

PLANNING OFFICE RECEIVABLES
DECEMBER 1-31, 2021

ELECTRICAL PERMIT	\$450.00
BUILDING PERMIT	\$1,055.00
P&Z	\$625.00
CITATIONS	\$270.00
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TOTAL IWORQ PERMITS	\$2,400.00

BOURBON COUNTY FISCAL COURT	\$ 15,442.50	12/16/2021
CITY OF PARIS	\$ 15,442.50	12/3/2021
KACO WC Refund	\$2.00	
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TOTAL DEPOSITS **\$33,287.00**

BANK STATEMENT DEPOSITS **\$33,287.00**

**ELECTRICAL PERMIT FEES
DECEMBER 1-31, 2021**

Permit #	Permit Date	Parcel Address	Payment Amount	Payment Type
210268	12/27/2021	2695 Pine Grove Road	25	IBX CC
210266	12/22/2021	GEORGETOWN RD 2173	25	IBX CC
210265	12/22/2021	IRONS WORK RD. 339	25	IBX CC
210264	12/22/2021	LEXINGTON RD 5015	25	IBX CC
210261	12/15/2021	1216 Pleasant Street	25	Check
210262	12/15/2021	E 20TH ST 200	25	IBX CC
210260	12/14/2021	3252 Georgetown Rd	25	Cash
210259	12/14/2021	BELLAFATO DR 140	25	Check
210258	12/9/2021	LEXINGTON RD 4750	25	Check
210257	12/7/2021	JACKSTOWN RD 1236	25	Check
210256	12/7/2021	PRETTY RUN RD 171	25	IBX CC
210255	12/6/2021	MT STERLING RD - N M'TOWN 124	25	Cash
210254	12/3/2021	961 Russell Cave Rd	25	Check
210252	12/1/2021	MARSHALL ST 618	25	Check
210253	12/1/2021	CYPRESS ST 1459	25	IBX CC
210251	12/1/2021	PINE GROVE RD 2691	25	IBX CC
210248	11/29/2021	CYNTHIANA RD 2031	25	Check
210247	11/22/2021	LEVY RD 868	25	CASH

ELECTRICAL PERMIT TOTAL \$ 450.00

**BUILDING PERMIT FEES
DECEMBER 1-31, 2021**

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
210146	12/16/2021	S MAIN ST 1833	Freestanding Sign	45	IBX CC
210142	12/7/2021	LEXINGTON RD 5605	New Single Family Dwelling	450	Check
210144	12/9/2021	PEACOCK RD	Pole Barn	90	Check
210143	12/7/2021	GEORGETOWN RD 2539	Demo of Garage with apartment at	50	IBX CC
210134	11/2/2021	CLINTONVILLE RD 1265	Addition to home	200	Check
210140	11/23/2021	E 20TH ST 200	New SFD	220	Check

BUILDING PERMIT TOTAL \$ 1,055.00

**PLANNING AND ZONING FEES
DECEMBER 1-31, 2021**

Permit #	Date	Parcel Address	Payment	Payment Type
246 / MS 21-23	12/10/2021	WINCHESTER ST 349	150	Check #11636
245 / MS 21-22	12/10/2021	COLLINS RD 652	150	Check #11638
244 / MS 21-21	12/10/2021	HOUSTON OAKS DR 528	150	Check #11637
243 / ALD 21-31	12/2/2021	LEVY RD	175	CK# 131

TOTAL P&Z APPLICATIONS \$ 625

**CODE ENFORCEMENT CITATIONS
DECEMBER 1-31, 2021**

Permit #	Date	Parcel Address	Total Payment	Payment Type
CV 210256	12/16/2021	STEWART ST 850	\$ 135.00	Check
CV 210251	12/8/2021	LYLESVILLE ST 873	\$135.00	Credit Card
TOTAL P&Z APPLICATIONS			\$ 270	