

**BOURBON COUNTY JOINT PLANNING COMMISSION
CLAIMS
NOVEMBER 2021**

remit payment to:	amount	budget line item
1 OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2 VC3, INC	\$556.38	PHONE/INTERNET/IT SUPPORT
3 CITIZEN ADVERTISER	\$324.00	LEGAL NOTICE
4 DE LAGE LANDEN FINANCIAL SERVICES, INC.	\$77.14	OFFICE SUPPLIES
5 VERIZON WIRELESS	\$140.59	PHONE/INTERNET/IT SUPPORT
6 WATSON LAW FIRM	\$528.00	LEGAL FEES
8 HURST OFFICE SUPPLIERS, INC.	\$282.38	OFFICE SUPPLIES
9 REIMBURSEMENT REQUEST - BOBBY RITCHIE	\$138.79	VEHICLE MILEAGE - SUPPLIES
10 REIMBURSEMENT REQUEST - A.POMPEI LACY	\$1,058.99	OFFICE SUPPLIES/EQUIPMENT
11 APPLICATION REFUND - MIRANDA WYLES	\$150.00	
TOTAL	\$3,556.27	

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 TOTAL	 \$3,406.27	

COMMUNITY PARTNERS VC3 INVOICE #68236 - DUE 12/11/21

2

E911 - 01.000.866			
BRANDI	CHASE	866	\$ 13.98
BRANDON	RECTOR	866	\$ 13.98
CAD 01		866	\$ 185.46
CAD 02		866	\$ 185.46
CAD 03		866	\$ 185.46
EMILY	SHARON	866	\$ 185.46
ERIC	FITE	866	\$ 13.98
ERIC	WESS	866	\$ 185.46
ERNIE	LUCKY	866	\$ 13.98
JEANETTE	BENSON	866	\$ 13.98
JORDON	WILLIAMS	866	\$ 13.98
JULIA	CUNDIFF	866	\$ 13.98
KELLY	DAVIS	866	\$ 13.98
SCOTT	TOADVINE	866	\$ 92.70
RANDY	CRAWFORD	866	\$ 13.98
SHAWN	JACOBS	866	\$ 185.46
SPILLMAN	TECHNOLOGIES	866	\$ 13.98
SYLVIA	BLACK	866	\$ 13.98
TRAVIS	CAMPBELL	866	\$ 13.98
			\$ 1,513.35

COMMUNITY PARTNERS			
E-911	01.000.866		\$ 1,513.35
EMS	01.000.867		\$ 390.73
EDA	01.000.870		\$ 194.69
P&Z	01.000.871		\$ 556.38
			\$ 2,655.15

UTILITY FUND			\$ 1,276.02
GENERAL FUND			\$ 5,626.64
COMMUNITY	PARTNERS		\$ 2,655.15
		TOTAL BILL	\$ 9,557.81

EMS - 01.000.867 (6) 5E-1F			
AUSTIN	LIZER	867	\$ 13.98
BEN	GNAU	867	\$ 13.98
BRANDON	LIZER	867	\$ 13.98
JOHN	OLIVER	867	\$ 13.98
KENDALL	WILLIAMS	867	\$ 9.23
PARIS	EMS	867	\$ 185.46
			\$ 390.73

EDA - 01.000.870			
DANA	MINGUA	879	\$ 9.23
GORDON	WILSON	870	\$ 185.46
			\$ 194.69

PLANNING & ZONING -			
ANDREA	LACY	871	\$ 185.46
MICKI	SOSBY	871	\$ 185.46
MICHELE	THORNBURG	871	\$ 185.46
			\$ 556.38

MAKE CHECKS PAYABLE TO: VC3 INC.

