOAN
9 MASTIN'S AUTO SERVICE	\$314.99	LEGAL NOTICE (June & July)
10 KLC	\$483.00	REPLACE WATER PUMP IN JEEP LIBERTY
11 GRW	\$845.00	DECEMBER 2023 TRAINING (P&Z)
12 FRIENDS OFFICE	\$182.51	ENGINEERING SERVICES (MAY 26, 2024 - JUNE 22, 2024)
13 JENNY BOONE WEB STUDIO, LLC	\$227.90	OFFICE SUPPLIES - PAPER & FOLDERS
		1 YR WEB HOSTING & 1 YR DOMAIN NAME (paid with credit card 8/7/24)

TOTAL \$6,331.95

1

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

Dalton Belcher
525 High Street, Suite 127
Paris, KY 40361

Invoice: 1151

Date: 07/31/2024

Due Date: 08/15/2024

For professional service rendered as follows:

July accounting services.

	300.00
Billed Time & Expenses	\$300.00
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>07/31/2024</u>	<u>06/30/2024</u>	<u>05/31/2024</u>	<u>04/30/2024</u>	<u>03/31/2024+</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: 1151

Date: 07/31/2024

Due Date: 08/15/2024

Card Type: _____

Amount Due: \$300.00

Card #: _____ Exp Date: _____

Amount Enclosed: \$ _____

Signature: _____

City of Paris
Joint Agencies
VC3 Invoice #155994
07/31/2024

		<u>Display name</u>	<u>Licenses</u>
124	312.40	24 Spillman Technologies	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Joe Adkinson	Office 365 E3
124	46.71	Jennifer Alcorn	Office 365 E3
124	32.15	Jeanette Benson	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Sylvia Black	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Dispatch CAD1	Microsoft 365 Apps for enterprise
124	46.71	Dispatch CAD2	Microsoft 365 Apps for enterprise
124	46.71	Dispatch CAD3	Microsoft 365 Apps for enterprise
124	32.15	Brandi Chase	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Haylie Heisel	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	312.40	25 Shawn Jacobs	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	46.71	Ernie Lucky	Office 365 E3
124	32.15	Brandon Rector	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	DeeGee Roe	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	32.15	John Sparks	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	312.40	26 Scott Toadvine	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	32.15	Ellissa Watson	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Eric Wess	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Jordan Williams	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Justin Yow	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Julia Wood	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise
	<u>1,646.94</u>		
125	312.40	27 Paris EMS	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
125	32.15	Eric Fite	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	Charles Florence	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	Mason Fryman	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	James Griffiths	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	John Hoenemier	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	Josh Hurst	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	312.40	32 Heather Proffitt	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	Charlie Wyatt	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	46.71	Ambulance	Microsoft 365 Apps for enterprise
	<u>896.56</u>		
EDA	32.15	Dana Mingua	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
EDA	285.46	28 Gordon Wilson	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
	<u>317.61</u>		
P&Z	240.61	29 Dalton Belcher	Office 365 E3
P&Z	240.61	Micki Sosby	Office 365 E3
P&Z	240.61	30 Michelle Thomsburg	Office 365 E3
P&Z	46.71	Bobby Ritchie	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
	<u>768.54</u>		
	<u>3,629.65</u>		

3

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
8/8/2024	541

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

Description	Amount
Bourbon County Joint Planning Commission: July 2024 BCJPC: General Legal services provided by Patrick H. Watson: 11.3 hrs	1,356.00
Total	\$1,356.00

Balance Due	\$1,356.00
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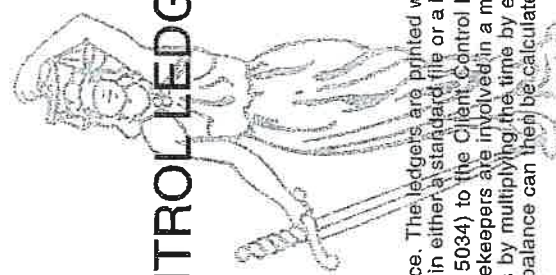
BILLING INSTRUCTIONS
 DISBURSEMENTS Monthly Quarterly
 FEE Monthly Quarterly
 DISBURSEMENTS FEE Completion

