

**BOURBON COUNTY JOINT PLANNING COMMISSION
CLAIMS
JANUARY 2026**

	Remit payment to:	Amount	Budget line item
1	OBERLANDER FINANCIAL SERVICES	\$300.00	Consultant Fees - Bookkeeping
2	WATSON LAW FIRM	\$1,820.00	Legal Fees (Nov, Dec & Jan)
3	VC3, INC	\$768.54	Phone/Internet/IT Support
4	THE CITIZEN ADVERTISER	\$87.00	Legal Notification Fees & Yearly Subscription (\$35)
5	DE LAGE LANDEN FINANCIAL SERVICES, IN	\$73.14	Office Equipment
6	STOCKYARDS BANK & TRUST	\$312.15	Ecclix - SOFTWARE FOR LAND RECORDS SEARCH (\$75); Gas (\$45.01); Amazon (\$136.87); Dues (\$60); Cashback Reward (-\$4.73)
7	VERIZON WIRELESS	\$190.82	Phone/Internet
8	Bluegrass Office Systems	\$170.50	Copier fees & overages
	TOTAL	\$3,722.15	

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

Invoice: 1546

Michelle Thornsburg
525 High Street, Suite 127
Paris, KY 40361

Date: 01/31/2026

Due Date: 02/20/2026

For professional service rendered as follows:

January accounting services.

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

<u>01/31/2026</u>	<u>12/31/2025</u>	<u>11/30/2025</u>	<u>10/31/2025</u>	<u>09/30/2025+</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: 1546

Date: 01/31/2026

Due Date: 02/20/2026

Card Type: _____

Amount Due: \$300.00

Card #: _____ Exp Date: _____

Amount Enclosed: \$ _____

Signature: _____

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
2/5/2026	578

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

Description	Amount
Bourbon County Joint Planning Commission: Nov 2025	
BCJPC: General Legal services provided by Patrick H. Watson: 4.2 hrs	588.00
BCJPC: Joint BOA Legal services provided by Patrick H. Watson: .3 hr	42.00
Total	\$630.00

Balance Due	\$630.00
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Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
2/5/2026	579

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

Description	Amount
Bourbon County Joint Planning Commission: Dec 2025	
BCJPC: General Legal services provided by Patrick H. Watson: 3.2 hrs	448.00
BCJPC: Joint BOA Legal services provided by Patrick H. Watson: 1.8 hrs	252.00
BCJPC: Planning & Zoning Legal services provided by Patrick H. Watson: .8 hr	112.00
Total	\$812.00

Balance Due	\$812.00
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Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
2/5/2026	580

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

Description	Amount
Bourbon County Joint Planning Commission: Jan 2026	
BCJPC: General Legal services provided by Patrick H. Watson: 2.5 hrs	350.00
BCJPC: Joint BOA Legal services provided by Patrick H. Watson: 0.2 hr	28.00
Total	\$378.00

Balance Due	\$378.00
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City of Paris
Joint Agencies
VC3 Invoice #236517
01/28/2026

		<u>Display name</u>	<u>Licenses</u>
P&Z	240.61	29 Michelle Thornsburg	Office 365 E3
P&Z	240.61	Micki Sosby	Office 365 E3
P&Z	240.61	30 Bobby Ritchie	Office 365 E3
P&Z	<u>46.71</u>		Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
	<u>768.54</u>		

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

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

DATE
01/29/2026

PLEASE PAY
\$87.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Display	Jan 29, 2026 2 X 3 Tech Review Committe	1	87.00	87.00

TOTAL DUE

\$87.00

THANK YOU.



SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$1.59	04/15/2026

Account Summary

Billing Cycle		01/30/2026
Days In Billing Cycle		30
Previous Balance		\$459.57
Purchases	+	\$316.88
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$4.73-
Payments	-	\$459.57-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$312.15

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,687.85
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	\$312.15
MINIMUM PAYMENT	\$3.12
PAYMENT DUE DATE	02/25/2026

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		\$464.30-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
01/16	01/16	CB000629	SCORECARD CASHBACK RWRD	\$4.73-	
01/25	01/27	70080506027555027630114	PAYMENT - THANK Y LOUISVILLE KY	\$459.57-	

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
01/30/26	\$312.15	\$3.12	02/25/26

\$

BL ACCT 00109885-10000000
BOURBON CO JOINT COMM
525 HIGH ST
STE 127
PARIS KY 40361

e-Statement



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 \$316.88	Cash Advances \$0.00	Total Activity \$316.88

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/02	01/04	PBUS01	24692166002102706644451	AMAZON MKTPL*PY6548AS3 Amzn.com/bill WA	\$20.64
01/01	01/04	PBUS01	24466256002900010537755	SOFTWARE MANAGEMENT 502-2669445 KY	\$75.00
01/12	01/13	PBUS01	24027626012067620083713	PAYPAL *CODEADMINIS 402-935-7733 CA	\$60.00
01/13	01/14	PBUS01	24137466014001490757235	SPEEDWAY 44084 PARIS KY	\$45.01
01/20	01/20	PBUS01	24692166020108249447169	AMAZON MKTPL*SM6ZQ9GZ3 Amzn.com/bill WA	\$94.19
01/21	01/22	PBUS01	24692166021109692641539	AMAZON MKTPL*V72HL40L3 Amzn.com/bill WA	\$22.04

Additional Information About Your Account
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$52.27.

ScoreCard CashBack Earnings as of 01/29/2026						
SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	CashBack Rebate Paid	Ending Balance	CashBack Payout Date
	\$4.73	\$1.59	\$0.00	-\$4.73	\$1.59	04/15/2026

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	1.37416%(M)	16.4900%(V)	\$0.00	\$0.00	0.0000%	\$312.15
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: 30		
** 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



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

00211678
Q102

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	02/15/26
Change your address at http://sso.verizonenterprise.com	Invoice Number	6134307760

Quick Bill Summary

Dec 24 – Jan 23

Previous Balance <i>(see back for details)</i>	\$190.91
Payment – Thank You	-\$191.12
Credit Balance	-\$21
Monthly Charges	\$186.24
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$2.06
Taxes, Governmental Surcharges & Fees	\$2.73
Total Current Charges	\$191.03

Total Charges Due by February 15, 2026 \$190.82

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 January 23, 2026
Account Number 642373545-00001
Invoice Number 6134307760

Total Amount Due by February 15, 2026

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

\$190.82

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61343077600106423735450000100000019103000000190824



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
251229-0055	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
12/29/25	01/03/26	Upon Receipt		12/30/2025 To 3/29/2026
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:	\$63.00
Sub-Total:	\$63.00
Meter: Color 124	
Base Charge:	\$0.00
Allowance:	500 Clicks Included in Interval
Current Meter:	34,465 Clicks on 12/31/2025
Previous Meter:	32,523 Clicks on 09/29/2025
Usage:	1,942 Clicks
Overage:	1,442 Clicks
Overage Charge:	\$100.94 = 1,442 Clicks @ \$0.07
Sub-Total:	\$100.94

Invoice Comments	Amount	
	Base Charge Sub-Total:	\$63.00
	Overage Charge Sub-Total:	\$100.94
	Period Billing Total:	\$163.94
	Other Charge:	\$0.00
	KY Sales Tax:	\$0.00
	Misc:	\$6.56
	TOTAL:	\$170.50