

PLANNING OFFICE RECEIVABLES

April 1 - 30, 2026

ELECTRICAL PERMIT		\$625.00
BUILDING PERMIT		\$5,443.80
P&Z		\$1,625.00
CITATION COLLECTIONS		\$900.00

TOTAL IWORQ PERMITS		\$8,593.80
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City of Paris	\$	14,682.00
Bourbon County Fiscal Court (Feb)	\$	14,682.00
KACO All Line Fund		

TOTAL DEPOSITS		\$37,957.80
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BANK STATEMENT DEPOSITS		\$37,957.80
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Difference: 0