Client BCJPC
 Address Bourbon County Joint Planning Commission
 Matter

Date	Code	Description	Individual	Rate	hours	minutes
1 Jul	BCJPC	Belcher re Consolidations	PW		2	
2 Jul		email belcher re va	PW		3	
2 Jul	BCJPC	Belcher Miller re West vnl	PW		1	4
3 Jul		email Bowman, Belcher	PW		5	
8 Jul	BCJPC	Belcher re 281 Harston	PW		2	
9 Jul		Belcher re va	PW		2	
10 Jul	BCJPC	email Bowman	PW		7	
11 Jul		Bowman re meeting	PW		4	
12 Jul	BCJPC	Sosby re TRC agenda	PW		4	
13 Jul		Bowman re meeting	PW		3	
16 Jul	BCJPC	emails Bowman, staff	PW		4	
17 Jul		email Ritchie, Sosby	PW		2	
18 Jul	BCJPC	July meeting	PW		2	
19 Jul		letter re ZMA 24-02	PW		8	
19 Jul	BCJPC	email re shared entrance	PW		3	
22 Jul		TRC	PW		5	
23 Jul	BCJPC	email re R/A Miersberg	PW		2	
23 Jul		Micki	PW		2	
24 Jul	BCJPC	email Smith re Westside	PW		3	
		email Smith re Code Enf	PW		6	

Client Address Matter	DISBURSEMENTS	FEE	DISBURSEMENTS	Individual Rate	hours	Balance
29 Jul BCJPC	Wx2K	email Smith re Westside ave	AW		4	
	W/R	email Smith, Soden re Ar tracks	AW		3	
31 Jul BCJPC	W	email re Al dwellings	AW		2	
	W	email re 2189 Muldersburg Rd	AW		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. 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.



RECEIVED

AUG 06 2024

Account Summary

Billing Cycle		07/31/2024
Days In Billing Cycle		31
Previous Balance		\$4,023.75
Purchases	+	\$504.83
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,023.75-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$504.83

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$995.17
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	\$504.83
MINIMUM PAYMENT	\$5.04
PAYMENT DUE DATE	08/25/2024

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				\$4,023.75-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/22	07/23	70080504205555205520185	PAYMENT - THANK YOU LOUISVILLE KY	\$4,023.75-

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

STOCK YARDS BANK & TRUST
PO BOX 35039
LOUISVILLE KY 40232-5039



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
07/31/24	\$504.83	\$5.04	08/25/24



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



BL ACCT 00109885-10000000
 BOURBON CO JOINT COMM
 Account Number: #### #### #### 9149
 Page 3 of 3

Cardholder Account Summary

BOCO JOINT PLN COMM #### #### #### 9156	Payments & Other Credits \$0.00	Purchases & Other Charges \$504.83	Cash Advances \$0.00	Total Activity \$504.83
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/01	07/02	PBUS01	24692164183103362321273	AMAZON MKTPL*RC14049Y2 Amzn.com/bill WA	\$50.48
07/02	07/02	PBUS01	24468164184000000759800	SOFTWARE MANAGEMENT LLC 502-2669445 KY	\$215.00
07/03	07/03	PBUS01	24468164185000000764635	SOFTWARE MANAGEMENT LLC 502-2669445 KY	\$75.00
07/11	07/14	PBUS01	24762014194900015023159	AIA KENTUCKY 859-2238201 KY	\$105.00
07/23	07/24	PBUS01	24692164206109769418813	CIRCLE K 03201 PARIS KY	\$59.35

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	1.52000%(M)	18.2400%(V)	\$0.00	\$0.00	0.0000%	\$504.83
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: 31		
** 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.									



PO BOX 489
NEWARK, NJ 07101-0489

(6)

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9969816478

Quick Bill Summary

Jun 24 – Jul 23


 BOURBON COUNTY JOINT PLANNING 00246343
 ANDREA POMPEI LACY 0103
 525 HIGH ST STE 127
 PARIS, KY 40361-1846

Previous Balance <i>(see back for details)</i>	\$190.67
No Payment Received	\$0.00
Adjustments	-\$14.99
Balance Forward Due Immediately	\$175.68
Monthly Charges	\$176.24
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.02
Data	\$0.00
Equipment Charges	\$14.99
Surcharges and Other Charges & Credits	\$1.85
Taxes, Governmental Surcharges & Fees	\$2.73
Total Current Charges Due by August 15, 2024	\$195.83

Total Amount Due \$371.51

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 July 23, 2024
Account Number 642373545-00001
Invoice Number 9969816478

Total Amount Due

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

\$371.51

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99698164780106423735450000100000019583000000371514



The Citizen Advertiser Inc.
123 W. Eighth Street
Paris, KY 40361 US
(859)987-1870
citadinc@bellsouth.net

Invoice 14625

BILL TO

Bourbon Country Planning &
Zoning
525 High St
Paris, KY 40361

DATE
07/29/2024

PLEASE PAY
\$182.00

DUE DATE
08/28/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	balance forwarded	June 2024 advertising	1	448.00	448.00
	Display	July 18, 2024 2 x 6.5 Tech Review Committee	1	182.00	182.00

PAYMENT 448.00

TOTAL DUE \$182.00

THANK YOU.