VC3 INC
 PO BOX 746804
 ATLANTA, GA 30374-6804

PHONE: 800-733-7333

EMAIL: finance@vc3.com

Invoice

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

Date	Invoice #
11/29/2021	10376

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

Terms

Item	Description	Qty	Rate	Amount
balance forwarded	Oct 2021 advertising		528.00	528.00
Display	Nov 4, 2021 2 x 3.5 BOA meeting	1	84.00	84.00
Display	Nov 11, 2021 2 x 4.5 Joint Planning	1	108.00	108.00
Display	Nov 18, 2021 2 x 5.5 Tech Review Meeting	1	132.00	132.00
Payment	Nov 24, 2021 ck # 1184		-528.00	-528.00

			Total	\$324.00
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DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 74558428
Due Date: 12/15/2021
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



BOURBON, COUNTY OF
C/O BOURBON COUNTY JOINT PLANNING COMMISSION
525 HIGH ST
PARIS KY 40361-1848

2100000745584280000077146

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

Contract Number: 500-50199760
Invoice Number: 74558428
Account Number: 1478360
Site Number: 5064797
Invoice Date: 11/20/2021
Period of Performance: 11/15/2021-12/14/2021
Due This Period: \$77.14

WWW.LESSEEDIRECT.COM

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
Past Due Balance as of 11/20/2021					\$77.14
Total Amount Due					\$154.28

(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
74205038	11/15/2021	\$77.14	\$77.14
BALANCE DUE FOR PRIOR BILLED INVOICES			\$77.14

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
74205038		11/15/2021	\$73.14		\$4.00	



PO BOX 489
NEWARK, NJ 07101-0489

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Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9893549566

Quick Bill Summary

Oct 24 – Nov 23



BOURBON COUNTY JOINT PLANNING 00034448
ANDREA POMPEI LACY 0111
525 HIGH ST STE 127
PARIS, KY 40361-1846

Previous Balance <i>(see back for details)</i>	\$281.22
Payment – Thank You	-\$140.63
Balance Forward Due Immediately	\$140.59
Monthly Charges	\$137.49
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.06
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.28
Taxes, Governmental Surcharges & Fees	\$1.76
Total Current Charges Due by December 15, 2021	\$140.59

Total Amount Due \$281.18

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, 2021
Account Number 642373545-00001
Invoice Number 9893549566

Total Amount Due

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

\$281.18

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PO BOX 16810
NEWARK, NJ 07101-6810



98935495660106423735450000100000014059000000281184

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361



Invoice

Date	Invoice #
12/1/2021	427

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

Description	Amount
Bourbon County Joint Planning Commission: November 2021 BCJPC: General Legal Services provided by Patrick H. Watson: 3.7 hours	444.00
BCJPC: JBOA Legal Services provided by Patrick H. Watson: 0.7 hours	84.00
Total	\$528.00

Balance Due	\$528.00
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INVOICE

NUMBER 100560-0

DATE 11/15/21

Hurst Office Suppliers, Inc.
 (859) 255-4422 OR 800-926-4423
 Visit us at shop.hurstgroup.net

Please Remit to:
 Hurst Office Suppliers, Inc.
 PO Box 12330
 Lexington, KY 40582-2330

BILLTO: 2774 DEPT		SHIPTO:			
BOURBON CO JOINT PLAN COMM		BOURBON CO JOINT PLAN COMMISS			
525 HIGH ST		525 HIGH ST			
PARIS KY 40361		PARIS KY 40361			
859-987-2150					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RICK BEACH		LOOP	CHARGE	215

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
T6M02AN	HEW	INKCART, HP 902XL, CN	EA	1		1	25.05	25.05
T6M06AN	HEW	INKCART, HP 902XL, MG	EA	1		1	25.05	25.05
T6M10AN	HEW	INKCART, HP 902XL, YL	EA	1		1	25.05	25.05
T6M14AN	HEW	INKCART, HP 902XL, BK	EA	1		1	44.05	44.05
TN436BK	BRT	TONER, TN436BK, SUPER HY, BK	EA	1	1		90.63	.00
162008	HAM	PAPER, MULT, TIDAL, LTR, WHT	CT	2		2	81.59	163.18
PAYMENT DUE NET		30						

