

**Bourbon County Joint Planning Commission**

**Profit & Loss**

April 1 through July 16, 2020

---

	<u>Apr 1 - Jul 16, 20</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4000 - Electrical Permits	975.00
4100 - Building Permits	7,152.00
4200 - Planning and Zoning Fees	150.00
4600 - County Contributions	150.00
	<hr/>
<b>Total Income</b>	8,427.00
<b>Expense</b>	
6000 - Advertising	96.00
6050 - Property Insurance	940.00
6100 - Legal Fees	7,176.00
6200 - Repairs and Maintenance	683.52
6300 - Software Fees	7,500.00
6400 - Supplies	85.90
	<hr/>
<b>Total Expense</b>	16,481.42
	<hr/>
<b>Net Ordinary Income</b>	-8,054.42
	<hr/>
<b>Net Income</b>	<u><u>-8,054.42</u></u>