9

Invoice

MASTIN'S AUTO SERVICE

1901 S MAIN ST
PARIS, KY 40361

Date
7/19/2024

Invoice #
19184

Bill To

BOURBON COUNTY JOINT AND PLANNING AND ZONING AND ZONING COMMISSION
PARIS KY.
40361

P.O. No. Terms Project

Quantity	Description	Rate	Amount
	WATER PUMP AZ	90.99	90.99
	ANTIFREEZE	24.00	24.00
	LABOR	200.00	200.00
	2009 JEEP LIBERTY 2WD 82,362	6.00%	0.00

Total \$314.99

10



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
525 High St, Office 127
Paris, KY 40361

Invoice Number: PSIV59066

Invoice Date: 12/8/2023

Page: 1

Customer ID C5758

Due Date 12/8/2023
Terms Due on Receipt

Description	Quantity	Unit Price	Total Price
Dalton Belcher - P&Z Shelbyville - 12/5/2023	1	69.00	69.00
Wiley Faw - P&Z Shelbyville - 12/5/2023	1	69.00	69.00
Debra Hamelback - P&Z Shelbyville - 12/5/2023	1	69.00	69.00
Henry Lovell - P&Z Shelbyville - 12/5/2023	1	69.00	69.00
Kevin Smith - P&Z Shelbyville - 12/5/2023	1	69.00	69.00
Justin Menke - P&Z Shelbyville - 12/5/2023	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:	414.00
Invoice Discount:	0.00
Total:	414.00



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
525 High St, Office 127
Paris, KY 40361

Invoice Number: PSIV60484

Invoice Date: 5/14/2024

Page: 1

Customer ID C5758

Due Date 5/14/2024
Terms Due on Receipt

Description	Quantity	Unit Price	Total Price
Jason Dailey - P&Z Maysville 5/9/24	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

11



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

Bourbon County Joint Planning Commission
Attn: Dalton Belcher, Planning Administrator
525 High Street
Paris, KY 40361

June 30, 2024
Project No: 04602-04
Invoice No: 0063348

Project 04602-04 Bourbon Cnty-Engineering Services
Professional Services from May 26, 2024 to June 22, 2024

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
James, Cori	4.00	130.00	520.00	
Mittle, Seth	2.50	130.00	325.00	
Totals	6.50		845.00	
Total Labor				845.00
				Total this Invoice <u><u>\$845.00</u></u>

Outstanding Invoices

Number	Date	Balance
0063163	5/31/2024	1,690.00
Total		1,690.00

Billings to Date

	Current	Prior	Total
Labor	845.00	57,641.25	58,486.25
Totals	845.00	57,641.25	58,486.25

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

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



INVOICE

INVOICE NUMBER **143753-0**

INVOICE DATE **07/09/24**

12

Remit to: **FriendsOffice**
PO Box 1627
Findlay, OH 45839

PHONE: 800-427-1704
 shop.friendsoffice.com

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	
SHORT PO#	RICK BEACH	NET 15	KY2E	CHARGE	215	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
162008	HAM	PAPER, TDLMP, 20#, 92BR, 8.5X11	CT	2		2	59.95	119.90
75313	PEX	FOLDER, MLA, LGL, 1/3 CUT	BX	3		3	20.87	62.61

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.

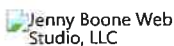
Subtotal	182.51
Tax	
Total Due	182.51

Invoice 11778 from Jenny Boone Web Studio, LLC for Paris Bourbon Co Joint Planning

Jenny Boone Web Studio <messaging-service@post.xero.com>

Wed 8/7/2024 12:07 AM

To: Dalton Belcher <dbelcher@paris.ky.gov>



Jenny Boone Web Studio, LLC

\$227.90 USD

Due Aug 22 2024

Invoice #: 11778

Review and pay

It's that time of year again. Your annual website hosting and/or domains are up for renewal. Since a timely renewal of these items keeps that beautiful website up and running smoothly, I have taken care of the renewal(s) for you.

To view and pay your bill online click this link:

<https://in.xero.com/ub4o3aDr3chDxzEsdHmz4FH89YCrFaECppVVUxK0>

****PLEASE NOTE CHANGE OF MAILING ADDRESS****

NEW ADDRESS: 115 Topeka Ln, Cox's Creek, KY 40013

If you have any questions, please reach out. Thanks so much for your business!

Jenny Boone, Chief Web Guru
Jenny Boone Web Studio, LLC
(502) 827-3107
www.jennyboonewebstudio.com

Description	Amount
1 Year Web Hosting for Paris Bourbon Joint Planning website, se...	180.00
Domain Renewal: 1 year renewal for domain bourboncountyp...	35.00
Subtotal	215.00
Total Tax	12.90
Amount Paid	0.00
Amount Due	USD227.90

Review and pay

