

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

Remit payment to:	amount	budget line item
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 WATSON LAW FIRM	\$444.00	LEGAL FEES
3 VC3, INC	\$768.54	PHONE/INTERNET/IT SUPPORT
4 DE LAGE LANDEN FINANCIAL SERVICES, INC	\$73.14	OFFICE EQUIPMENT
		Ecclix - SOFTWARE FOR LAND RECORDS SEARCH (\$75); GAS (\$51.07) Toner (\$155.00)
5 STOCKYARDS BANK & TRUST	\$470.87	Training & Dues (\$210.00) Postage (\$4.38)
6 VERIZON WIRELESS	\$190.96	PHONE/INTERNET/IT SUPPORT
7 STOCKYARDS BANK & TRUST	\$632.21	TRUCK LOAN
8 CITIZEN ADVERTISER	\$308.00	LEGAL NOTICE (November)
9 MASTINI'S AUTO REPAIR	\$422.00	JEEP REPAIRS (Replace lower control arms that broke while driving)
10 FRIENDS OFFICE	\$388.44	OFFICE SUPPLIES (September & November)
11 GRW	\$4,990.00	CONSULTANT FEES - ENGINEERING (September & October)
TOTAL	\$8,988.16	

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: 1230

Date: 11/30/2024

Due Date: 12/15/2024

For professional service rendered as follows:

November accounting services.

	300.00
Billed Time & Expenses	\$300.00
Invoice Total	\$300.00
Beginning Balance	\$300.00
Invoices	300.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$600.00

<u>11/30/2024</u>	<u>10/31/2024</u>	<u>09/30/2024</u>	<u>08/31/2024</u>	<u>07/31/2024+</u>	<u>Total</u>
300.00	300.00	0.00	0.00	0.00	\$600.00

Please return this portion with payment.

ID: 16017
Bourbon County Joint Planning
Commission

Invoice: 1230

Date: 11/30/2024

Due Date: 12/15/2024

Amount Due: \$600.00

Amount Enclosed: \$ _____

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
12/3/2024	557

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

Description	Amount
Bourbon County Joint Planning Commission: Nov 2024	
BCJPC: General Legal services provided by Patrick H. Watson: 2.9 hrs	348.00
BCJPC: Joint BOA Legal services provided by Patrick H. Watson: 0.8 hrs	96.00
Total	
	\$444.00

Balance Due	\$444.00
--------------------	----------

City of Paris
Joint Agencies
VC3 Invoice #177243
11/30/2024

		<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	<u>285.46</u>	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 Thornsburg	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>		



5

SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$2.92	01/15/2025

Account Summary

Billing Cycle		11/29/2024
Days In Billing Cycle		29
Previous Balance		\$147.58
Purchases	+	\$465.45
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$5.42
NEW BALANCE		\$618.45

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$881.55
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$1.47
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	\$618.45
MINIMUM PAYMENT	\$13.02
PAYMENT DUE DATE	12/25/2024

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				\$5.42
Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/29	74799244334184334564005	INTEREST CHARGE PURCHASE	\$5.42

Cardholder Account Summary

BOCO JOINT PLN COMM #### #### #### 9156	Payments & Other Credits \$0.00	Purchases & Other Charges \$465.45	Cash Advances \$0.00	Total Activity \$465.45
--	---------------------------------------	--	-------------------------	----------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/02	11/03	PBUS01	24468164307000001937266	SOFTWARE MANAGEMENT LLC 502-2669445 KY	\$75.00
11/07	11/10	PBUS01	24198804313444559782270	APA 3124319100 IL	\$120.00
11/15	11/17	PBUS01	24137464321001684511284	USPS PO 2059360361 PARIS KY	\$4.38

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
11/29/24	\$618.45	\$13.02	12/25/24

\$

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

6



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9979496237

Quick Bill Summary

Oct 24 - Nov 23



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

00260769
0103

Previous Balance <i>(see back for details)</i>	\$371.91
Payments - Thank You	-\$180.91
Balance Forward	\$191.00
Monthly Charges	\$186.24
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.97
Taxes, Governmental Surcharges & Fees	\$2.73
Total Current Charges Due by December 15, 2024	\$190.96