ORDERED BY MICHELLE

Subtotal 282.38

Tax

Total Due 282.38

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BOBBY RITCHIE

Nov - 12-1-21 MILEAGE SUBMITTAL

Monthly Mileage		Daily Mileage	MTD Mileage
11/17/2021	Code Enforcement Rounds	43	
11/22/2021	CODE ENFORCEMENT ROUNDS	42	
11/24/2021	CODE ENFORCEMENT ROUNDS	36	
11/29/2021	CODE ENFORCEMENT ROUNDS	28	
12/1/2021	CODE ENFORCEMENT ROUNDS	36	

MTD Mileage	185
Standard Federal Milage Rate	\$ 0.575
Total Due	\$ 106.38

NOVEMBER 2021 REIMBURSEMENT REQUEST

NAME: BOBBY RITCHIE
CODE ENFORCEMENT OFFICER

DATE		Amount
11/13/2021	VEHICLE DASHBOARD CAMERA	\$24.97
11/15/2021	EXTERNAL FILE STORAGE DEVICE	7.44

Total Reimbursement Request	\$32.41
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859-987-2817 Mgr: JERRI
305 LETTON DR
PARIS KY 40361

ST# 00493 OP# 009046 TE# 46 TR# 05853
DELI CHKN 007874237408 4.97 X
BUD LIGHT 001820053349 20.98 T
BRUSSEL SPRT 003338370154 F 2.97 N
SI DASHCAM 084347912979 24.97 X
COLESLAW 068113138748 F 1.57 N
TOP SIRLOIN 070607364930 F 12.88 N
BL CS RIBS 022684300451 F 4.51 N
BL CS RIBS 022684300572 F 5.72 N
BL CS RIBS 022684300508 F 5.08 N
DISCOUNT GIVEN 6.27
SUBTOTAL 77.38
TAX 1 6.000 % 2.88
TOTAL 80.26
DEBIT TEND 80.26
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
80.26 TOTAL PURCHASE
FIFTHTHIRD DEBIT ** **** **** 7108 I 0
REF # 1042000314
NETWORK ID. 0076 APPR CODE 227723
US Debit
AID A0000000042203
AAC CC47BCAE206A8B52
TERMINAL # SC010458
11/13/21 16:20:51
ITEMS SOLD 9
TC# 5644 3714 5795 1823 8009



Low Prices You Can Trust. Every Day.
11/13/21 16:20:57
CUSTOMER COPY



859-987-2817 Mgr: JERRI
305 LETTON DR
PARIS KY 40361

ST# 00493 OP# 009048 TE# 48 TR# 00542
ZEISS 100 CI 066283450159 5.72 X
DASHCAM REC 068113131079 9.00 T
DASHCAM REC 068113131079 9.00 T
SI DASHCAM 068113127996 7.44 X
DISCOUNT GIVEN 0.74
DISCOUNT GIVEN 1.14
SUBTOTAL 29.28
TAX 1 6.000 % 1.76
TOTAL 31.04
DEBIT TEND 31.04
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
31.04 TOTAL PURCHASE
FIFTHTHIRD DEBIT ** **** **** 7108 I 0
REF # 131900333629
NETWORK ID. 0076 APPR CODE 412228
US Debit
AID A0000000042203
AAC A41A72ABBDC4D836
TERMINAL # SC010127

11/15/21 11:29:07
ITEMS SOLD 4
TC# 5095 5738 9179 3701 2137



Low Prices You Can Trust. Every Day.
11/15/21 11:29:14
***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

NOVEMBER 2021 REIMBURSEMENT REQUEST

NAME: ANDREA S. POMPEI LACY, AICP
PLANNING ADMINISTRATOR

DATE		Amount
12/3/2021	DELL COMPUTER PURCHASE	\$1,058.99

Total Reimbursement Request	\$1,058.99
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DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

LACY, ANDREA POMPEI
233 SCOTT AVE
PARIS, KY 40361-1950

SHIP TO:

LACY, ANDREA POMPEI
233 SCOTT AVE
PARIS, KY 40361-1950

**PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)**

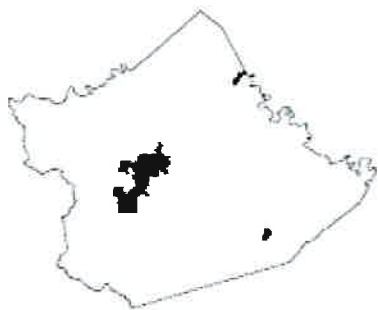
Invoice No: 10540988902	Customer No: 530024550916	Order No: 327010987	Page 1 of 2
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Payment Terms: Google Pay	Sales Rep: ECOMMERCE SALES REP 62032
Invoice Date: 12/03/2021	Shipped Via:
Waybill Number: 1Z2EY9470328408419	Purchase Order:
Order Date: 12/02/2021	Contract Name:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AWTI	Inspiron AIO DT 7700 System Service Tags:GKHD5K3	1	EA	940.24	940.24
338-BWWV	11th Generation Intel Core i7-1165G7 Processor (12MB Cache, up to 4.7 GHz)	1	EA	-	-
619-APSQ	Windows 11 Home, English	1	EA	-	-
490-BGGL	Intel Iris Xe Graphics with shared graphics memory	1	EA	-	-
370-AFNF	12GB (4Gx1 + 8G onboard), DDR4, 2666MHz	1	EA	-	-
400-BFWI	512GB M.2 PCIe NVMe Solid State Drive	1	EA	-	-
555-BGBR	Intel Wi-Fi 6 2x2 (Gig+) and Bluetooth	1	EA	-	-
321-BEQL	Touch Silver	1	EA	-	-
452-BDMC	A-Frame stand	1	EA	-	-
998-EYTH	Fixed Hardware Configuration	1	EA	-	-
580-AFDF	White Dell KM636 Wireless Keyboard & Mouse	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
634-BXMB	System Driver for Windows	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
319-BBGU	White IR Web Camera	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
389-BLKP	Print on Demand Label	1	EA	-	-
321-BEQQ	27-inch FHD (1920 x 1080) Infinity Touch Display	1	EA	-	-
328-BDSI	Shipping Materials	1	EA	-	-
450-AJNU	90 Watt AC Adapter	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
658-BDZU	Dell Cinema Color	1	EA	-	-
389-DXIS	Regulatory Label	1	EA	-	-
801-0875	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
803-1341	Premium Support with Onsite Service After Remote Diagnosis, 1 Year	1	EA	2.83	2.83
803-1377	Premium Support, 1 Year	1	EA	78.35	78.35
658-BCSB	No Microsoft Office License Included ? 30 day Trial Offer Only	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. DELL MARKETING LP COLLECTS APPLICABLE TAX IN ALL STATES. BUYER IS RESPONSIBLE FOR REMITTING ADDITIONAL TAX TO TAX AUTHORITIES.

USD			
Sub-Total:		\$	1,058.99
Ship. &/or Handling:		\$	0.00
ENVIRO FEE:		\$	0.00
Taxable:		Tax:	
\$	980.64	\$	58.82
Non-Taxable:			
\$	78.35		
Invoice Total:		\$	1,117.81
Google Pay		\$	1,117.81
Balance Due:		\$	0.00



BOURBON COUNTY JOINT PLANNING OFFICE

**525 High Street
Paris, KY, 40361
859.987.2150**

11

www.bourboncountyplanning.com

Permit #: 234

Permit Date: 11/05/21

Permit Type:

Application Number: DVP 21-05

Permit Type: Development Plan

Applicant Name: Miranda Wyles

Applicant Address: 531 Main Street

City, State, Zip: Paris, KY 40361

Phone Number: 859-338-1369

Applicant Email: mirandawyles@gmail.com

Description: Addition of parking space

Square Feet: 0

Existing Use: commercial/office

Jurisdiction: City of Paris

Zoning Classification: B-1

Status: Withdrawn

Assigned To: Andrea Lacy

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
026-70-33-010.00	MAIN ST 531	H & L - 531 MAIN ST - PART L #21	GINKGO ENTERPRISES LLC		

Fees

Fee	Description	Notes	Amount
Development Plan (Final)			\$150.00
Total			\$150.00

Payments

Date	Paid By	Description	Payment Type	Accepted By	Amount
11/05/2021	Miranda Wyles	Check 2596	Check 2596	Andrea Lacy	\$150.00