Total Amount Due

\$381.96

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: November 23, 2024
Account Number: 642373545-00001
Invoice Number: 9979496237

Total Amount Due

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

\$381.96

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99794962370106423735450000100000019096000000381964

7

**Stock
Yards**
Bank & Trust
SINCE 1904

P.O. BOX 39511
LOUISVILLE, KY 40233

461 004 01 00761 Page: 1
Loan: 224335101 11/13/2024

Return Service Requested



YALN 241114-00383-0001
NO BRE



000383 0.3770 MB 0.622 TRO0003
BOURBON COUNTY JOINT PLANNING COMMISSION
525 HIGH ST STE 127
PARIS, KY 40361-1846

* A u t o m a t i c L o a n P a y m e n t *

Loan Type:	COMMERCIAL	Maturity Date:	03/27/2028
Principal Balance:	23,590.57	Current Rate:	5.410000
Interest Thru 11/13/2024:	63.88	Interest Paid 2024:	1,211.51
One Day's Interest:	3.54	Original Loan Date:	03/27/2023
Amount Past Due:	.00	Original Loan Amount:	33,101.00
Escrow Balance:	.00	Date of Last Payment:	10/28/2024
Late Charge Balance:	31.61	Last Payment Amount:	632.21

Date Payment Due:	11/27/2024
Principal Due:	522.24
Interest Due:	109.97
 Total Amount:	 632.21

* The total due will be charged by ACH to Checking Account XXXXXXXXXXXX6184 *

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

Invoice 15176

BILL TO

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

DATE
11/29/2024

PLEASE PAY
\$798.00

DUE DATE
12/29/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	balance forwarded	Oct 2024 advertising	1	490.00	490.00
	Display	Nov 7, 2024 2 X 6.25 Joint Planning Commission	1	175.00	175.00
	Display	Nov 21, 2024 2 X 4.75 Tech Review Committee	1	133.00	133.00

TOTAL DUE

\$798.00

THANK YOU.



Invoice

MASTIN'S AUTO SERVICE

1901 S MAIN ST
PARIS, KY 40361

Date
11/21/2024

Invoice #
19491

Bill To

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

P.O. No. Terms Project

Quantity	Description	Rate	Amount
	LOWER CONTROL ARMS FOR REAR END KOI	250.00	250.00
	LABOR TO REPLACE 2 LOWER CONTROL ARMS FOR REAR END	150.00	150.00
	2 BOLTS AND SHOP SUPPLIES	22.00	22.00
	2009 JEEP LIBERTY	6.00%	0.00

Total \$422.00



Statement as of 12/02/24

Statement as of 12/02/24

REMIT TO: **FriendsOffice**
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

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

Page 1 of 1

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT	RUNNING BAL
145576-0	09/17/24	INVOICE		144.00	144.00
147352-0	11/19/24	INVOICE		244.44	388.44

INVOICE NO.	AMOUNT DUE
145576-0	144.00
147352-0	244.44

PLEASE CONTACT US ON PAST DUE INVOICES - **TERMS - NET 15**

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
244.44	.00	144.00	.00	388.44

TOTAL DUE
388.44

LAST PAYMENT APPLIED ON 08/19/24 CHECK #1593 FOR \$ 182.51

Please Return this Stub with Payment.



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

October 31, 2024
 Project No: 04602-04
 Invoice No: 0064160

Project 04602-04 Bourbon Cnty-Engineering Services
Professional Services from September 29, 2024 to October 26, 2024

Professional Personnel

	Hours	Rate	Amount	
Engineer VII				
Mittle, Seth	16.00	190.00	3,040.00	
Engineer III				
Lentz, Allen	15.00	130.00	1,950.00	
Totals	31.00		4,990.00	
Total Labor				4,990.00
				Total this Invoice
				<u><u>\$4,990.00</u></u>

Billings to Date

	Current	Prior	Total
Labor	4,990.00	58,486.25	63,476.25
Totals	4,990.00	58,486.25	63,476.25

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

Remit to:
GRW
 801 Corporate Drive
 Lexington, KY 40503